



1 Lemsford Village, Welwyn Garden City, Herts. AL8 7TN
Tel: 07970 226994
Email: info@gemaccountancy.co.uk
www.gemaccountancy.co.uk

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHARITY "Love Hatfield:
NO 1194019
FOR THE PERIOD ENDED 31 December 2022**

I report to the trustees on my examination of the accounts of "Love Hatfield" for the period ending 31 December 2022

Responsibilities and basis of report

As the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act, and carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Gail E Maisey ACMA
GEM Accountancy
22/03/2024



Receipts and pay

For the period from

Period start date

1/1/2022

Section A Receipts and payments

Unrestricted funds

Restricted funds

to the nearest £

to the nearest £

A1 Receipts

Donations	1,468	-
Events	14,445	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total (Gross income for AR)	15,913	-

A2 Asset and investment sales, (see table).

	-	-
	-	-
Sub total	-	-

Total receipts **15,913** **-**

A3 Payments

	-	-
Donations	859	-
Admin	1,205	-
Events	3,932	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	5,996	-

A4 Asset and investment purchases, (see table)

	-	-
	-	-
Sub total	-	-

<i>Total payments</i>	5,996	-
<i>Net of receipts/(payments)</i>	9,917	-
A5 Transfers between funds	-	-
A6 Cash funds last year end	3,437	-
<i>Cash funds this year end</i>	13,354	-

Section B Statement of assets and liabilities at the end of the

Categories	Details
B1 Cash funds	Bank Account
	Total cash funds
(agree balances with receipts and payments account(s))	

B2 Other monetary assets	Details

B3 Investment assets	Details

B4 Assets retained for the charity's own use	Details

B5 Liabilities

Details

Signed by one or two trustees on behalf of all the trustees

Signature

To

12/31/2022

Endowment funds

to the nearest £

Total funds

to the nearest £

Last year

to the nearest £

[illegible]

	-	-	-
	-	-	-
	-	-	-

-	15,913	4,436
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[illegible]

	-	-	-
	-	-	-
	-	-	-

	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability
relates

Amount due (optional)

When due (optional)

	-	
	-	
	-	
	-	
	-	

Print Name

Date of approval
