

Friends of Andover War Memorial Hospital  
Year end 31st December 2025  
Income and Expenditure account

Income

Donations and Subscriptions	30.00	
Legacy	37,500.00	
		37,530.00

Expenses

F/R Expenses	-	
Governance Costs	-	
		-

Total		37,530.00
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Equipment Purchased		37,606.18
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Total after expenses	-	76.18
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Unrestricted funds bfw		76.18
In year	-	76.18
Unrestricted funds cfw	-	0.00

## Independent examiner's report

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 31 December 2025

### Responsibilities and basis of report

As the trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act') and the Charities Act 2011 ('the 2011 Act'). You are satisfied that the accounts of the Trust are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the Trust's accounts carried out under section 65 of the 2008 Act and section 145 of the 2011 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act and the Directions given by the Charity Commission for England and Wales under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 63 of the 2008 Act and section 130 of the 2011 Act; or 2. the accounts do not accord with those records; or 3. the accounts do not comply with the accounting requirements of the 2008 Act and the 2011 Act; or 4. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed Malcolm Hogg  
Name Malcolm D N Hogg  
06/05/26