

**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION  
(NWEHPA)  
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**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 2018 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*

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

Date *18 March 2019*

**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 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Memberships and donations	39,656	41,896
Parish Councils and Societies	5,550	1,605
Net proceeds from fundraising activities	35,458	31,035
Interest	972	839
Other	470	355
	<u>82,106</u>	<u>75,730</u>
<b>Expenditure</b>		
Campaign staff and consultants	37,566	36,981
Printing, postage and stationery	12,445	6,100
Office and general expenses	10,187	19,902
Legal and professional fees	47,500	2,700
Fundraising expenses	5,712	6,270
Corporation Tax	185	164
	<u>113,595</u>	<u>72,117</u>
<b>Excess of Expenditure over Income for the year</b>	<u>(31,489)</u>	<u>3,613</u>

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

**BALANCE SHEET  
AS AT 30 SEPTEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank Accounts:		
General campaign fund	242,766	228,861
Other debtors	-	83
Prepayments	-	-
	<u>242,766</u>	<u>228,944</u>
<b>Liabilities</b>		
Campaign expenses	73,941	28,568
Corporation tax	185	164
Other creditors	-	83
	<u>168,640</u>	<u>200,129</u>
<b>Net assets</b>	<u>168,640</u>	<u>200,129</u>
<b>Represented by:</b>		
Accumulated Fund at 1 October 2017	200,129	196,516
Excess of Expenditure over Income for the year	<u>(31,489)</u>	<u>3,613</u>
Accumulated Fund at 30 September 2018	<u>168,640</u>	<u>200,129</u>

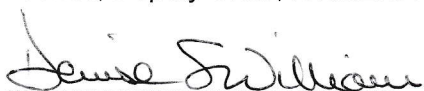
Approved by the board on 25.2.2019



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P Sanders, Chairman, NWEHPA



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



.....  
DS 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.