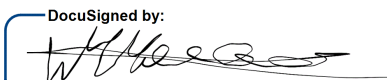


RUISLIP CENTRAL HORTICULTURAL SOCIETY
YEAR ENDED 31 DECEMBER 2022
STATEMENT OF INCOME AND EXPENDITURE

	2022		2021	
	£	£	£	£
<u>INCOME</u>				
Zettle	1,306		-	
Membership	654		259	
Sundries	-		-	
Talks	133		861	
Cactus	-		-	
Spring Show	-		-	
Summer Party	-		-	
Autumn Show	-		426	
Annual General Meeting	-		-	
Raffle	40		-	
Shows	298		-	
Quiz	180		-	
Coach trip	909		2,442	
Donations	-		-	
		3,521		3,987
<u>EXPENDITURE</u>				
Publicity	-		295	
Sundries	-		153	
Spring Show	-		-	
Membership	15		-	
Stationary	76		-	
Catering	216		121	
Summer Party	-		44	
Autumn Show	-		96	
RHS Subscription	191		-	
Talks	580		849	
Insurance	150		110	
Wisley	-		-	
Accounts	200		200	
Cactus	118		-	
Coach trip	2,917		133	
Quiz	-		155	
IT	610		695	
Raffle	32		-	
Shows	980		-	
Publicity	155		-	
Annual General Meeting	-		-	
Equipment	-		-	
Website management	-		-	
		(6,240)		(2,852)
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE		(2,719)		1,135
<u>RESERVES</u>				
Balance brought forward		7,240		6,105
Surplus/(Deficit) for current year		(2,719)		1,135
Balance carried forward		4,521		7,240

DocuSigned by:



Approved by:.....EE4C3AD137A342D.....

Date: 06 February 2023

**RUISLIP CENTRAL HORTICULTURAL SOCIETY
YEAR ENDED 31 DECEMBER 2022**

INDEPENDENT AUDITORS' REPORT

We report to the members on the audited accounts for the year ended 31 December 2022

RESPECTIVE RESPONSIBILITIES OF OFFICERS AND REPORTING ACCOUNTANTS

The society's officers are responsible for the preparation of the accounts. It is our responsibility to carry out procedures designed to enable us to report our opinion.

This report is made to the society's members, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might report to the society's members and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the society and the society's members, as a body, for our work or for this report.

BASIS OF OPINION

Our procedures consisted of comparing the accounts with the accounting records kept by the society, and making such limited enquiries of the officers of the society as we considered necessary for the purposes of this report. These procedures provide the only assurance expressed in our opinion.

OPINION

In our opinion:

- (a) The accounts, including the revenue account are in agreement with the accounting records kept by the society.
- (b) Having regard only to, and on the basis of, the information contained in those accounting records the revenue account complies with the requirements of the society.

DocuSigned by:

The HHC Partnership Ltd

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**The HHC Partnership Limited
52 High Street
Pinner
Middlesex
HA5 5PW**

Date: 06 February 2023