

**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION  
(NWEHPA)  
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEHPA)  
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN**

**Reporting Accountant's Report to the Members on the Unaudited Financial Statements of North West Essex & East Herts Preservation Association (NWEHPA) incorporating the Stop Stansted Expansion (SSE) Campaign.**

We report on the financial statements for the year ended 30 September 2017 set out on pages 2 - 3.

This report is made solely to the members of North West Essex & East Herts Preservation Association (NWEHPA) incorporating Stop Stansted Expansion (SSE). In accordance with our engagement letter dated 9 February 2017 our work has been undertaken so that we might state to the members of the association those matters we are required to state to them in our report and for no other purpose. In those circumstances, to the fullest extent permitted by law, we will not accept or assume responsibility to anyone other than the association and the members of the association as a body for our work, for the report, or for the opinions we form.

**Respective responsibilities of officers and reporting accountant**

The association's management officers committee are responsible for the preparation of the financial statements and they consider that an audit is not required for the current year and that an independent reporting accountant's report is required. It is our responsibility to carry out procedures designed to enable us to report our opinion.

**Basis of opinion**

Our procedures included a review of the accounting records kept by the association and a comparison of the financial statements prepared with those records. It also included consideration of any unusual items or disclosures in the financial statements and seeking explanations from the management committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required for an audit, and consequently we do not express an audit opinion on the financial statements.

**Opinion**

In our opinion:

- (a) the financial statements are in agreement with the accounting records kept by the association.
- (b) North West Essex & East Herts Preservation Association (NWEHPA) incorporating the Stop Stansted Expansion having regard only to, and on the basis of, the information contained in those accounting records the financial statements have been drawn up in a manner consistent with the accounting requirements under UK GAAP (general accepted accounting practice).
- (c) the association satisfied the conditions for exemption from an audit of the financial statements for the year.

*Rickard Luckin Limited 19 March 2018*

Rickard Luckin Limited  
Aquila House  
Waterloo Lane  
Chelmsford  
Essex  
CM1 1BN

Date

**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEHPA)  
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN**

**Income and Expenditure Account for the year ended 30 September 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Memberships and donations	41,896	41,902
Parish Councils and Societies	1,605	1,505
Net proceeds from fund raising activities	31,035	12,754
Interest	839	847
Other	355	-
	<u>75,730</u>	<u>57,008</u>
<b>Expenditure</b>		
Campaign staff and consultants	36,981	10,764
Printing, postage and stationery	6,100	6,985
Office and general expenses	19,902	10,055
Legal and professional fees	2,700	5,485
Fundraising expenses	6,270	4,455
Corporation Tax	164	83
	<u>72,117</u>	<u>37,827</u>
<b>Excess of Income over Expenditure for the year</b>	<u>3,613</u>	<u>19,181</u>

**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEHPA)  
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN**

**Balance Sheet as at 30 September 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank Accounts:		
General campaign fund	228,861	213,089
Other debtors	83	
Prepayments	-	-
	<u>228,944</u>	<u>213,089</u>
<b>Liabilities</b>		
Campaign expenses	28,568	16,573
Corporation tax	164	
Other creditors	83	
	<u>200,129</u>	<u>196,516</u>
<b>Net assets</b>	<u>200,129</u>	<u>196,516</u>
<b>Represented by:</b>		
Accumulated Fund at 1 October 2016	196,516	177,335
Excess of Income over Expenditure for the year	3,613	19,181
Accumulated Fund at 30 September 2017	<u>200,129</u>	<u>196,516</u>

Approved by the board on 2 March 2018

*Peter Sanders*

.....  
P Sanders, Chairman, NWEHPA

*I Jones*

.....  
I Jones, Deputy Chair, NWEHPA

*D S Williams*

.....  
D S Williams, Treasurer, NWEHPA

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.