

Campaign to Protect Rural England (Leicestershire Branch)

Registered Charity Number 1164985

Financial Statements

Year Ending 31st March 2025

**Campaign to Protect Rural England (Leicestershire Branch)
Statement of Financial Activities
Year Ending 31st March 2025**

	Year ending 31/3/25			Year ending 31/3/24		
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOME						
Branch share of national income	5,547	-	5,547	5,192	-	5,192
Branch share of regional funds	-	-	-	996	-	996
Donations and legacies	280,394	-	280,394	25,734	-	25,734
Bank interest	443	-	443	314	-	314
	<u>286,384</u>	<u>-</u>	<u>286,384</u>	<u>32,236</u>	<u>-</u>	<u>32,236</u>
EXPENDITURE						
Subscriptions	73	-	73	367	-	367
Audit and independent examination fees	200	-	200	200	-	200
Travel expenses	-	-	-	53	-	53
Recruitment	329	-	329	-	-	-
AGMs	382	-	382	238	-	238
Office expenses	2,252	69	2,321	1,946	456	2,402
Insurance	336	-	336	325	-	325
Consultancy	2,152	300	2,452	7,616	-	7,616
Gifts	80	-	80	-	-	-
	<u>5,804</u>	<u>369</u>	<u>6,173</u>	<u>10,745</u>	<u>456</u>	<u>11,201</u>
NET INCOME/(EXPENDITURE) FOR THE YEAR	280,580	(369)	280,211	21,491	(456)	21,035

Campaign to Protect Rural England (Leicestershire Branch)
Balance Sheet
As at 31st March 2025

	As at 31/3/25			As at 31/3/24		
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
CURRENT ASSETS						
Cash at bank and in hand	349,807	7,581	357,388	70,113	7,831	77,944
Accrued income	1,478	-	1,478	555	-	555
Prepaid expenditure	278	-	278	345	-	345
	351,563	7,581	359,144	71,013	7,831	78,844
CURRENT LIABILITIES						
Accrued expenditure	(645)	(300)	(945)	(675)	(181)	(856)
	(645)	(300)	(945)	(675)	(181)	(856)
NET ASSETS	350,918	7,281	358,199	70,338	7,650	77,988
MOVEMENT IN NET ASSETS						
Balance b/f from previous year	70,338	7,650	77,988	48,847	8,106	56,953
Net Income/(Expenditure) for the year	280,580	(369)	280,211	21,491	(456)	21,035
Closing balance	350,918	7,281	358,199	70,338	7,650	77,988

Campaign to Protect Rural England (Leicestershire Branch)
Notes to the Accounts
Year Ending 31 March 2025

1. Basis of Preparation of Financial Statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014; and
the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102); and
the Charities Act 2011.

The accounts have been prepared on the accruals basis, as required where gross income for the financial year exceeds £250,000. Since the previous year's accounts were prepared using the receipts and payments method, these comparatives have been restated using the accruals basis in the Statement of Financial Activities and Balance Sheet, and additional information has been provided showing effects of the restatement to each line of both reports.

2. Recognition of Income

Income is included in the Statement of Financial Activities when

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

In the case of legacies received by the charity, income is recognised when receipt is probable and can be estimated with reasonable certainty. In practice this means that there has been grant of probate, the executors have established that there are sufficient assets in the estate, and any conditions attached to the legacy are either within the control of the charity or have been met. Where the legacy is of a residuary nature, the amount receivable cannot be accurately estimated and is therefore only recognised on receipt.

3. Restricted Funds

In financial year 20/21 the Charity received a grant of £10,000 from the Strategic Collaboration Fund of the CPRE. This is being used to fulfill three key objectives for CPRE Leicestershire:

- (1) To strengthen relationships with other, like-minded organisations, creating and building collaboration by means of shared working;
- (2) To create a Vision for CPRE Leicestershire; and
- (3) To revise the Charity's Strategic Plan.

The attainment of these objectives - and therefore the utilisation of the grant received - is an ongoing process, and will continue in future years.

Campaign to Protect Rural England (Leicestershire Branch)
Statement of Financial Activities - restatement using accruals basis
Year Ending 31st March 2024

	AS PREVIOUSLY REPORTED			ADJUSTMENTS		RESTATEMENT		
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOME								
Branch share of national income	6,118	-	6,118	(925)	-	5,193	-	5,193
Branch share of regional funds	5,245	-	5,245	(4,250)	-	995	-	995
Bank interest received	298	-	298	16	-	314	-	314
Donations received	25,734	-	25,734	-	-	25,734	-	25,734
	<u>37,395</u>	<u>-</u>	<u>37,395</u>	<u>(5,159)</u>	<u>-</u>	<u>32,236</u>	<u>-</u>	<u>32,236</u>
EXPENDITURE								
Subscriptions	440	-	440	(73)	-	367	-	367
Audit and independent examination fees	-	-	-	200	-	200	-	200
Newsletter	-	-	-	-	-	-	-	-
Travel expenses	53	-	53	-	-	53	-	53
Room hire	-	-	-	-	-	-	-	-
Marketing and communications	-	-	-	-	-	-	-	-
AGMs	238	-	238	-	-	238	-	238
Office expenses	1,471	275	1,746	475	181	1,946	456	2,402
Insurance	335	-	335	(10)	-	325	-	325
Consultancy	7,616	-	7,616	-	-	7,616	-	7,616
Research	-	-	-	-	-	-	-	-
	<u>10,153</u>	<u>275</u>	<u>10,428</u>	<u>592</u>	<u>181</u>	<u>10,745</u>	<u>456</u>	<u>11,201</u>
NET INCOME/(EXPENDITURE) FOR THE YEAR	27,242	(275)	26,967	(5,751)	(181)	21,491	(456)	21,035

Campaign to Protect Rural England (Leicestershire Branch)
Balance Sheet - restatement using accruals basis
As at 31st March 2024

	AS PREVIOUSLY REPORTED			ADJUSTMENTS			RESTATEd		
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
CURRENT ASSETS									
Cash at bank and in hand	70,113	7,831	77,944	-	-	-	70,113	7,831	77,944
Accrued income	-	-	-	555	555	555	555	-	555
Prepayments	-	-	-	345	345	345	345	-	345
	70,113	7,831	77,944	900	-	900	71,013	7,831	78,844
CURRENT LIABILITIES									
Accruals	-	-	-	(675)	(181)	(856)	(675)	(181)	(856)
	-	-	-	(675)	(181)	(856)	(675)	(181)	(856)
NET ASSETS	70,113	7,831	77,944	225	(181)	44	70,338	7,650	77,988
MOVEMENT IN NET ASSETS									
Balance b/f from previous year	42,871	8,106	50,977	5,976	5,976	5,976	48,847	8,106	56,953
Net Income/(Expenditure) for the year	27,242	(275)	26,967	(5,751)	(181)	(5,932)	21,491	(456)	21,035
Closing balance	70,113	7,831	77,944	225	(181)	44	70,338	7,650	77,988



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Campaign to Protect Rural England (Leicestershire Branch)

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1164985

Set out on pages

1-2

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2025**.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

ACH

Date:

24/10/25

Name:

Antony Humphreys

**Relevant professional
qualification(s) or body
(if any):**

ICAEW
(Institute of Chartered Accountants in England and Wales)
8710624

Address:

Rose Villa, 42 Glebe Street, Loughborough, Leicestershire, LE11 1JR

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.