



Section A Independent Examiner's Report

Report to the trustees/ members of The Friends of Leeds and Broomfield Churches

On accounts for the year ended 23rd June 2019 **Charity no (if any)** 1060363

Set out on pages (Indicate which of the accounts are audited)

Responsibilities and basis of report I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 23/06/2019.

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:** 23/08/2019

Name: Paul Baker

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

Address: Applied Accountancy Ltd, 50A Clifford Way, Maidstone, Kent ME16 8GD

TREASURER'S REPORT

ACCOUNTS YEAR TO 23 JUNE 2019–BALANCE SHEET

FINANCIAL YEAR ENDING 23 JUNE 2019

A total of £9,014.26 was raised in this financial year.

Fund raising accounted for £6,398.60, which once 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 always grateful.

The subscriptions, donations, gift aid and interest this year amounted to £2,615.66

As anticipated last year substantial donations were made to the Leeds and Broomfield PCC this year amounting to £16,807. £15,637 went toward the refurbishment of the tower at St Margaret's and a further £1,170 was donated for chairs at St Nicholas.

We are continuing in exploring new avenues and broadening our base for fund raising with initiatives such as Amazon Smile.

Roy Royer

Treasurer

ACCOUNTS YEAR TO 23 JUNE 2019–BALANCE SHEET

	EXPENDITURE	INCOME
Current A'C Bal fwd		£9,860.47
Deposit A/c Bal fwd		£37,472.52
Fund Raising	£1,931.81	£6,398.60
Subscriptions		£1,677.00
Donations	£16,807.00	£491.00
Gift Aid 2018		£372.50
Add'l Gift Aid 2017-18		£0.16
Nat West Compensation		£75.00
Insurance	£230.62	
General Expenses	£13.92	
Accountant Fees	£120.00	
Web Site Expenses	£123.50	
Interest		£292.66
Current A/c year end	£1082.88	
Deposit A/c year end	£36,330.18	
	56,639.91	56,639.91

TOTAL FUNDS RAISED TO DATE: £99.160.76