

West Dorset Wilding

Accounts

7<sup>th</sup> December 2021 to 31<sup>st</sup> March 2023

## **Independent examiner's report to the Trustees of West Dorset wilding**

I report to the Trustees on my examination of the accounts of West Dorset wilding for the Period ended 31<sup>st</sup> March 2023

### **Responsibilities and basis of Report**

As the charity trustees of West Dorset Wilding, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Leigh Hansford – FCCA  
8<sup>th</sup> August 2023

Coombe Hope Accountants  
60 West Street  
Bridport  
Dorset  
DT6 3QP

WEST DORSET WILDING  
INCOME AND EXPENDITURE ACCOUNT  
PERIOD FROM 7TH DECEMBER 2021 TO 31ST MARCH 2023

	2023 £
<b>Income</b>	
Subscriptions - Voting Membership	6,250
Subscriptions - Non voting Membership and linked donations	628
Individual donations	750
Corporate grants	4,847
Sundry income	0
<u>Restricted project income</u>	
Rewilding Britain	13,000
Natural England	8,000
	<u>33,474</u>
<b>Expenditure</b>	
Executive Director	9,750
Support Work	75
Postage & Stationery	5
Phone & Internet	216
Insurance	96
Donor box fees	9
Event costs	35
Sundry expenditure	0
<u>Restricted project expenditure</u>	
Rewilding Britain	6,163
Natural England	550
	<u>16,899</u>
Surplus / (Defecit) for period	<u>16,575</u>