

The Council  
Federation of English Karate Organisations International  
75 Circuit Lane  
Reading  
RG30 3HD

## **INDEPENDENT AUDIT REPORT**

I have audited the accompanying income and expenditure account and Organisation funds statement of the Federation of English Karate Organisations International for the year ended 05 April 2019. These accounts are the responsibility of the Council of the Federation of English Karate Organisations International. It is my responsibility to express an opinion on the accounts based on my audit.

### **Scope of Audit**

I conducted an examination on a test basis of the accounting records supporting the amounts and disclosures in the income and expenditure account and Organisation funds statement.

### **Opinion**

In my opinion the accounts give a true and fair view of the financial position of the Federation of Karate Organisations International at 05 April 2019, and of its income and expenditure account for the year then ended.

### **K J England**

Mrs Karen J England BA (Hons) FCA

Woodlands  
Bradley Lane  
Pudsey  
LS28 8LH

Date: 28 April 2019

FEDERATION OF ENGLISH KARATE ORGANISATIONS INTERNATIONAL

ACCOUNTS FOR THE YEAR TO 05 APRIL 2019

	YEAR TO 05 APRIL 2019		YEAR TO 05 APRIL 2018	
	£	£	£	£
<b>INCOME</b>				
Annual Renewals	5,647		6,543	
Registrations	47,653		49,453	
Competitions	23,511		13,446	
Squad Training	500		795	
Interest receivable	0		0	
Other Income	<u>7,239</u>		<u>14,366</u>	
		84,549		84,602
<b>EXPENDITURE</b>				
Insurance	12,338		28,246	
Registrations	0		0	
Competitions	34,777		10,795	
Regional Squad Training	240		400	
Travel & Subsistence	9,762		6,524	
Postage & Stationery	584		684	
Telephone	1,095		1,233	
Advertising	0		0	
Repairs & Renewals	459		1,410	
Executive Remuneration	8,264		7,595	
Fees	230		228	
Legal & Professional	594		135	
Sundries	1,289		2,294	
Bank Charges	66		215	
Subscriptions	309		0	
		<u>70,006</u>		<u>59,758</u>
<b>SURPLUS FOR THE YEAR</b>		<u><b>14,543</b></u>		<u><b>24,844</b></u>
<b>ASSOCIATION FUNDS</b>				
At 06 April 2018		153,936		129,092
Surplus for the year		14,543		24,844
At 05 April 2019		<u>168,479</u>		<u>153,936</u>
Represented by Cash at Bank		<u>168,479</u>		<u>153,936</u>

These accounts were approved and authorised for issue by the Council and signed on its behalf on 18 May 2019



A J Reece  
Honorary Secretary and Honorary Treasurer