

**FENS POOL VOLUNTARY ASSOCIATION
REGISTERED CHARITY NO. 700518**

Independent Examiners Report

I report on the attached accounts of Fens Pool Voluntary Association for the period ended 31st December 2024.

Respective responsibility of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) 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 2011 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 report

My examination was carried out in accordance with the 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 you as 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 and 'true and fair view' and the report is limited to those set out in the statement below.

Independent examiner's statement

In connection with my examination, we have been limited to the information we have been able to obtain due to a fire at the premises of Fens Pool Voluntary Association destroying supporting documents. No matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply the accounting requirement of the 2011 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.



16/12/2025

J DUNN
French Ludlam & co Ltd
661 High Street
Kingswinford
West Midlands
DY6 8AL

FENS POOL VOLUNTARY ASSOCIATION
REGISTERED CHARITY NO 700518
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2024

CURRENT ASSETS

Cash at bank 17735

FUNDS

As at 1st April 2024 11083

Surplus for Period 6652

As at 31st December 2024 17735

ACCOUNTANTS REPORT

We certify the annexed summary accounts are in accordance with the full accounts of the branch.
A copy of the full accounts are available on request.

FRENCH LUDLAM AND CO LIMITED
Registered Auditors and Accountants
Kingswinford
16 December 2025

Fens Pool Voluntary Association
Registered Charity No 700518
Income and Expenditure Account
Period Ended 31st December 2024

INCOME

HAF Funding	13750	
National Lottery Grant	19800	
Room Hire	1498	
Bingo, Youht Club, Events ETC	6432	

Total INCOME	<hr/>	41480
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EXPENDITURE

Water	4295	
Light and Heat	5567	
Insurance	669	
Staff Training	78	
Repairs & Maintenance	987	
Trade Refuse/ Cleaning	1582	
Telephone	734	
Subscriptions	140	
Scheme Activities/ Entertainment	20536	
Sundries	240	

	<hr/>	34828
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Surplus for Period		<hr/>	6652
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FRENCH LUDLAM AND CO LIMITED
Registered Auditors and Accountants
Kingswinford
16 December 2025