# STANSTED AIRPORT WATCH (SAW) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

:RickardLuckin

STANSTED AIRPORT WATCH (SAW) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

REPORTING ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF STANSTED AIRPORT WATCH (SAW) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN FOR THE YEAR ENDED 30 SEPTEMBER 2023

We report on the financial statements for the year ended 30 September 2023 set out on pages 2 - 3.

This report is made solely to the members of Stansted Airport Watch (SAW) 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.

Richard Lockin Limited

Rickard Luckin Limited 1<sup>st</sup> Floor County House 100 New London Road Chelmsford Essex CM2 0RG

Date 20 February 2024

### STANSTED AIRPORT WATCH (SAW) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023	2022
Income	£	£
Memberships and donations	34,065	38,085
Parish Councils and Societies	2,670	4,142
Net proceeds from fundraising activities	•	8,482
Interest	864	13
Other	267	300
	37,866	51,022
Expenditure		
Campaign staff and consultants	6,229	7,137
Printing, postage and stationery	8,243	6,826
Office and general expenses	5,823	7,271
Legal and professional fees	-	500
Fundraising expenses	<b></b>	461
Corporation tax	164_	3
·	20,459	22,198
Excess of Income over Expenditure for the year	17,407_	28,824

## STANSTED AIRPORT WATCH (SAW) INCORPORATING THE STOP STANSTED EXPANSION (SSE) CAMPAIGN

### BALANCE SHEET AS AT 30 SEPTEMBER 2023

	2023	2022
Assets	£	£
Bank accounts:	00.000	75,961
General campaign fund	93,223	75,961
Liabilities		
Campaign expenses	(7,282)	(7,588)
Corporation tax	(164)	(3)
Net assets	85,777	68,370
Represented by:		
Accumulated Fund at 1 October 2022	68,370	39,546
Excess of Income over Expenditure for the year	17,407_	28,824
Accumulated Fund at 30 September 2023	85,777	68,370

Approved by the board on 13.2.2024

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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.