

**STANSTED AIRPORT WATCH (SAW) (FORMERLY KNOWN AS NORTH
WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION
(NWEHPA))**

INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

STANSTED AIRPORT WATCH (SAW) (FORMERLY KNOWN AS NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEHHPA)) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

REPORTING ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF STANSTED AIRPORT WATCH (SAW) (FORMERLY KNOWN AS NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEHHPA)) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN FOR THE YEAR ENDED 30 SEPTEMBER 2021

We report on the financial statements for the year ended 30 September 2021 set out on pages 2 - 3.

This report is made solely to the members of Stansted Airport Watch (SAW) (formerly known as North West Essex & East Herts Preservation Association (NWEHHPA)) incorporating the 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
1st Floor
County House
100 New London Road
Chelmsford
Essex CM2 0RG

Date 10 June 2022

STANSTED AIRPORT WATCH (SAW) (FORMERLY KNOWN AS 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 2021**

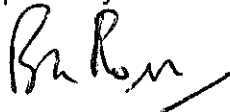
	2021	2020
	£	£
Income		
Memberships and donations	42,150	38,712
Parish Councils and Societies	3,855	3,805
Net proceeds from fundraising activities	58,170	32,084
Interest	55	746
Other	541	812
	<u>104,771</u>	<u>76,159</u>
Expenditure		
Campaign staff and consultants	63,210	9,846
Printing, postage and stationery	8,798	7,865
Office and general expenses	526	11,576
Legal and professional fees	149,375	36,128
Fundraising expenses	5,851	5,650
Corporation tax	11	142
	<u>227,771</u>	<u>71,207</u>
Excess of Expenditure over Income for the year	<u>(123,000)</u>	<u>4,952</u>

STANSTED AIRPORT WATCH (SAW) (FORMERLY KNOWN AS NORTH WEST ESSEX & EAST HERTS PRESERVATION ASSOCIATION (NWEHPA)) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

**BALANCE SHEET
AS AT 30 SEPTEMBER 2021**

	2021	2020
	£	£
Assets		
Bank accounts:		
General campaign fund	87,139	253,223
Liabilities		
Campaign expenses	47,582	90,536
Corporation tax	11	142
Net assets	<u>39,546</u>	<u>162,545</u>
Represented by:		
Accumulated Fund at 1 October 2020	162,546	157,593
Excess of Expenditure over Income for the year	<u>(123,000)</u>	<u>4,952</u>
Accumulated Fund at 30 September 2021	<u>39,546</u>	<u>162,545</u>

Approved by the board on ...18.5.2022



.....
B Ross, Chairman, SAW



.....
I Jones, Deputy Chair, SAW



.....
DS Williams, Treasurer, SAW

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.