

**Worcestershire Beekeepers Association
Independent Examiners' Certificate on the Accounts
for the year ended 31 December 2022**

This report on the accounts of Worcestershire Beekeepers Association for the year ended 31 December 2022, which are set out on pages 1 and 2 is in respect of an examination carried out in accordance with s.145 of the Charities Act 2011 ("the Act").

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND 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 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 Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENTS

My examination was carried out in accordance with 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 the 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

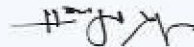
In connection of my examination, no matter has come to my attention:

- (1) which gives us reasonable cause to believe that, in any material respect, the requirements;

- to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.

Signed:



13 April 2023

K. Minett F.C.A.
Chartered Accountants
25 Church Street
Kidderminster
DY10 2AW

Worcestershire Beekeepers Association
Income and Expenditure Account
for the year ended 31 December 2022

<u>INCOME</u>	<u>2021</u>	<u>2022</u>	<u>EXPENDITURE</u>	<u>2021</u>	<u>2022</u>
Capitation Fees	16,916.15	18,676.95	Capitation fees to BBKA & BDI	15,806.15	17,343.95
Spring & Autumn Shows - Honey sales	3,029.00	6,224.46	Spring and Autumn Shows - Members honey sales	2,623.00	5,556.75
Gift Aid	3,202.75	3,794.13	Secretary expenses	92.00	198.62
Amazon Smile	26.18	29.07	Prize money and cards	10.00	134.60
Conference ticket sales	-	2,390.00	Judges expenses	145.00	173.75
Interest received	0.38	29.10	Engraving trophies, boxes Lanyards	116.00	171.00
Donations	120.00	-	Spring Show display Card fees	-	84.60
			Conference expense General Expenses -	8.11	183.86
			Honoraria	-	84.07
			Postage,stationary	500.00	2,973.24
			MSWCC	10.20	500.00
			Gift Aid to branches	25.00	740.85
			Room Hire	2,399.26	25.00
			Bank charges	60.00	2,845.61
			Web Hosting	5.00	24.00
			Asian Hornet Traps	398.03	75.18
			AGM Expenses and Year Book	409.50	-
				-	277.10
	<u>23,294.46</u>	<u>31,145.71</u>		<u>22,407.25</u>	<u>31,349.27</u>

Worcestershire Beekeepers Association
Accumulated Fund as at 31 December 2022

Balance brought forward 1 January 2022	17,679.88
Receipts	<u>31,145.71</u>
	48,825.59
Payments	31,349.27
	<u><u>17,476.32</u></u>
Balance at HSBC Bank at 31 December 2022	7,447.22
Monmouthshire Building Society	10,029.10
	<u><u>17,476.32</u></u>