

Independent Examiner's Report

To the Trustees of Rushcliffe Athletics Club

This Report on the Accounts of Rushcliffe Athletics Club for the year ended 31st March 2017, is in respect of an examination carried out under Section 43 of the Charities Act 1993.

Respective Responsibilities of Trustees and Examiner

As the Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) do not apply. It is your responsibility to issue this report on those accounts in accordance with terms Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

Basis of Independent Examiner's Report

My Examination was carried out in accordance with the General Directions given by the Charity Commission under Section 43(7)(b) of the Act and to be found in the guidance from CBF. That examination included a review of the accounting records kept on behalf of the Trustees and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any 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 view given by the accounts.

Independent Examiner's Statement

In connection with our examination no matter has come to our attention:

1. which gives reasonable cause to believe that in any material respect the requirements have not been met; *keep accounting records in accordance with Section 41 of the Act; OR
2. to which, in our opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

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27th March 2017