Independent Examiner's Report for The Trustees of Pensilva Youth Project

I report on the accounts for the year ended 5 April 2018, which are attached.

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 2011 Act) and that an independent examination is needed.

It is my responsibility to

- -examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charities Commission under section 145(5)(b) of the 2011 Act: and
- -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 Charities 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 the 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:
 - a. To keep accounting records in accordance with section 130 of the 2011 Act: and
 - b. To prepare accounts which accord with the accounting requirements of the 2011 $\mathop{\rm Act}\nolimits$ 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.

A S Gibbs, BFP FCA

Gibbs & Co Chartered Accountants Institute of Chartered Accountants in England & Wales 18 Tamar Close, Bere Alston, Yelverton, Devon. PL20 7HF 08 April 2021

Pensilva Youth Project Income and Expenditure Report

Year Ending 5 April 2018

Income 0.00

Expenditure 0.00

Movement in balance 0.00

Balance at 6 April 2017 739.70
Balance at 5 April 2018 739.70

Represented by

 Current account
 739.70

 Total
 739.70

Trustees' Report

The project was dormant for the year in question