

## **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 2025 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

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 2025**

	2025			2024		
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
<b>Receipts:</b>						
Donations	129364		129364	34738		34738
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	0		0	0		0
<b>Total receipts</b>	<u>129364</u>		<u>129364</u>	<u>34738</u>		<u>34738</u>
<b>Payments:</b>						
Hospital projects:-						
Equipment Purchases	3205		3205	2703		2703
Property Repairs	9215		9215	0		0
Christmas presents	330		330	370		370
Subscription and insurance	0		0	100		100
General Expenses	649		649	546		546
Travelling Expenses	867		867	155		155
<b>Total payments</b>	<u>14266</u>		<u>14266</u>	<u>3874</u>		<u>3874</u>
<b>Net receipts/(payments)</b>	115098		115098	30864		30864
<b>Funds as at 31/3/2024</b>	184007		184007	153143		153143
<b>Funds as at 31/3/2025</b>	<u>299105</u>		<u>299105</u>	<u>184007</u>		<u>184007</u>

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Chairman

.....  
Treasurer