

John Taylor Foundation for Young Athletes

Charity Commission registered number 1101008

Accounts for the year ended 5 April 2007

**Broadhead Peel Rhodes, Chartered Accountants and Registered Auditors
John Taylor Foundation for Young Athletes**

**Receipts and Payments Account
for the year ended 5 April 2007**


	Year to 5.4.07	Year to 5.4.06
	£	£
<u>Receipts</u>		
Donations, legacies and other similar receipts	1,644	2,330
Operating activities to generate funds	Nil	Nil
Investment income receipts	147	196
Total Receipts	1,791	2,526
<u>Payments</u>		
Charitable payments		
Grants paid	310	3,589
Administration expenses	275	365
Total Payments	585	3,954
Net Receipts/(Payments)	1,206	(1,428)
Cash funds last period end	10,456	11,884
Cash funds this period end	11,662	10,456

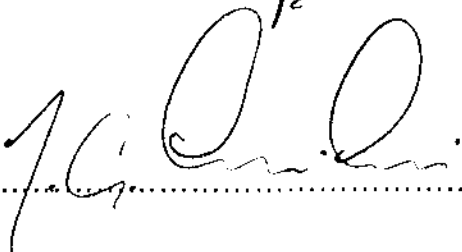
John Taylor Foundation for Young Athletes

Statement of Assets and Liabilities at 5 April 2007

	2007	2006
	£	£
<u>Cash Funds</u>		
Bank current account	4,488	3,426
Bank deposit account	30	30
Term deposit account	7,144	7,000
Total Cash Funds	11,662	10,456

Approved by the Trustees on 11 December 2007

Trustee.....

Trustee.....

Independent Examiner's Report on the Accounts

Report to the trustees of the John Taylor Foundation for Young Athletes on accounts for the year ended 5 April 2007 set out on pages 1 to 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this period (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the 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 accounts.

Independent examiner's statement

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

- (1) which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.



Robert Brook ACA CTA

Broadhead Peel Rhodes
Chartered Accountants
Registered Auditors
Leeds
West Yorkshire
LS28 7LG

11 December 2007