

**NORTH WEST ESSEX & HERTS PRESERVATION ASSOCIATION
(NWEPPHA)
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**



**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEPPHA)
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 (NWEPPHA) incorporating the Stop Stansted Expansion (SSE) Campaign.

We report on the financial statements for the year ended 30 September 2014 set out on pages 2 - 3.

This report is made solely to the members of North West Essex & East Herts Preservation Association (NWEPPHA) incorporating Stop Stansted Expansion (SSE). In accordance with our engagement letter dated 1 June 2015 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 (NWEPPHA) 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.

Bird Luckin Limited.....

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

Date *23 June 2015*.....

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

Income and Expenditure Account for the year ended 30 September 2014

	2014	2013
	£	£
Income		
Memberships and donations	53,042	50,672
Parish Councils and Societies	3,005	6,398
Net proceeds from fund raising activities	6,694	9,532
July 2013 Appeal	-	15,764
Interest (gross)	650	612
	<u>63,391</u>	<u>82,978</u>
Expenditure		
Campaign staff and consultants	5,793	8,515
Printing, postage and stationery	8,082	4,617
Office and general expenses	8,644	8,169
Legal costs	-	61,600
Corporation Tax	130	221
	<u>22,649</u>	<u>83,122</u>
Excess of Income over Expenditure for the year	<u>40,742</u>	<u>(144)</u>


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

Balance Sheet as at 30 September 2014

	2014	2013
	£	£
Assets		
Bank Accounts:		
General campaign fund	162,369	179,129
 Prepayments	 -	 -
	<hr/> 162,369	<hr/> 179,129
Liabilities		
Campaign expenses	11,142	68,644
 Net assets	 <hr/> <u>151,227</u>	 <hr/> <u>110,485</u>
 Represented by:		
Accumulated Fund at 1 October 2013	110,485	110,629
Excess of Income over Expenditure for the year	40,742	(144)
Accumulated Fund at 30 September 2014	<hr/> <u>151,227</u>	<hr/> <u>110,485</u>

Approved by the board on 19 June 2015.


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P Sanders, Chairman, NWEHPA


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I Jones, Deputy Chair, NWEHPA


.....
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.