

Independent Examiner's Report to the General Committee Members of the Pitshanger Community Association, Ealing (the 'Association')

I am providing this report on the accounts of the Association for the year ended 31 March 2011.

Respective responsibilities of the General Committee Members and examiner

The General Committee Members are responsible for the preparation of the accounts for the Association and to ensure that:

- (a) accounting records for the Association are kept in accordance with Generally Accepted Accounting Practice (GAAP);
- (b) annual statements of the accounts for the Association are prepared and published within ten months of each financial year end;
- (c) the statements of accounts of the Association are audited or independently examined;
- (d) the statements of accounts for the Association, once finalised, are retained for at least six years;
- (e) the statements of accounts for the Association, together with the audit reports or independent examination reports, are published on the Association website for at least six years

The General Committee Members consider that an audit is not required for this year and that an independent examination is appropriate.

It is my responsibility to:

- examine the accounts; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out taking into consideration general guidance given by the Constitution of the Association. An examination includes a review of the accounting records kept by the Association 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 General Committee Members 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 accounts.

Independent examiner's statement

In connection with my examination, I have reasonable cause to believe that, other than in relation to those matters disclosed in Part 2 below,:-

(1) in all material respects the requirements

- to keep accounting records in accordance with General Accepted Account Practice in the UK (under section 18 (a) of the Constitution;

have been met; and

(2) there are no material matters to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature:

A handwritten signature in black ink that reads "Andrew J Hope". The signature is written in a cursive style with a large initial 'A' and 'H'.

Name: Dr Andrew J. Hope

Relevant professional qualification or body: ACA (ICAEW)

Address: 61-63 King Street, Pottton, Sandy, Bedfordshire. SG19 2QZ

Date: 19 May 2011