



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ASHDOWN FOREST TRUST

On accounts for the year
ended

31st March 2022

Charity no
(if any)

800437

Set out on pages

1-22

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 26/1/2023

Name:

Caroline Clarke

Relevant professional
qualification(s) or body
(if any):

ACA

Address:	99 Western Road
	Lewes
	BN7 1RS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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ASHDOWN FOREST TRUST

Income & Expenditure Account for the year ended 31 March 2023

2021/22	Income	2022/23
£		£
(70,000)	Rent of Golf Course	(70,000)
(16)	Bank Interest	(659)
(70,016)		(70,659)
	Less Expenditure	
65,100	Conservators of Ashdown Forest - Grants	65,100
540	Fees	540
(4,376)	(Surplus)/Deficit	(5,019)

Balance Sheet as at 31 March 2023

2021/22		2022/23
£		£
1,200,000	Fixed Assets: Land and Buildings	1,200,000
167,709	Current Assets: Cash at Bank	172,728
(540)	Current Liabilities: Sundry creditors	(540)
1,367,169		1,372,188
	Representing:	
1,200,100	Reserves: Endowment Fund	1,200,100
167,069	General Reserve	172,088
1,367,169		1,372,188