

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2021, which are set out on the following page.

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(2) 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 report

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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:

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.

Name:

Relevant professional qualification or body:

Address:

Date:

Rowney Green Peace Memorial Hall
Income and Expenditure Account
For the Year Ended 31 December 2021

	2021	2020
	£	£
<u>Receipts</u>		
Income from hall lettings - clubs	7,199	8,379
- outside lets	1,676	718
Fund raising	272	-
Donations - 100 club	850	-
- other	188	201
Bank interest	67	246
Grant	17,431	10,000
Sundry	62	242
	-----	-----
Total receipts	27,745	19,786
	=====	=====
<u>Payments</u>		
New furniture and equipment	127	3,147
Broadband	412	496
Repairs and maintenance	1,787	6,005
Insurance	1,471	1,442
Gas and electricity	4,940	5,944
Water	290	331
Gardening, refuse, caretaker and cleaning	4,582	4,942
Fees and licences	404	789
Sundry expenses	190	865
Fire and health and safety	564	776
	-----	-----
Total payments	14,767	24,737
	=====	=====
Net receipts/(payments)	12,978	(4,951)
Cash funds last year end	49,397	54,348
	-----	-----
Cash funds this year end	62,375	49,397
	=====	=====
<u>Cash Funds</u>		

Deposit account	41,203	41,136
Current account	21,172	8,261
	-----	-----
	62,375	49,397
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature:

Signature:

Print name:

Print name:

Date of approval:

Date of approval: