



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
York Mystery Plays Supporters Trust

On accounts for the year ended

5th April 2020

Charity no (if any)

1176113

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2020.

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

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:

Bernard Lyne

Date:

12/6/2020

Name:

Bernard Lyne

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

Address:

39 Usher Park Road

Haxby

YORK YO32 3RX

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.

1178113	Change no. (if any)	5 th April 2020
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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.

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 accounts did not accord with the applicable requirements of the Charities Act; 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.

Date: 11/04/2020

[Signature]

Report to the trustees

On accounts for the year ended

Set out on pages

Responsibilities and

independent

examiner's statement

Name: Bernard Lyne

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

Address: 38 Usher Park Road

Haxby YORK YO32 3RX



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The York Mystery Plays Supporters Trust

No (if any)
1176113

CC16a

Receipts and payments accounts

For the period from **06/04/2019** To **05/04/2020**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	970	-	-	970	930
General fundraising	5	-	-	5	2,139
Events	150	-	-	150	-
General donations	-	-	-	-	211
Gift Aid	43	-	-	43	-
Nativity tickets etc	5,474	-	-	5,474	-
Nativity fundraising	3,243	1,343	-	4,586	-
Waggon Play fundraising					1,770
Chester Mystery Plays					335
Sub total (Gross income for AR)	9,935	1,343	-	11,278	5,385
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,935	1,343	-	11,278	5,385
A3 Payments					
Website	-	-	-	-	36
Postage	67	-	-	67	92
Stationery	114	-	-	114	62
Events and Refreshments	328	-	-	328	67
Insurance	327	-	-	327	271
Fundraising costs	371	-	-	371	1,346
PayPal fees	10	-	-	10	6
Nativity - door sales	286	-	-	286	-
Nativity - production	4,134	1,343	-	5,477	-
Waggon Plays	-	-	-	-	3,406
Miscellaneous	-	-	-	-	143
Cancelled unrepresented 2018 cheque	- 50	-	-	- 50	-
Chester Plays refunds					315
Sub total	5,587	1,343	-	6,930	5,744
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,587	1,343	-	6,930	5,744
Net of receipts/(payments)	4,298	-	-	4,298	359
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,834	-	-	3,834	4,193
Cash funds this year end	8,132	-	-	8,132	3,834

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Co-op Account	8,127	-	-
	PayPal account	5	-	-
	Total cash funds	8,132	-	-

(agree balances with receipts and payments account(s))


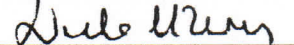
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Turner	12/06/2020
	Linda Terry	12/06/2020