

INCOME

EXPENSE

Grand Total	-8865.95
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The governing documents of the charity are the Charity Commission Schemes dated 2 May 1922 and 19 December 1967.

The main activity of the Mothes Charity is the provision of almshouses for poor persons of good character who have resided in the ancient parish of Tadley for not less than 2 years next proceeding the time of appointment.

Cash Funds

Investment Assets

Assets Retained for the Charity's Own Use

Mothes Building	£775,000
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LESLEY THOMAS BOOK-KEEPING

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Mothes Charity Trust.
Franklin Avenue,
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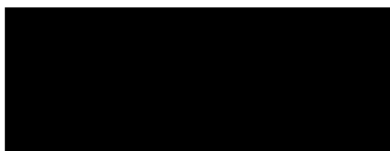
20th April 2023

Dear Trustees,

I have examined the Accounts for the year ended 31st March 2023 in accordance with the guidelines set out by the Charity Commission.

I have reconciled the Bank Account active during the year and find that it is in order. The accounts are well set out and are a true statement of the Mothes Charity Trust Income and Expenditure for the year ended 31st March 2023.

Yours faithfully,



Lesley Thomas (Mrs.)