



## Independent examiner's report on the accounts

Report to the trustees/  
members of

Charity Name  
Bridges Hull Limited

On accounts for the year  
ended

31 October 2015

Charity no (if any) 1123951

Set out on pages

1 of 1

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) as amended by s.28 of the Charities Act 2006, and that an independent examination is needed. It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent  
examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.

I am pleased to be able to confirm, as my role as Independent Examiner, that I agree that the accounts do reflect the accounting practices that took place during the year to 31 October 2015, and the supporting paperwork does reflect appropriate accounting procedures, based on the 'Accruals' method.

Signed:

Date: 2 April 2016

Name:

Stephen Andrew Holmes

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

Fellow Member of the Association of Accounting Technicians (FMAAT)

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