



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE HUGE PARTNERSHIP

**On accounts for the year
ended**

31 DECEMBER 2021

**Charity no
(if any)**

1153640

Set out on pages

1-4

(remember to 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 / 2021.

**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:

10/09/2022

Name:

VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

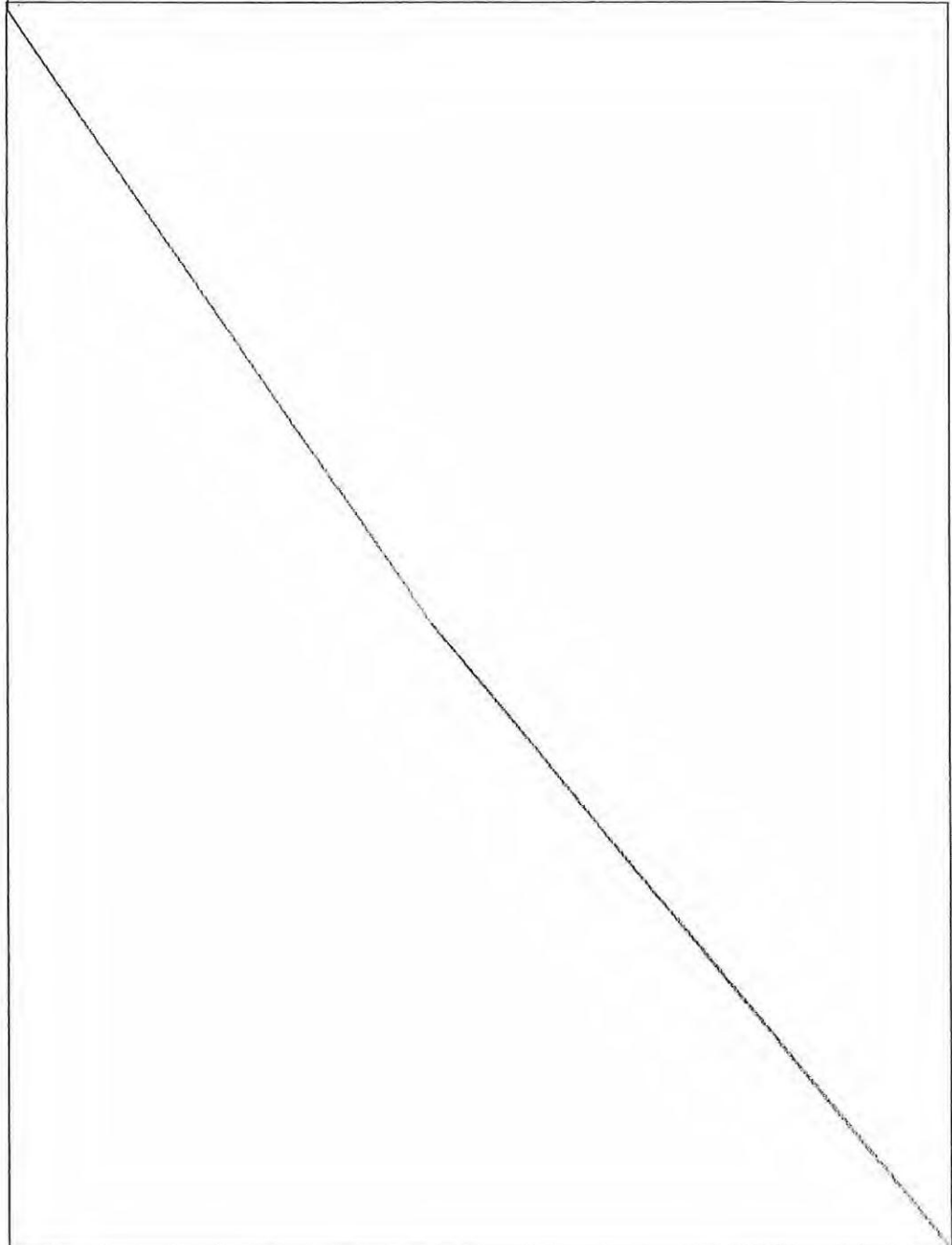
Address: SUITE 3, DUKES HOUSE, 4-6 HIGH STREET, WINDSOR SL4 1LD

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	01/01/2021	To	31/12/2021
---------------------	------------	----	------------

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	40,065	0	0	40,065	36,052
		0	0	0	
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	40,065	0	0	40,065	36,052
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	40,065	0	0	40,065	36,052
A3 Payments					
Bank charges	196	0	0	196	0
Fees - Virginmoney Giving / JustGiving	331	0	0	331	140
Operating expenses	37,950	0	0	37,950	0
Website	780	0		780	0
Sub total	39,257	0	0	39,257	140
A4 Asset and investment purchases, (see table)					
Fencing for Examination Centre	2,100	0	0	2,100	20,500
	0	0	0	0	0
Sub total	2,100	0	0	2,100	20,500
Total payments	41,357	0	0	41,357	20,640
Net of receipts/(payments)	(1,291)	0	0	(1,291)	15,413
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	57,584	0	0	57,584	42,171
Cash funds this year end	56,292	0	0	56,292	57,584

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	56,292	0	0
		0	0	0
		0	0	0
	Total cash funds	56,292	0	0

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	School - land	Unrestricted funds	12,404	
	School - buildings	Unrestricted funds	47,708	
	School - furniture and fittings	Unrestricted funds	594	
	School - equipment	Unrestricted funds	378	
	School - school bus	Unrestricted funds	12,500	
			0	
			0	
			73,584	

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval
	R.C. BATTEN	11/10/22