

## **Trustees of Wellingborough Boys' Club Annual Report 02.12.21.**

Interest on the investment account (Business Reserve) during the past financial year has seen no improvement and again reflects the sign of the times with extremely poor interest rates, almost non-existent.

Expenditure during the past financial year has been on improvements and repairs to the property, the main reason, apart from the development of Wellingborough Boys Club, the Trust Fund was set up for. Much of the plumbing needed attention with the repairs and replacement of items including a new boiler and other items relating to heating the building. This has now been largely carried out.

Following the installation of CCTV security cameras and outdoor lighting improvements, as stated in the last report, it stated that due to intrusion, particularly by young people on the roof of the building, the trustees would be looking into improving security with fencing surrounding the perimeter of the site as the next major project. I am pleased to say that this has been satisfactorily carried out, as I am sure you must have noticed.

Roger M Handcock  
Chairman of Wellingborough Boys' Club Trustees.



**Report of the Independent Examiner to the Trustees of the Kingsway Centre**  
**Wellingborough**  
**On the accounts for the year ended 31<sup>st</sup> March 2021**

**Respective responsibilities of Trustees and Examiner**

The Centre's Trustees are responsible for the preparation of the accounts. The centre's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities 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 Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**


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 church 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 with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I 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.

Signed by/on behalf of the Examiner  Date 31/07/2021  
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