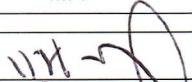


Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Address:	Millfields House, Huddersfield Road Thongsbridge, Huddersfield HD9 3JL
Relevant professional qualification(s) or body (if any):	ACMA Association of Chartered Management Accountants
Name:	Jonathan Hill
Signed:	
Date:	31/08/22

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2019.

Report to the trustees/ members of	Lane Preschool Playgroup Charity Name	
On accounts for the year ended	31/03/2022	Charity no (if any) 1028211
Set out on pages	1-2	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Independent Examiner's Report

Section A

Give here brief details of
any items that the
examiner wishes to
disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the candidate to provide brief details of any items that the examiner wishes to disclose.

Current account
00973645

Finance Summary for year

Total Income	£67,100.32		
Total expenditure	£68,801.96		
Profit/Loss for year	-£1,701.64	which is	-2.5%
			If less than 4% If greater than 4%
Current a/c balance	£4,019.46		of income

Savings 00869538 balance 3003.89
Savings 70693545 balance 4005.58
Total funds available at ye **11,028.93**

Savings accounts movements in year

A/c 00869538	
April 21 bal	2503.68
Interest income	0.21
Movement from current a/c	500
Total income in year	500.21
March 22 bal	3003.89
A/c 70693545	
April 21 bal	4005.28
Interest income in year	0.3
March 22 bal	4005.58

Updated to spreadsheet