



Independent examiner's
report on the
accounts

Section A Independent Examiner's Report

Report to the trustees/ members of		(if any)	
On accounts for the year ended	1-4		

Set out on pages I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

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").

Responsibilities and basis of report of 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 followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act,

THE HUGE PARTNERSHIP	Charity no	1153640
31 DECEMBER 2022		

~~[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.~~

Independent examiner's statement

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: 17/09/2023

Name: VANESSA CRESSWELL, THREE KINGS ACCOUNTING LTD

Relevant professional

ICAEW

qualification(s) or body (if any):

IER

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

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Oct 2018

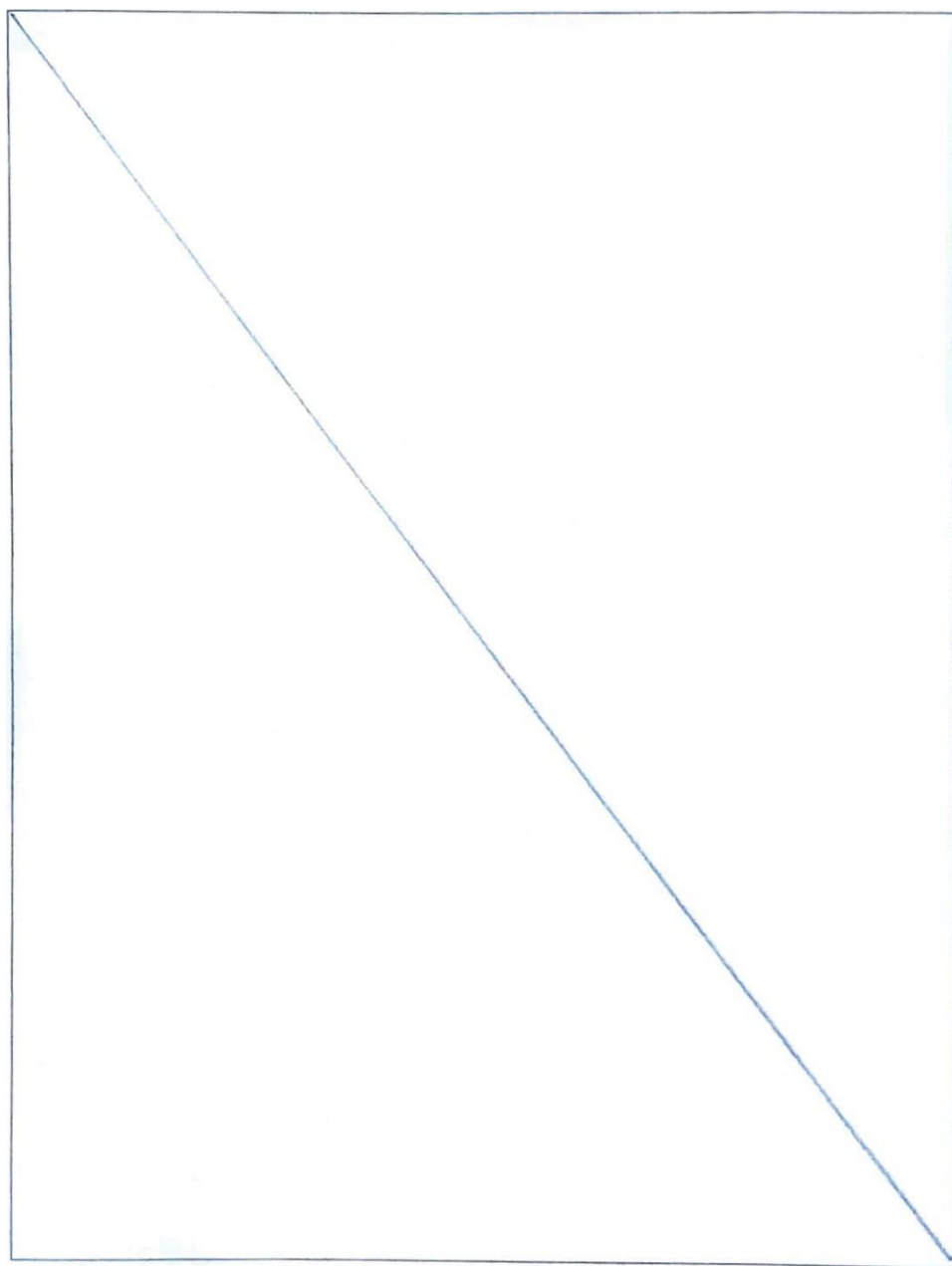
Address:

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.





CHARITY
COMMISSION
FOR ENGLAND AND WALES

The Hedge Partnership 11/2019

CC16a

For the period from		To	
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Receipts and payments accounts

Section A Receipts and payments

Unrestricted Restricted Endowment
year funds funds funds
Total funds Last

nearest E to the nearest E to the nearest E to the nearest E to the nearest E to the nearest E to the nearest E to the nearest E to the nearest E to the nearest E

A1 Receipts

Donations	48,360			48,360	40,065
Donation - Beatrice Laing Trust	8,500			8,500	
Sub total (Gross income for AR)	56,860			56,860	40,065
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,860	-	-	56,860	40,065

A3 Payments

Bank charges	550	-	-	550	196
Fees - JustGiving	331	-	-	331	331
Operating expenses	73,976	-	-	73,976	37,950
Website	-	-	-	-	780
Repairs	700			700	-
Electrical update & handwashing tank	560			560	
P6 exam fees	364			364	
Social studies zoo visit	700			700	
Sub total	77,181	-	-	77,181	39,257

A4 Asset and investment purchases see table

Beatrice House	8,500			8,500	2,100
Land and build house for vulnerable family	10,000			10,000	
				18,500.00	2,100
Sub total	18,500				

Total payments

95,681	-	-	95,681	41,357
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Net of

38,820			1,291
17,472			56,292

receipts/(payments)

A5 Transfers between funds

AE Cash funds last year end

Cash funds this year end

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

Categories	Signed by one or two trustees on behalf Of all the trustees	17,472		
B1 Cash funds				
		17,472		

Barclays Acc 43494608

B2 Other monetary assets	Details	Unrestricted funds to nearest E	Restricted funds to nearest E	Endowment funds to nearest C
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Total cash funds

B3 Investment assets	Details	Unrestricted Endowment funds to nearest E	Restricted funds to nearest E	Endowment funds to nearest E
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	School - land and buildings	Unrestricted funds	78,612	
	School - furniture and fittings	Unrestricted funds	594	
	School - equipment	Unrestricted funds	378	
	School - school bus	Unrestricted funds	12,500	
			-	
			-	
			-	
			92,084	

B5 Liabilities	Fund to which	Amount due	When duo
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Details

Signature

RC BATTEN

Print Name

RC BATTEN

Print Name

Date
of a
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