

INDEPENDENT EXAMINER'S REPORT TO
THE FRIENDS OF LEEDS AND BROOMFIELD CHURCHES
(Registered Charity : 1080363)

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.

Paul Baker FAIA

TREASURER'S REPORT

FINANCIAL YEAR ENDING 23 JUNE 2017

A total of £7,867.99 was raised in this financial year.

Fund raising accounted for £4,866.41 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 £3,001.58

The only donation made to the Leeds and Broomfield PCC this year, amounted to £6,000.00 for roof repairs at St Nicholas, Leeds.

We are anticipating donating significant amounts to both churches in the next financial year.

Jan Enever
Treasurer

ACCOUNT YEAR TO 23 JUNE 2017–BALANCE SHEET

	EXPENDITURE	INCOME
Current A’C Bal fwd		£3,038.46
Deposit A/c Bal		£37,207.61
Fund Raising	£187.50	£5,053.91
Subscriptions		£1,092.00
Donations	£6,000.00	£1,280.80
Gift Aid 2017		£470.81
Insurance	£200.91	
General Expenses	£275.87	
Accountant Fees	£120.00	
Web Site Expenses	£160.78	
Interest		£157.97
Current A/c year	£3,990.92	
Deposit A/c year	£37,365.58	
	£48,301.56	£ 48301.56

TOTAL FUNDS RAISED TO DATE: £83,000

MEMBERSHIP NOS. PER VILLAGE:		
	2016	2017
Leeds	35	32
Broomfield & Kingswood	40	38
Others	37	36
Total	112	106