

**NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION  
(NWEHPA)  
INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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

**Reporting Accountants' 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 2020 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 19 March 2021 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 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) 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 *3 June 2021*

**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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Memberships and donations	38,712	45,550
Parish Councils and Societies	3,805	4,220
Net proceeds from fundraising activities	32,084	26,710
Interest	746	1,310
Other	812	600
	<u>76,159</u>	<u>78,390</u>
<b>Expenditure</b>		
Campaign staff and consultants	9,846	8,351
Printing, postage and stationery	7,865	11,572
Office and general expenses	11,576	12,461
Legal and professional fees	36,128	50,900
Fundraising expenses	5,650	5,904
Corporation tax	142	249
	<u>71,207</u>	<u>89,437</u>
<b>Excess of Income over Expenditure for the year</b>	<u>4,952</u>	<u>(11,047)</u>



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

**BALANCE SHEET  
AS AT 30 SEPTEMBER 2020**

	2020 £	2019 £
<b>Assets</b>		
Bank accounts:		
General campaign fund	253,223	229,829
Other debtors	-	-
Prepayments	-	-
	<u>253,223</u>	<u>229,829</u>
<b>Liabilities</b>		
Campaign expenses	90,536	71,987
Corporation tax	142	249
Other creditors	-	-
	<u>-</u>	<u>-</u>
<b>Net assets</b>	<u>162,545</u>	<u>157,593</u>
<b>Represented by:</b>		
Accumulated Fund at 1 October 2019	157,593	168,640
Excess of Expenditure over Income for the year	<u>4,952</u>	<u>(11,047)</u>
Accumulated Fund at 30 September 2020	<u>162,545</u>	<u>157,593</u>

Approved by the board on 13.5.2021



.....  
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.