

THE CROSS AND STABLE CHURCH AND COMMUNITY CENTRE FOR DOWNS BARN AND DOWNHEAD PARK

England & Wales · Charity number 1017685

Details

Other names	CROSS AND STABLE CHURCH AND COMMUNITY CENTRE
Status	Registered
Legal form	Trust
Registered	1993-02-25
Register	View on the Charity Commission register

Contact

Address	4 Savage Croft Middleton Milton Keynes MK10 9JW
Phone	01908695719
Website	http://stantonbury.net/wp/cross-and-stable-church-downs-barn/

Activities

Objects: TO ESTABLISH A COMMUNITY CENTRE AT DOWNS BARN AND DOWNHEAD PARK MILTON KEYNES

Activities: Provision and maintenance of the Cross and Stable Church and Community Centre for the benefit of the local community (in particular Downs Barn and Downhead Park) in Milton Keynes, through both regular user groups and ad-hoc use.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** MILTON KEYNES
- Milton Keynes

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,457	£28,569	-	-
2023-12-31	£44,524	£32,582	-	-
2022-12-31	£25,896	£50,118	-	-
2021-12-31	£20,237	£13,255	-	-
2020-12-31	£15,796	£20,909	-	-

Trustees

Name	Role	Appointed
Christopher Graham Eaton		2024-10-17
Christopher Simeon Pooley		2018-10-24
Mike Morris		2014-03-06
RIC BRACKENBURY		2014-03-06
Rev Chibuzor Okpala		2024-10-17

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name The Cross And Stable Church and Community Centre for Downs Barn and Downhead Park

Other names charity is known by Cross and Stable Church and Community Centre

Registered charity number (if any) 1017685

Charity's principal address

1 Stable Yard
Downs Barn
Milton Keynes
Postcode MK14 7RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Paul Smith	Chair	To 17 th October 2024	By virtue of office as Minister of the Church
2	Rev Chi Okpala	Chair	From 17 th October 2024	By virtue of office as Minister of the Church
3	Ric Brackenbury	Secretary		Milton Keynes City Council
4	Paul Trendall		To 7 th October 2024	Milton Keynes City Council
5	Graham Eaton		From 17 th October 2024	Milton Keynes City Council
6	Chris Pooley			Cross and Stable Church
7	Mike Morris			Office of Stantonbury Ecumenical Moderator
8	Trevor Heale		To May 2024	Great Linford Parish Council

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Trust Deed dated 18th January 1993
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Nominated as per section 7 of the Charity Trust Deed.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Day to day running of the church and community centre is delegated to the management committee, with trustees providing oversight and direction only where required.

2024 saw the highest level of bookings and income since the COVID-19 pandemic. However casual bookings were lower than in previous years showing the importance of the regular users of the centre to the ability to maintain in good order.

A £6,000 grant from the separate Cross and Stable Charities (incorporating the on-site workshops) was agreed in year. This is for major works to sand and varnish the floor, refurb and flush out heating pipework, and for planned audio system upgrades.

Our bookings clerk is now managing bookings day to day; this increases the sustainability of the centre rather than relying on volunteers, and ensures a consistent service and point of contact for our users.

The charity has more than adequate reserves to remain a going concern.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Overall control of the Cross and Stable Church and Community Centre for Downs Barn and Downhead Park, Milton Keynes; via a Management Committee, for the benefit of the local and wider community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Upkeep and managing regular and ad-hoc bookings for the church and community centre.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Provision of community facilities for church and community user groups throughout the year.

Building work carried out in the year included re-surfacing the floor, fence repairs and boiler maintenance.

Section E Financial review

Brief statement of the charity's policy on reserves

Management Committee has agreed that we should never hold less than £10,000 in current funds; this would be to cover a replacement boiler should the need arise.

Details of any funds materially in deficit

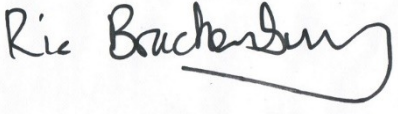
None. The accounts show a surplus in the 2024 calendar year.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ric Brackenbury

Position (eg Secretary, Chair, etc)

Secretary

Date

02/10/2024

Cross and Stable Management Committee

Income and Expenditure from 1st January 2024 to 31st December 2024

printed 01-Oct-25

2023		2024		2023		2024
	Income	£		Expenditure		£
	Rent		owed			
4,130	Sun Church	4,920.00		4,620	Cleaning	4,552.00
1,659	Sun World of Grace	1,905.00	175.00	660	Window cleaning - 4 weekly	720.00
2,192	Sun Winning Souls	2,209.20	356.40	2,207	Ground Maintenance 50 Blades	2,436.96
	M-Fri Mini Professors					
2,860	closed Centre Stage UK	2,915.00	1,130.00	9,257	General Running Costs	306.95
	Mon Forward in Faith			1,516	Insurance Ecclesiastical	1,538.23
1,021	Tues U3A Tuesday Choir	1,212.60	283.80	385	Water Anglia	583.30
66	Tues Cairo Cats	-		1,825	Electric Total Power	1,724.29
1,272	W/Fr Yoga	400.05		7,800	Gas Total Power	5,185.01
1,445	Wed Weight Watchers	1,530.00	360.00	605	Phones/Broadband BT	573.50
371	Thurs Friday Jumma Prayers	1,207.00		60	Bank charges	60.00
1,337	Thurs U3A Monday Dance	2,128.75	387.00		Late Deposit refund	
1,093	Fri Yoga	1,047.20			Alarms	
1,092	Great Linford Parish	1,180.80	590.40		Boiler	
4,543	Casual Bookings	3,289.80		3,646	Bookings Officer	2,659.49
23,080		23,945.40	3,282.60		Renovation	
16,000	Grants from Charities	6,000.00			Occasional Maintenance	
	Current Account Interest				Floor	3282.00
1,032	CCLA Deposit Acc Interest	1,205.92	-		Fence	1750.00
	Insurance Claim				Error	0.00
	Telephone from Pre-school				Boiler	2293.83
4,012	FIT Receipts (Solar Panels)	3,306.35			electrical	384.00
	Unclaimed deposits				Guttering etc	520.00
	Confiscated deposits					
44,123.52	General Fund	34,457.67		32,582	General Fund	28,569.56
	Building Fund Restr.				Building Fund	Restricted
	Building Fund GRANT					Designated
	Bell Fund Visiting Bell Ringers				Bell Fund	Transfer to Ch
44,123.52		34,457.67	3,282.60	32,582		28,569.56

11,542

GAIN (- Loss) 5,888.11

Fund Balances			
31/12/2023	Surplus/Deficit	31/12/2024	
34,935	General Fund	5,888.11	40,647.88
525	Restricted.		1,100.00
to general fund	Building F Desig	to general fund	to general fund
returned to ch	Bell Fund Desig	returned to ch	returned to ch
35,459.77	Total	5,888.11	41,747.88

Bank Balances			
31/12/2023	Change	31/12/2024	
13,091	CafCash Account	2,280.81	15,372.14
23,098	CCLA Account	1,183.44	24,281.66
640	Deposits	40.00	600.00
289	D & Cred/to be pstd	2,383.86	2,673.08
21	Cash/unpresented	-	21.00
35,859.77	Total	5,888.11	41,747.88

Report of the Independent Examiner to Cross and Stable Management Committee

I report on the financial statements of the Cross and Stable Management Committee for the year ended 31st December 2024 which are set out in the attached accounts.

Responsibilities of the Trustees and the Independent Examiner

As Trustees you are responsible for the preparation of the financial statements; you consider that the audit requirements of the Regulations and s.144(2) of the Charities Act 2011, do not apply and that an independent examination is sufficient.

Basis of the Independent Examiner's Report

An examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanation from you, as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In my opinion the financial statements give a true and fair view of the charity's state of affairs at 31st December 2024 and its incoming resources and application of resources in the year then ended.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records, to prepare accounts which accord with the accounting records, and to comply with accounting requirements, have not been met.

In my opinion there is no matter to which attention should be drawn in order to obtain a proper understanding of the accounts to be reached.

Nicholas Johnson

44 Belsize Avenue

Milton Keynes, MK6 3LW



Date:

31 May 2025

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A

Reference and administration details

Charity name The Cross And Stable Church and Community Centre for Downs Barn and Downhead Park

Other names charity is known by Cross and Stable Church and Community Centre

Registered charity number (if any) 1017685

Charity's principal address

1 Stable Yard
Downs Barn
Milton Keynes
Postcode MK14 7RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Paul Smith	Chair		By virtue of office as Minister of the Church
2	Ric Brackenbury	Secretary		Milton Keynes City Council
3	Chris Pooley			Cross and Stable Church
4	Mike Morris			Stantonbury Ecumenical Partnership
5	Trevor Heale			Great Linford Parish Council
6	Paul Trendall			Milton Keynes City Council

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Trust Deed dated 18th January 1993
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Nominated as per section 7 of the Charity Trust Deed.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Day to day running of the church and community centre is delegated to the management committee, with the trustees providing oversight and direction only where required.

2023 saw sustained use of the church and community centre, with bookings returning to pre-pandemic levels. The centre is now being run on a more sustainable basis with a part time bookings clerk in post to manage day to day administration instead of relying on a small core volunteer group, many of whom still serve faithfully on the management committee.

Following the loss in 2022, 2023 saw a significant surplus, due to a grant received from the Cross and Stable charities. This was to fund significant renovations, principally external renovation, replacement patio doors, and electrical work on the Centre.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Overall control of the Cross and Stable Church and Community Centre for Downs Barn and Downhead Park, Milton Keynes; via a Management Committee, for the benefit of the local and wider community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Upkeep and managing regular and ad-hoc bookings for the church and community centre.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provision of community facilities for church and community user groups throughout the year.

With long-term renovations made, and a part time bookings officer now in place, significant work has been done ensuring the sustainability of the centre and reducing pressures on key volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Management Committee has agreed that we should never hold less than £10,000 in current funds; this would be to cover a replacement boiler should the need arise. This is currently exceeded by some margin.

Details of any funds materially in deficit

None.

Section F

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Ric Brackenbury

Full name(s)

Ric Brackenbury

Position (eg Secretary, Chair, etc)

Secretary

Date

27/10/2024

Cross and Stable Management Committee

Ac to 31/12/23

Income and Expenditure from 1st January 2023 to 31/12/2023

printed

12-Oct-24

2021	2,022		2023		2021	2,022		2023
£	£	Income	£		£	£	Expenditure	£
		Rent		owe to end Octobr				
4,025	4,200.00	Sun Church	4,130.00		4,152	4,544.00	Cleaning Anita	4,620.00
990	1,530.00	Sun World of Grace	1,659.00		790	780.00	Window cleaning - 4 weekly	660.00
1,398	2,182.00	Sun Winning Souls	2,192.40		2,557	1,888.00	Ground Maintenance 50 Blades	2,207.00
2,872	1,760.00	M-Fri Mini Professors					Floor	
1,802	2,690.00	closed Centre Stage UK	2,859.60		-	3,478.37	Bookings Officer Brad	3,646.43
		Mon Forward in Faith			828	4,392.70	General Building Cost See Notes	9,257.02
132	60.00	Tues Cairo Cats	66.00		1,365	1,437.58	Insurance Ecclesiastical	1,515.73
352	1,306.25	Thurs U3A Monday Dance	1,336.50		219	591.87	Water Anglia	385.05
330	1,012.00	Tues U3A Tuesday Choir	1,020.80		667	1,055.55	Electric Total Power	1,824.83
		W/Fr					Late Deposit refund	
988	1,300.00	Wed Weight Watchers	1,445.00		2,031	3,053.03	Gas Total Power	7,800.20
		Jumma Prayers	370.50		550	590.96	Phones BT	605.39
		Gamblers Anon			96	31.75	Bank charges	60.00
900	1,734.00	Fri Yoga was Yapsley Trainig	1,271.70		-		alarms	
		Yoga - (Karen Noon)	1,093.40		-		Boiler	
1,218	1,029.00	Great Linford Parish	1,092.00			28,361.76	Renovation	
							Write offs	
2,556	3,674.78	Casual Bookings	4,942.60					
17,563	22,550.03		23,479.50					
		Current Account Interest						
4	330.87	CCLA Deposit Acc Interest	1,032.49					
		Insurance Claim cf £860 in Bld Fd						
		Telephone from Pre-school						
2,669.96	2,678.26	FIT Receipts (Solar Panels)	4,011.53					
	425.00	Fund Raising - Grant	16,000.00					
		Unclaimed deposits						
		Confiscated deposits						
20,237	25,984.16	General Fund	44,523.52		13,256	50,205.57	General Fund	32,581.65
		Building Fund Restr.					Net General fund - 4,058.13	
		Building Fund GRANT					Building Fund Restricted	
		Bell Fund Visiting Bell Ringers					Designated	
20,237	25,984.16		44,523.52				Bell Fund Transfer to Ch	
					0	13,256	50,205.57	32,581.65
					6,981	-	24,221	GAIN (- Loss) 11,941.87
Fund Balances					Bank Balances			
31/12/2021	31/12/2022	Surplus/Deficit	31/12/2023		31/12/2021	31/12/2022	Change	31/12/2023
48,039	23,393	General Fund	11,941.87	35,334.77	17,372	21,691.65	CafCash Account - 8,600.32	13,091.33
100	525	Building F Restr.		525.00	31,779	32,088.76	CCLA Account - 8,990.54	23,098.22
to general fund	to general fund	Building F Desig	to general fund	to general fund	- 1,080	- 800.00	Deposits 160.00	640.00
returned to ch	returned to ch	Bell Fund Desig		returned to ch				
					42	- 29,083.51	D & Cred/to be pstd 29,372.73	289.22
					27	21.00	Cash/unpresented -	21.00
48,139.31	23,918	Total	11,941.87	35,859.77	48,139	23,917.90	Total	11,941.87 35,859.77

Report of the Independent Examiner to Cross and Stable Church and Community Centre Management Committee

I report on the financial statements of the Management Committee for the year ended 31st December 2023 which are set out in the attached accounts

Respective responsibilities of the Management Committee and the Independent Examiner

As members of the management committee you are responsible for the preparation of the financial statements; you consider that the audit requirements of the Regulations and s.144(2) of the Charities Act 2011 (the Act) do not apply, and that an independent examination is needed. It is my responsibility to Examine the accounts under s. 145 of the Act to state any matters have come to my attention.

Basis of the Independent Examiner's Report

My examination includes a review of the accounting records kept by the management committee and a comparison of these accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you, as Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an Audit, and consequently I do not express an Audit opinion on the view given by the accounts.

Independent Examiner's Statement

In my opinion the financial statements give a true and fair view of the charity's state of affairs as at the 31st December 2023 and its incoming resources and application of resources in the year then ended.

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with s. 130 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations, have not been met; or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached



Nicholas Johnson

5th July 2024

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name The Cross And Stable Church and Community Centre for Downs Barn and Downhead Park

Other names charity is known by Cross and Stable Church and Community Centre

Registered charity number (if any) 1017685

Charity's principal address

1 Stable Yard
Downs Barn
Milton Keynes
Postcode MK14 7RZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Paul Smith	Chair		By virtue of office as Minister of the Church
2	Ric Brackenbury	Secretary		Milton Keynes City Council
3	Terry Baines		To 2 nd October 2022	Milton Keynes City Council
4	Chris Pooley			Cross and Stable Church
5	Mike Morris			Office of Stantonbury Ecumenical Moderator
6	Trevor Heale		From 25 th October 2021	Great Linford Parish Council
7	Paul Trendall		From 21 st October 2022	Milton Keynes City Council

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Trust Deed dated 18th January 1993
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Nominated as per section 7 of the Charity Trust Deed.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Day to day running of the church and community centre is delegated to the management committee, with the trustees providing oversight and direction only where required.

2022 saw a recovery from COVID-19 in the use of the church and community centre and several groups returned as regular users. Together with several casual bookers, the centre generated a higher volume of use than seen for several years.

A number of long-needed renovations were carried out in-year, including external painting and windows work which required scaffolding. This led to a significant loss for the year. These renovations have been planned investments and made with the long-term in mind. Despite concerns over increased energy costs, the charity has more than adequate reserves to remain a going concern.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Overall control of the Cross and Stable Church and Community Centre for Downs Barn and Downhead Park, Milton Keynes; via a Management Committee, for the benefit of the local and wider community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Upkeep and managing regular and ad-hoc bookings for the church and community centre.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provision of community facilities for church and community user groups throughout the year.

With long-term renovations made, and a part time bookings officer now in place, significant work has been done ensuring the sustainability of the centre and reducing pressures on key volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Management Committee has agreed that we should never hold less than £10,000 in current funds; this would be to cover a replacement boiler should the need arise.

Details of any funds materially in deficit

None. Although the Centre posted a loss during the year, this was due to planned renovations as a one-off, affordable through reserves and a grant from the Cross and Stable Charities.

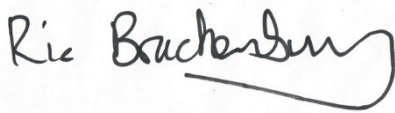
Section F

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ric Brackenbury

Position (eg Secretary, Chair, etc)

Secretary

Date

24/10/2023

Cross and Stable Management Committee

Income and Expenditure from 1st January 2022 to 31st December 2022

22-Oct-23

2021 £	Income	2022 £	2021 £	Expenditure	2022 £
	Rent				
4,025	Sun Church	4,200.00	4,152	Cleaning	4,777.87
990	Sun World of Grace	1,530.00	790	Window cleaning - 4 weekly	780.00
1,398	Sun Winning Souls	2,182.00	2,557	Ground Maintenance 50 Blades	1,888.00
2,872	M-Fri Mini Professors	1,760.00		Floor	
1,802	closed Centre Stage UK	2,690.00	828	General Building Cost See Notes	4,392.70
	Mon Forward in Faith		1,365	Insurance Ecclesiastical	1,437.58
330	Tues U3A Tuesday Choir	1,012.00	219	Water Anglia	591.87
132	Tues Cairo Cats	60.00	667	Electric Total Power	1,055.55
	W/Fr		2,031	Gas Total Power	3,053.03
988	Wed Weight Watchers	1,300.00	550	Phones BT	590.96
	Thurs Gamblers Anon	72.00	96	Bank charges	31.75
352	Thurs U3A Monday Dance	1,306.25		Late Deposit refund	
900	Fri Yoga was Yapsley Training	1,734.00	-	alarms	
1,218	Great Linford Parish	1,029.00	-	Boiler	
2,556	Casual Bookings	3,586.78	-	Bookings Officer	3,156.50
17,563		22,462.03		Renovation	28,361.76
	Fund Raising - Grant	425.00		Deposits see cell AB48	
	Current Account Interest				
4	CCLA Deposit Acc Interest	330.87	-		
	Insurance Claim of £860 in Bld Fd				
	Telephone from Pre-school				
2,669.96	FIT Receipts (Solar Panels)	2,678.26			
	Unclaimed deposits				
	Confiscated deposits				
20,237	General Fund	25,896.16	13,256	General Fund	50,117.57
	Building Fund Restr.			Net General fund	- 24,221.41
	Building Fund GRANT			Building Fund	Restricted
	Bell Fund Visiting Bell Ringers				Designated
20,237		25,896.16	0	Bell Fund	Transfer to Ch
			6,981		GAIN (- Loss) - 24,221.41

Fund Balances

22/10/2023

31/12/2021	Surplus/Deficit	31/12/2022
48,039	General Fund (24,221.41)	23,817.90
100	Building F Restr.	100.00
to general fu	Building F Desig	to general fund
returned to c	Bell Fund Desig	ae41
48,139.31	Total	- 24,221.41 23,917.90

Bank Balances

22/10/2023

31/12/2021	Change	15/06/2021
17,372	CafCash Account	4,320.04 21,691.65
31,779	CCLA Account	310.06 32,088.76
- 1,080	Deposits	280.00 - 800.00
42	D & Cred/to be pstd	- 29,125.51 - 29,083.51
27	Cash/unpresented	- 6.00 21.00
48,139	Total	- 24,221.41 23,917.90

Report of the Independent Examiner to Cross and Stable Church and

Community Centre Management Committee

I report on the financial statements of the Management Committee for the year ended 31st December 2022 which are set out in the attached accounts

Respective responsibilities of the Management Committee and the Independent Examiner

As members of the Management Committee you are responsible for the preparation of the financial statements; you consider that the audit requirements of the Regulations and s.144(2) of the Charities Act 2011 (the Act), do not apply and that an independent examination is needed.

It is my responsibility:

- To Examine the accounts under s. 145 of the Act
- To follow the procedures laid down in the General Directions given by the Charity Commission under s. 145(5)(b) of the Act; and
- To state whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with General Directions given by the Charity Commissioners under s.43 (7)(b) of the Act and to be found in the Church Guidance 2006 edition. An examination includes a review of the accounting records kept by the Management Committee and a comparison of these accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you, as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an Audit, and consequently I do not express an Audit opinion on the view given by the accounts.

Independent Examiner's Statement

In my opinion the financial statements give a true and fair view of the charity's state of affairs as at the 31st December 2022 and its incoming resources and application of resources in the year then ended.

In connection with my examination , no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect, the requirements:
 - To keep accounting records in accordance with s. 130 of the Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nicholas Johnson

44 Belsize Avenue

Milton Keynes, MK6 3LW

18 March 2023