

INDEPENDENT EXAMINER'S REPORT TO THE FRIENDS OF LEEDS AND BROOMFIELD CHURCHES

This report on the accounts of the charity 'The Friends of Leeds and Broomfield Churches' is in respect of an examination carried out under section 43(7)(b) of the Charities Act 1993.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. 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 the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and
to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Arthur Graham Baker CMA

TREASURER'S REPORT

FINANCIAL YEAR ENDING 23 JUNE 2013

A total of £5,025.37 was raised in this financial year. Fundraising accounted for £2,522.32, which again was achieved through the hard work and dedication of "The Friends" committee, and of course with the support of you, the members, for which we are very grateful. The subscriptions, donations and gift aid this year totalled £2,503.05.

Donations to the PCC, for both St Nicholas, Leeds and St Margaret's, Broomfield, amounted to £6,035.92

We have 27 members who still pay their annual subscription by cash or cheque, but the majority of members have listened to our pleas and are now paying by Bankers Order.

Jan Enever
Treasurer

ACCOUNTS YEAR TO 23 JUNE 2013–BALANCE SHEET

	EXPENDITURE	INCOME
Current A'C Bal fwd		£10,458.79
Deposit A/c Bal fwd		£26,538.75
Fund Raising	£585.72	£3,108.10
Subscriptions		£ 795.30
Donations	£6,035.92	£1,285.80
Gift Aid 2013		£ 421.95
Insurance	£159.00	
General Expenses	£ 96.13	
Accountant Fees	£ 60.00	
Web Site Expenses	£ 278.00	
Interest		£ 207.09
Current A/c year end	£8,855.17	
Deposit A/c year end	£26,745.84	
	£42,815.78	£42,815.78

<u>Members</u>		
	2012	2013
Leeds	40	41
B & K	52	52
Other	38	39
Totals	130	132

TOTAL FUNDS RAISED TO DATE: £58,000

Honorary Officers 2012 - 2013

Chairman – Christine Sharp
Vice-Chairman – Richard Stileman
Treasurer – Jan Enever
Secretary – Judi Taylor

Committee Members

Peter Coleman, Mike Evans,
Jonathan Harrison, Jenny Hoy,
Caroline Jenkins, Martin Sharp,
Michelle Webb, Sue Wotton.