



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 2014

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 2009, and the supporting paperwork does reflect appropriate accounting procedures, based on the 'Accruals' method.

Signed:

Date:

23 July 2015

Name:

Stephen Andrew Holmes

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

Fellow Member of the Association of Accounting Technicians (FMAAT)

Address:

5, Maple Avenue

Thornbury

Bristol

BS35 2JW

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Not Applicable