

GOOD GARDENERS INTERNATIONAL

CHARITY NUMBER 255300

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

GOOD GARDENERS INTERNATIONAL**CHARITY NUMBER 255300****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

	2022 £	2021 £
INCOME		
Subscriptions	0	100
Donations	197	6817
Gift Aid	604	0
Sales	6087	2177
Miscellaneous	0	0
TOTAL INCOME	<u>6888</u>	<u>9094</u>
EXPENDITURE		
Tools, Equipment and Materials	2108	208
Travel & Subsistence	120	50
Office and Motor costs	1828	5705
Website Design	0	0
Postage / Stationery	363	172
Bank Charges	79	212
Trade Mark	0	0
Subscriptions	0	246
Insurance	0	1775
Professional Fees	275	275
Miscellaneous	68	0
TOTAL EXPENDITURE	<u>4841</u>	<u>8643</u>
 SURPLUS FOR THE YEAR	 2047	 451

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BALANCE SHEET AS AT 31st MARCH 2022

	2022		2021
	£		£
CASH FUNDS			
Debtors	6614		4607
Bank - Current account	<u>690</u>	7304	<u>650</u>
			5257
LIABILITIES			
Creditors and Accruals		275	275
NET CURRENT ASSETS	<u>7029</u>		<u>4982</u>
ACCUMULATED FUNDS			
Opening Balance	4982		4531
Surplus / - Deficit for the year	2047		451
RESERVES	<u>7029</u>		<u>4982</u>

These accounts have been approved by:-

Signature.....

Date.....

GOOD GARDENERS INTERNATIONAL

CHARITY NUMBER 255300

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GOOD GARDENERS INTERNATIONAL

I report on the financial statements of the trust for the year ended 31 March 2022, which are set out on pages 2 & 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 43(2) Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 43 of the 1993 Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 43(7)(b) of the 1993 Act.
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The procedures do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's report

In connection with my explanation, no matter has come to my attention -

which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the 1993 Act
- to prepare financial statements which accord with the accounting records and comply with the accounting requirement of the 1993 Act.

have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signature.....

Date 7 November 2022

J H P BRADLY F.C.C.A