

**THE RATTERY VILLAGE HALL**  
**(REGISTERED CHARITY NUMBER 300946)**  
**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF**  
**THE RATTERY VILLAGE HALL**

We have examined the financial statements of the The Rattery Village Hall for the year ended 31<sup>st</sup> December 2021 on pages one to four.

**Respective responsibilities of trustees and examiners**

The charity's trustees consider that an audit is not required for this year ended (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to

- Examine the accounts (under section 43 of the Act as amended)
- To follow procedures as laid down in the General Directives given by the Charity Commission (under section 43(7)(b) of the Act, as amended) and
- To state whether particular matters have come to our concern

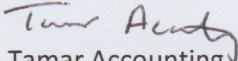
**Basis of independent examiners' statement**

Our 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, we do not express an audit opinion on these accounts.

**Independent examiners statement**

In connection with our examination, no matter has come to our attention:

- (1) Which gives us reasonable cause to believe that in any material aspect, the trustees have not met the requirements to ensure that;
  - Proper accounting records are kept (in accordance with section 41 of the Act), and
  - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of that Act or
- (2) To which, in our opinion attention should be drawn in order to prepare a proper understanding of the accounts to be reached

  
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