



## Abbey Wood Community Group

### Bank Details

Account Name:	Abbey Wood Community Group
Account Number:	10100668
Sort Code:	20-98-57
Bank:	Barclays Plc

Please use the name of your group or the date of your hire as a reference when making payment

### Statement of Account for the 2022/2023 Financial Year

Balance as at 31/03/2023	81,461.48
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TOTAL 163,455.88

Reserves for 2023/2024	50.000.00
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## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Abbey Wood Community Group

On accounts for the year  
ended

31<sup>st</sup> March 2023

Charity no  
(if any)

289843

Set out on pages

1, 2 & 3

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

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with 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 matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14/11/23

Name:

N. Bhadare

**Relevant professional  
qualification(s) or body  
(if any):**

DIRECTOR