

Summary of financial year for Independent Examiner

Summary
Total receipts
Total payments
Closing cash balance
Net assets/liabilities (funds)

Main	Self-funded	Total
714.88	17,714.50	18,429.38
610.29	19,300.79	19,911.08
1,723.24	4,276.49	5,999.73
1,723.24	4,276.49	5,999.73

Having carried out procedures in accordance with the Area and Group independent examination guidelines,
I consider the " NE07-Rushcliffe "accounts to give a fair representation of the Area's/Group's
financial activities for the year to 30 September 2025

Signed:



Date:

03.12.2025

Name of examiner:

Brian Palmer

(Alternatively, if you do not wish to print off this sheet please send in a signed copy of your own Area/Group accounts to GB office).