



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE HUGE PARTNERSHIP

On accounts for the year
ended

31 DECEMBER 2020

Charity no
(if any)

1153640

Set out on pages

1-5

or 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 / 12 / 2020.

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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:

Date:

17/10/2021

Name:

VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional
qualification(s) or body

ICAEW

(if any):

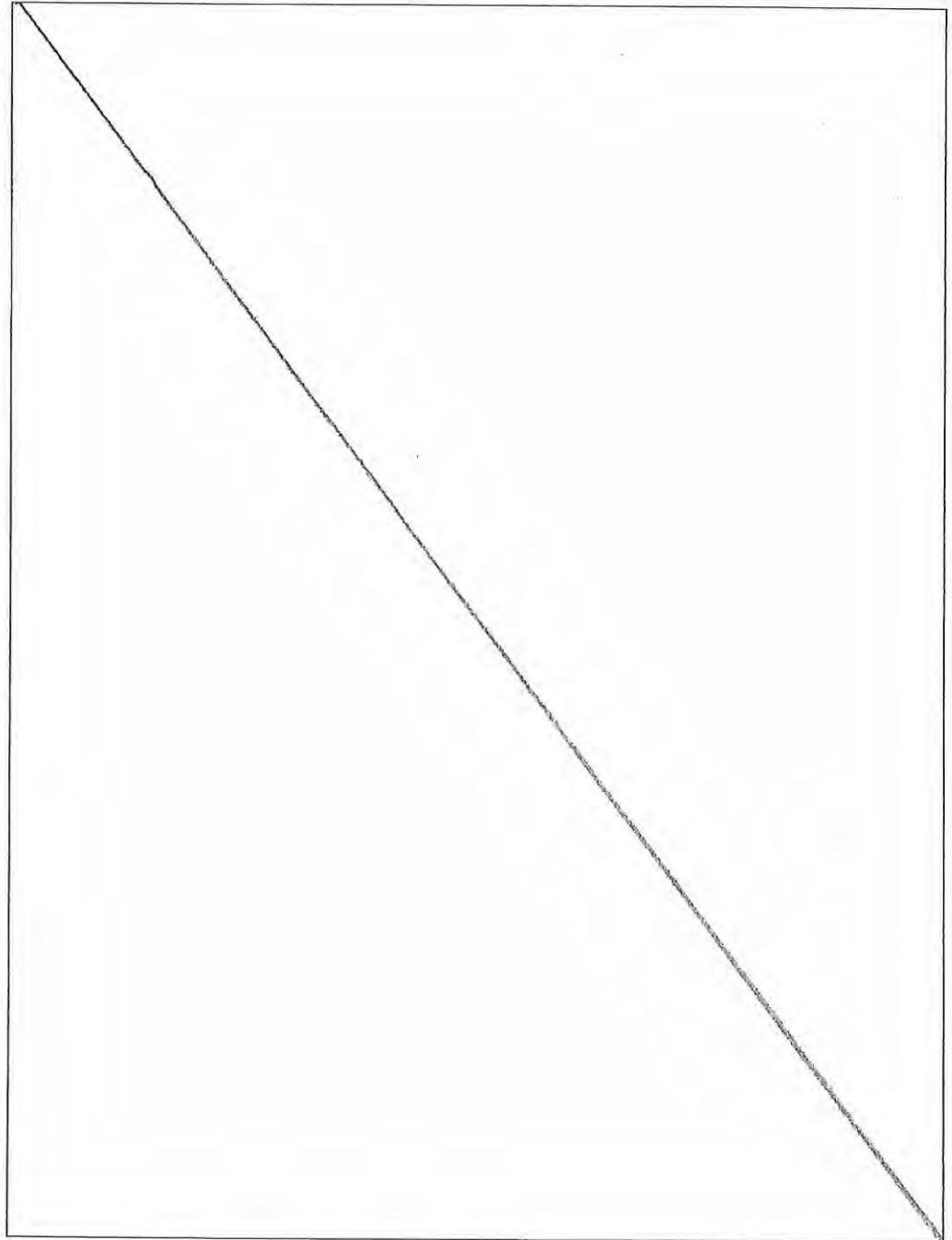
Address: SUITE 3, DUKES HOUSE, 4-6 HIGH STREET, WINDSOR SL4 1LD

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.





Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,052	-	-	36,052	43,373
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,052	-	-	36,052	43,373
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,052	-	-	36,052	43,373
A3 Payments					
Bank charges	-	-	-	-	130
Fees - Virginmoney Giving	140	-	-	140	704
Operating expenses	-	-	-	-	14,400
Staff quarters	-	-	-	-	-
Stationery and medical supplies	-	-	-	-	1,014
Travel	-	-	-	-	867
Sub total	140	-	-	140	17,115
A4 Asset and investment purchases, (see table)					
Examination centre and school bus	20,500	-	-	20,500	4,100
	-	-	-	-	-
Sub total	20,500	-	-	20,500.00	4,100
Total payments	20,640	-	-	20,640	21,215
Net of receipts/(payments)	15,413	-	-	15,413	22,158
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,171	-	-	42,171	20,013
Cash funds this year end	57,584	-	-	57,584	42,171

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Acc 43494608	57,584	-	-
		-	-	-
		-	-	-
	Total cash funds	57,584	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-

		-	-
		-	-
		-	-

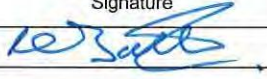
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
School - land	Unrestricted funds	12,404	12,404
School - buildings	Unrestricted funds	45,608	45,608
School - furniture and fittings	Unrestricted funds	594	-
School - equipment	Unrestricted funds	378	-
School - school bus	Unrestricted funds	12,500	12,500
		-	-
		-	-
		-	-
		71,484	70,512

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	R C BATTER	20/10/21