

improving the Annex building ie windows
toilets & so on. It is hard to concentrate
on both buildings & achieving the best
results. But with your continued support
myself & Janet Will continues to do the
best we can. (We now have a fully
working stage this is in no small part to
Joy for making the blackout curtains so if
anyone is interested in putting a
Christmas show on, please contact the
management)

Many thanks Keith

NORTH HULL COMMUNITY ASSOCIATION

NOTES

<u>Note 1 : Summary of section income</u>	<u>2023</u>	<u>2022</u>
Dance	1,945	2,993
Handy Crafts	98	-
Photocopies	5	49
Donations	116	-
Canteen	3	-
	2,167	3,042

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
NORTH HULL COMMUNITY ASSOCIATION

We report on the accounts of the Trust for the year ended 31st March 2023 which are set out on pages 2 to 4.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Sadofskys Limited
Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

Date: 22nd August 2023