

**Guildford Sports Ground**  
**Charity Registration Number: 305056**  
**Trustees Annual Report for the period:**  
**1 April 2015 to 31 March 2016**

**To follow**

## Guildford Sports Ground

Charity Registration Number: 305056

### Receipts and Payments Account for the period 1 April 2015 to 31 March 2016

	Unrestricted Funds 2015-16 £	Unrestricted Funds 2014-15 £
<b>Receipts</b>		
Rents	15,139	14,935
Donations	102,013	68,491
Total	117,152	83,426
<b>Payments</b>		
Total	117,152	83,426
<b>Surplus/Deficit for year</b>	-	-

Guildford Borough Council manages and maintains the sports ground. The donations represent the payments made, net of any rents received.

### Statement of assets at the end of the period

Assets retained for the charity's own use:

Woodbridge Road Sports Ground

Sports Pavilion

Groundsman's cottage

## INDEPENDENT EXAMINER'S REPORT

### To the trustees of Guildford Sports Ground Trust

I report on the accounts of the trust for the year ended 31 March 2015, which are set out on pages xx to xx.

#### Respective responsibilities of trustees and independent 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 Charity Commission under section 145(5)(b) of the 2011 Act
- 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 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 next statement.

#### 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 130 of the 2011 Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

Name: Sue Reekie



Relevant professional qualification or body: CPFA

Address: 1 Appletree Court, Old Merrow Street, Guildford, GU4 7ER

Date: 15 May 2017