



Humberstone
Hydrotherapy Pool



Trustee Report & Year End Accounts

2020



HYDROTHERAPY POOL CHARITY APPEAL

Humberston Park Special School
St Thomas Close
Grimsby
N E Lincolnshire
DN36 4HS
E-mail: bmhpss@hpark.org.uk

For pool use and enquiries please call:
01472 590645

The Charity Commission
P O Box 1329
Liverpool
L69 3DY

3rd December 2020

Friends of Humberston Park Special School

Trustee's Report 2020

Charity No: 1016519


Dear Sir/Madam

The Hydrotherapy Pool has now been in use for over 10 years and has been a great benefit to all the disabled children.

Fund raising still continues to cover running operating costs. We have also built up a contingency fund to cover emergencies/breakdowns and repairs.

For and on behalf of the Trustee's

Yours sincerely

ff 

L A Thickett

Treasurer



Section A

Independent Examiner's Report

Report to the trustees/
members of

Friends of Humberston Park Special School

On accounts for the year
ended

31/03/2020

Charity no
(if any)

1016519

Set out on pages

Attached Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

Responsibilities and
basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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:

10/12/2021

Name:

Mr Adrian Parker

Relevant professional
qualification(s) or body

Institute of Chartered Accountants of England and Wales

(if any):

Address:

31 Abbey Road, Grimsby, N E Lincs, DN32 0HQ

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.