

# HEELIS&LODGE

Local Council Services • Internal Audit

## **Independent Examiner's Report for Mendlesham Memorial Playing Fields** **1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019**

**Registered Charity No: 304794**

Income: £nil

Expenditure: £nil

Reserves: £5.00


There were nil transactions during the year.

The Annual Return as at 31<sup>st</sup> March 2018 was received by the Charity Commission on 7<sup>th</sup> November 2018. The Annual General Meeting was held on 16<sup>th</sup> May 2018.

The Charity operates the following account: TSB Treasurer Account xxx7160 which had a £5 balance as at the 31<sup>st</sup> March 2019.

A Trust Deed is in place alongside an asset register. Bank signatories were reviewed and approved at the AGM held on 16<sup>th</sup> May 2018.

There were no matters which give cause to believe that in, any material respect, the Trustees have not met the requirements of the Charity Act 1993.



Dave Crimmin PSLCC

13<sup>th</sup> May 2019

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