

## Independent Examiner's Report to the Trustees of East Vale Community Transport

Charity No 519130

I report on the accounts of **East Vale Community Transport** for the year ended **31<sup>st</sup> December 2023**

### RESPECTIVE RESPONSIBILITIES OF TRUSTEE AND EXAMINER

The Trustees (who are also typically the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this period under s145 of the Charities Act 2011 (the 2011 Act), and that an independent examination is required due to the level of turnover. It is agreed that any amendments to the Act made in 2022 are not applicable in this case.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- a. examine the accounts under s145 of the 2011 Act;
- b. to follow the procedures laid down in the General Directions given by the Charity Commission under s145(5) of the 2011 Act; and
- c. to state whether particular matters have come to my attention

### BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes a consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken provide all the evidence that would be required in an audit and consequently, my opinion is given that 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 matter has come to my attention:



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- a. which give me reasonable cause to believe that, in any material respect, the requirements
- i. to keep accounting records in accordance with s386 and s387 of the Companies Act 2006 and
  - ii. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have been met; or
- b. to which, in my opinion, no attention should be drawn in order to enable a proper understanding of the accounts to be reached.



On behalf of Evans Entwistle

ESquare Group of Companies  
Registered in England and Wales

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