

BKA AGM 2019 Financial Reports

Report of the external financial checkers (Sedulo)

Good afternoon,

Please find attached the accounts for the year ended 31 December 2018 together with our report.

Based on our discussions and the testing carried out we recommend the following:

- An online purchase order system which would allow the traceability of the costs from the initial request to approval, enabling the various parties overseeing the budgets visibility on costs.
- A clearer referencing system to allow the documentation to be more easily traced.

We understand that the association had a turbulent time part way through the financial year and therefore after taking the circumstances into consideration we feel that the above would assist with some of the issues arising.

Overall the accounting records have been reasonably maintained and have provided a reliable basis on which to prepare the accounts for the year to 31 December 2018.

We trust this is satisfactory

Regards

Joanne

Joanne Bottomley

Senior Manager Audit and Compliance

p: 0333 222 444 5

w: www.sedulo.co.uk

SEDULO

Ten Years of Care & Persistent Effort


Celebrating Sedulo turning 10 years old this month...




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Mon 03/06/2019 17:02

 Joanne Bottomley <joanne.bottomley@sedulo.co.uk>
Accounts for the year ended 31/12/18

To: bba@britishhandsoassociation.com, BKA Deputy Treasurer, Martin Farncombe
Cc: Dan Wilson
You forwarded this message on 03/06/2019 18:16.

 BKA Accounts 2018.pdf
227 KB

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