

KIMPTON PARISH CHURCH RESTORATION TRUST

(Registered Charity No: 289296)

REPORT and ACCOUNTS

For the year ended

5th APRIL 2022

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KIMPTON PARISH CHURCH RESTORATION TRUST

(Registered Charity No: 289296)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 5th APRIL

	2021	2022
General Donations	£905.00	£31,753.84
Listed Places of Worship Grant		£254.13
Fundraising Events	£462.00	£70.52
Interest Earned	<u>£76.21</u>	<u>£70.80</u>
Gross Income	£1,443.21	£32,149.29
less:-		
Administration Expenses	£338.91	£160.07
Net Income generated during the year	£1,104.30	###
Applied towards Church Restoration		<u>£7,762.52</u>
Surplus (Deficit) for the year	£1,104.30	###
Balance of Funds brought forward	###	###
BALANCE OF FUNDS AT YEAR ENDED 5th APRIL	###	###

RESTORATION FUNDING DURING YEAR

Restoration Expenditure during the year	£0.00	£7,762.52
Funded by:-		
Kimpton Parish Church Restoration Trust as above	£0.00	£7,762.52

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

KIMPTON PARISH CHURCH RESTORATION TRUST

(Registered Charity No 289296)

I report on the accounts of the Trust for **the year ended 5 April 2022**, which are set out on pages 4 and 5.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to 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 Charity 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 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 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Signed. J Pollington.....
Date.....

J. Pollington, Independent Examiner
10 Canham Close, Kimpton, Hitchin, Herts. SG4 8SD