

The Hanneys Flood Group

Annual Accounts for the year

ended 31st May, 2022

Independent examiner's report on the Annual Accounts for the Hanneys Flood Group

For the period 1st June 2021 to 31st May 2022

Respective responsibilities of the Flood group Treasurer and the examiner

As treasurer for the Hanney Flood Group, you are responsible for the maintenance of the accounting records and the preparation of the financial accounts.

Basis of this report

My examination was carried out in accordance with good accounting practices. I have examined the attached financial accounts, initialled by me, to ensure that they are in accordance with the records of income and expenditure, and the supporting evidence provided to me.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: -

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with good accounting practice; and
 - b. To prepare financial accounts, which accord with the accounting records.
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M R Smith

M R Smith, Accountant (retired)

5th July 2022

The Hanneys Flood Group

Income and Expenditure account.

Year ended 31st May 2022

(31.05.21)

Income Unrestricted donations

WHPC	500.00	500
EHPC (re 2020/21)	1,000.00	Nil
Hanney News & individuals, less charges	145.71	100
Total income	1,645.71	600

Expenditure

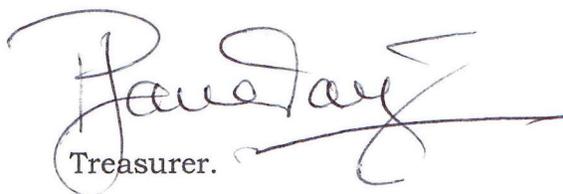
Insurance	372.62	376
Waders and hangers	299.94	209
Drain rods	120.56	322
Life jacket cylinders	59.92	Nil
Four Laplander saws and holsters	123.74	Nil
Hedge shears		144
Sundry flood equipt. (each less than £50)	91.48	203
Web site	57.46	57
Thames Conservation Volunteers	Free year	Free Year
WHPC Ground rent for shed		10
Total expenses	1125.72	1321

Excess of income over expenditure

519.99 **-721**

Funds bt fwd (bank balance at 1st June 2021) 2962.65 3684

Unrestricted funds carried forward in bank account **3482.64** **2963**


Treasurer.

5th July 2022.