

## Independent examiner's report on the accounts

Section A II	ndependent Examiner's Report		
Report to the trustees/ members of	Charity Name ASHDOWN FOREST TRUST		
On accounts for the year ended	31st March 2021	Charity no (if any)	800437
Set out on pages	1-22		
Responsibilties 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 31/03/2021.  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 t under section 145 of the 2011 Act and in have followed all the applicable Direction under section 145(5)(b) of the Act.	carrying out n	ny examination, I
Independent examiner's statement			
	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	1	
Signed:	Whie Ohle	Date:	27/1/2022
Name:	Caroline Clarke		
Relevant professional qualification(s) or body (if any):	ACA		

Section B	Die	closure
		BN7 1RS
		Lewes
	Address:	99 Western Road

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.			

## **ASHDOWN FOREST TRUST**

## Income & Expenditure Account for the year ended 31 March 2022

2020/21	Income	2021/22
£ (70,000) (130) (70,130)	Rent of Golf Course Bank Interest	£ (70,000) (16) (70,016)
	Less Expenditure	
65,100 540 (4,490)	Conservators of Ashdown Forest - Grants Fees (Surplus)/Deficit	65,100 540 (4,376)

## **Balance Sheet as at 31 March 2022**

2020/21		2021/22
£		£
1,200,000	Fixed Assets: Land and Buildings	1,200,000
163,333	Current Assets: Cash at Bank	167,709
(540)	Current Liabilities: Sundry creditors	(540)
1,362,793		1,367,169
	Representing:	
4 000 400	Reserves:	4 000 400
1,200,100	Endowment Fund General Reserve	1,200,100
162,693	General Reserve	167,069
1,362,793		1,367,169