CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name High Polymer Research Group		
On accounts for the year ended	31 August 2026	**Charity no (if any)**	206902
Set out on pages	3-4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2026.

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 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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	30 October 2026
Name:	Claire Rylatt		
Relevant professional qualification(s) or body (if any):	Fellow of the Institute of Chartered Accountants in England and Wales		
Address:	Jamieson Alexander Audit Limited Unit B2 The Point, Weaver Road, Lincoln, LN6 3QN		

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).
Give here brief details of any items that the examiner wishes to disclose.	Not applicable

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
High Polymer Research Group	206902

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2025		31/08/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	87,759	-	-	87,759	72,292
Sponsorship	2,800	-	-	2,800	5,193
Miscellaneous	250	-	-	250	-
Depsit A/C Interest	1,684	-	-	1,684	2,228
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	92,493	-	-	92,493	79,713
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,493	-	-	92,493	79,713
A3 Payments					
Hotel	88,852	-	-	88,852	72,170
Wine	3,490	-	-	3,490	2,201
Website	1,934	-	-	1,934	466
Tie Cleaning	-	-	-	-	
Bank Charges	25	-	-	25	456
Stationery, photocopying, postage	106	-	-	106	157
Secretarial	713	-	-	713	536
Auditing Fees	330	-	-	330	275
Mini Coach	310			310	
Travel Cost	1,409			1,409	
RAP Sponsor 2025		-	-	-	5,000
Sub total	97,169	-	-	97,169	81,261
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	97,169	-	-	97,169	81,261
Net of receipts/(payments)	- 4,676	-	-	- 4,676	- 1,548
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	172,601	-	-	172,601	174,149
Cash funds this year end	167,925	-	-	167,925	172,601

30/10/2026

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current	5,700	-	-
	RBS Deposit	162,225	-	-
	Paypal	-	-	-
	Total cash funds	167,925	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Dr. Adrian John Birch	30/10/2026