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 2025.

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.

J. D 25/09/2026

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
Year end 31.12.2025

CURRENT ASSETS

	2025	2024
Cash	1,729	17,735
	1,729	17,735

FUNDS

As at 1st April 2025	17,735	11,083
Surplus for Period	(16,006)	6,652
	1,729	17,735

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 & Co Limited
Registered Auditors and Accountants
Kingswinford

Fens Pool Voluntary Association
Registered Charity No 700518
Income
Year end 31.12.2025

	2025		2024	
INCOME				
HAF Funding	38,500		13,750	
National Lottery Grant	-		19,800	
Room Hire	445		1,498	
Bingo, Youth Club, Events ETC	4,537		6,432	
Sundry receipts	79,309			
Total INCOME		122,791		41,480
EXPENDITURE				
Water	315		4,295	
Light and Heat	3,297		5,567	
Insurance	1,077		669	
Staff Training	31		78	
Repairs & Maintenance	102,551		987	
Trade Refuse / Cleaning	1,967		1,582	
Telephone	818		734	
Subscriptions	574		140	
Scheme Activities / Entertainment	27,747		20,536	
Sundries	240		240	
Accountancy	180			
		138,797		34,828
Profit/(Loss) for the period		(16,006)		6,652

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French Ludlam & Co Limited
Registered Auditors and Accountants
Kingswinford