

**Independent Scrutineer's Report to the Trustees of
Radlett Music Club**

I report to the Trustees on my examination of the accounts of the Club for the year ended the 30th April 2022.

Respective responsibilities of trustees and scrutineer

The charity's trustees are responsible for the preparation of the accounts with the requirements of the Charities Act 2011. The charity's trustees consider that neither an audit nor an independent examination is required for this year (under Part 8 and sections 145 and 152 of the Charities Act 2011). However, Radlett Music Club's constitution requires the accounts to be scrutinised by a person who is independent of the Committee.

It is my responsibility to provide this independent scrutiny and to report to the trustees.

Basis of independent scrutineer's report

Although a formal independent examination is not required, I have carried out my work in accordance with the General Directions given by the Charity Commissioners for an independent examination. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of 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 in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent scrutineer's statement

In connection with my examination, no matter has come to my attention:

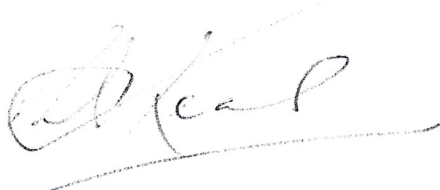
(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with the 2011 Act;
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Ronald Wheal
Birch Trees
The Chase
Radlett
WD7 8LJ



Date: 26/05/2022

RADLETT MUSIC CLUB

Accounting Policies for the year ended 30th April 2022

1. None of the funds of the Club are subject to any restriction regarding their use and they are available for application on the general purposes of the Club.
2. The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting by Charities" issued by the Charity Commission in 2005.
3. Income from members' subscriptions, ticket sales, programme sales and advertising, donations and Gift Aid is accounted for in the year to which it relates.
4. Interest is accounted for as it accrues.
5. The capital value of the Charities Fixed Interest Fund bond is adjusted to reflect its value at the 30th April 2022 which is now zero as we sold all of the bonds during this year..
6. Expenditure is accounted for when the liability arises.