



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Handbridge Community Association

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

506833

**Set out on pages**

3 to 6

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2021.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

The charity's gross income has not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Accounting Technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**

*Michael J Wilson*

**Date:**

30/03/2022

**Name:**

Michael J Wilson

**Relevant professional qualification(s) or body (if any):**

Chartered Institute of Taxation | FMAAT Member In Practice 10389196

**Address:**

1 Queen's Park Road

Handbridge, Chester

CH4 7AD

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

N/A



# **HANDBRIDGE COMMUNITY ASSOCIATION**

## **TRUSTEES REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**APRIL 1<sup>ST</sup> 2020 TO MARCH 31<sup>ST</sup> 2021**

**REGISTERED CHARITY No: 506833**

Registered Address  
37 Prenton Place  
Handbridge  
Chester CH4 7DW

## **Handbridge Community Association**

### **Chairman and Trustee Review of Financial Year 2020-21**

In line with so many other organisations our year was defined by the impact of the Covid pandemic. All of our usual activities were suspended, and our regular monthly meetings did not take place.

However, in response to the impact of the pandemic, the Association launched a Community Covid Support Scheme for those in our local community who were most vulnerable to Covid. Working with the village and local traders, we were able to collate residents shopping orders and arrange for deliveries to be made to the residents through a team of volunteers.

This included receiving payment from the residents and then distributing the payments to the individual traders. The Community Covid Support project continued through the entire year. This led to a significant increase in the amount of money transacted by the Community Association, exceeding £29,000 in the year.

This sum included two grants amount to £3925: £3425 from Chester West and Chester Council and £500 from the Local Counsellors Discretionary Fund.

During the year we also were able to launch our Grow your Own Sunflower activity for local residents and also launch the Heart of Handbridge Calendar 2022 project.

We are indebted to everyone who supported our Handbridge Covid Community programme and particularly to Julie Rowland for taking on the onerous responsibility, with the numerous volunteers and members of St Mary's Handbridge Church in organising the coordination and dealing with the local trader community.

We were disappointed that the HCA Christmas Fair became a victim of the pandemic after such a successful and popular 'first' event in December 2019.

I wish to express my thanks for the support we received from the local community during this period and for the hard work of our volunteers.

Steve Hart  
Chairman Handbridge Community Association  
March 2022



Payments to Traders	19580.81		
Payment to Edge via Rowland	188.06		
Vendees Cash Payments	3260.00		
Expenses	348.18		
<b>Total Expenditure</b>	<b>23377.05</b>	<b>1597.41</b>	
<b>Total Net Income in Period</b>	<b>4990.90</b>	<b>4990.90</b>	<b>58.56</b>
<b>Closing Balance</b>	<b>7271.37</b>	<b>7271.37</b>	<b>8079.39</b>
<b>Bank Statements</b>	<b>7271.37</b>	<b>7271.37</b>	<b>8079.39</b>
Difference	0.00	0.00	0.00

We have examined the books and paperwork of the Handbridge Community Association and hereby confirm that the above financial statements reflects and accurate state of affairs during the financial year to March 2021.

Signed: *M. Wilson*

Name: Michael J Wilson  
 Position: Managing Director  
 Company: Simply Accounts  
 Address: 1 Queens Park Road, Handbridge, Chester CH4 7AD  
 Date: March 30<sup>th</sup> 2022