

## **Independent Examiner's Report to the Trustees of the League of Friends of Bridport Hospital**

I report on the accounts of the Trust for the period to 31 March 2024 which are set out on the page attached.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- \* state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- \* accounting records were not kept in accordance with section 130 of the Charities Act, or
- \* the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Simon Dorrington-Ward FCA  
M W Burrough & Co  
Chartered Accountants  
6th June 2024

10 South Street  
BRIDPORT  
Dorset  
DT6 3NJ

**THE LEAGUE OF FRIENDS OF BRIDPORT HOSPITAL**  
**REGISTERED CHARITY NUMBER 280983**

**Receipts and payments Account for the year ended 31 March 2024**

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
<b>Receipts:</b>						
Donations	34738		34738	51363		51363
Shop and trolley sales	0		0	0		0
Fundraising	0		0	0		0
Subscriptions	0		0	0		0
HMRX Tax Refund	0		0	0		0
National Savings Bank interest				23		23
<b>Total receipts</b>	<b>34738</b>		<b>34738</b>	<b>51386</b>		<b>51386</b>
<b>Payments:</b>						
Hospital projects:-						
Activities Co-ordinator	0		0	3471		3471
Grant for Colmer Ward	0		0	3272		3272
Equipment Purchases	2703		2703	7108		7108
Website Costs	0		0	0		0
Christmas presents	370		370	169		169
Subscription and insurance	100		100	525		525
Lottery	0		0	20		20
General Expenses	546		546	262		262
Physio for patient	0		0	378		378
Travelling Expenses	155		155	0		0
Cash Expenses	0		0	24		24
<b>Total payments</b>	<b>3874</b>		<b>3874</b>	<b>15229</b>		<b>15229</b>
<b>Net receipts/(payments)</b>	<b>30864</b>		<b>30864</b>	<b>36157</b>		<b>36157</b>
<b>Funds as at 31/3/2023</b>	<b>153143</b>		<b>153143</b>	<b>116986</b>		<b>116986</b>
<b>Funds as at 31/3/2024</b>	<b>184007</b>		<b>184007</b>	<b>153143</b>		<b>153143</b>

.....  
Chairman

.....  
Treasurer