

RINGWOOD JUNIOR SCHOOL ASSOCIATION

England & Wales · Charity number 1026023

Details

Other names RINGWOOD JUNIOR SCHOOL PA

Status Registered

Legal form Other

Registered 1993-09-14

Register [View on the Charity Commission register](#)

Contact

Address Ringwood Junior School
Hightown Road
Ringwood
BH24 1NH

Phone 01425473554

Email pta.ringwoodjuniors@gmail.com

Website www.pta-events.co.uk/ringwoodjuniors

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

Activities: The charity provides additional facilities for the benefit of the children of Ringwood Junior School. The charity embraces the whole school community, and the wider community in its efforts to be a pillar of support. To this end, the charity continues to organise events and raise funds to deliver projects for our pupils and the school community, and engages in wider community events.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE THE CATCHMENT AREA OF THE SCHOOL
- Hampshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £27,052 | £24,178 | - | - |
| 2024-08-31 | £33,526 | £24,966 | - | - |
| 2023-08-31 | £17,123 | £12,598 | - | - |
| 2022-08-31 | £16,750 | £12,027 | - | - |
| 2021-08-31 | £7,573 | £7,890 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|-------|------------|
| Jenny Susan Osborne | Chair | 2025-11-10 |
| Kirsty Lynne Shutler | | 2025-11-10 |
| Miranda Loughton | | 2017-09-21 |
| Mrs L Cox | | 2016-10-12 |

RINGWOOD JUNIOR SCHOOL ASSOCIATION

England & Wales - Charity number 1026023

Accounts



Trustees' Annual Report for the period

From: 01/9/2024 Period start date To: 31/08/2025 Period end date

Charity name: Ringwood Junior School Association

Charity registration number: 1026023

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Provide additional facilities for the benefit of the children of Ringwood Junior School and the school community. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The Association funds Christmas event for all pupils, events for Year 6 Leavers, children's Disco's, Christmas and Summer Fayres, Sponsorship events, other fundraising events, and participates part in community wide events |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

| | | |
|--|--|--|
| | | |
|--|--|--|

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | The PTA contributed towards the cost of a new play area and installation of play equipment. The new activity area was needed to ensure sufficient play and exercise equipment is available for all the children. The new play area and equipment is greatly enjoyed by the children. The Association enabled participation in the Mini London Marathon event, which remains popular with the whole school community, and particularly enjoyed by the children. The PTA contributed towards the cost of maths and reading platforms, which help all the children to enhance their knowledge and skills in maths and reading. These contributions are in addition to the regular events the PTA facilitates. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Starting balance was £19,698.31 The generated income is £27,052.00 and the closing balance is £3,606.23 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The Association is supporting the school's Big Build project |
| Amount of reserves held | Para 1.22 | £18,966.03 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The Association organises fundraising and social events, e.g. disco's, Christmas and Summer Fayres, Sponsorship events, and takes part in community wide events |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Charities Commission constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | By Association |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed at AGM, if required adopted by the PTA Committee outside of the AGM |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Ringwood Junior School Association |
| Other name the charity uses | Ringwood Juniors School PTA |
| Registered charity number | 1026023 |
| Charity's principal address | Hightown Road Ringwood Hampshire BH24 1NH |
| | |

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 | Kim Bygrave | Chair | | |
| 2 | Letitia Cox | Treasurer | | |
| 3 | | | | |
| 4 | | | | |
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| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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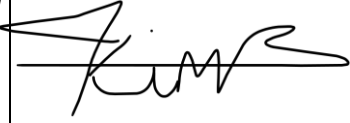

Other optional information

| |
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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  |  |
| Full name(s) | Kim Bygrave | Letitia Cox |
| Position (eg Secretary, Chair, etc) | Chair | Treasurer |
| Date | 25/10/2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | | | |
|---------------------------------------|-------------------|-------------|-----------------|
| Charity Name | | No (if any) | |
| Ringwood Junior School PTA | | 1026023 | |
| Receipts and payments accounts | | | |
| For the period from | Period start date | To | Period end date |
| | 01/09/2024 | | 31/08/2025 |

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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 | | | | | |
| Events and activities | 16,975 | - | - | 16,975 | 16,520 |
| Grants | - | 1,000 | - | 1,000 | 2,500 |
| Donations | 50 | 7,961 | - | 8,011 | 14,506 |
| Interest | - | 501 | - | 501 | - |
| sales | 565 | - | - | 565 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 17,590 | 9,462 | - | 27,052 | 33,526 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 17,590 | 9,462 | - | 27,052 | 33,526 |
| A3 Payments | | | | | |
| Cost of activities and events | 4,363 | - | - | 4,363 | 3,963 |
| Contributions to school | 18,401 | 648 | - | 19,049 | 20,490 |
| Other | 569 | - | - | 569 | 513 |
| Cost of Sales | 197 | - | - | 197 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 23,530 | 648 | - | 24,178 | 24,966 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 23,530 | 648 | - | 24,178 | 24,966 |
| Net of receipts/(payments) | - 5,940 | 8,814 | - | 2,874 | 8,560 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 5,940 | 8,814 | - | 2,874 | 8,560 |

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 | Current Account | 2,606 | - | - |
| | Savings Account | - | 19,966 | - |
| | | - | - | - |
| | Total cash funds | 2,606 | 19,966 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |



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

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

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

| Categories | 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 |
|---|-------------|------------------|
|  | Letitia Cox | 23/10/2025 |
|  | Kim Bygrave | 23/10/2025 |

Independent Examination Report

I report on the accounts of Ringwood Junior School PTA for the year ended 31st August 2025

Ringwood Junior School PTA's gross income has exceeded £25,000 and therefore an independent examination of the accounts is required.

1, Tanya Kosinski, have independently examined the accounts of the Association for the Charity Commission Annual Returns.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts.

The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. It is my responsibility to:

- Examine the accounts under s145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under s145(5)(b) and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directives given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and the comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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 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

a. to keep accounting records in accordance with s.130 of the Act: and

b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act 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.

Name: T Kosinski

Signature 

Date 24/10/2025

RINGWOOD JUNIOR SCHOOL ASSOCIATION

England & Wales - Charity number 1026023

Accounts



Trustees' Annual Report for the period

From: 1/9/2023 Period start date To: 31/08/2024 Period end date

Charity name: Ringwood Junior School Association

Charity registration number: 1026023

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Provide additional facilities for the benefit of the children of Ringwood Junior School and the school community. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The Association funds Christmas celebration for all pupils, events for Year 6 Leavers, children's Disco's, Christmas and Summer Fayres, Sponsorship events, takes part in community wide events |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

| | | |
|--|--|--|
| | | |
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Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | The PTA provided funds for the installation of a new school library. The Association enabled a sports sponsorship event, which was popular with the whole school community, and particularly enjoyed by the children. The PTA facilitated the renovation of the school's pond, and parts of the nature area. These contributions are in addition to the regular events the PTA facilitates. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Starting balance was £11,138.40 The generated income is £ 33,526.36 and the closing balance is £19,698.31 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The Association is supporting the school's Big Build project |
| Amount of reserves held | Para 1.22 | £18,613.01 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The Association organises children's Disco's, Christmas and Summer Fayres, Sponsorship events, takes part in community wide events |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Charities Commission constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | By Association |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed at AGM, if required adopted by the PTA Committee outside of the AGM |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Ringwood Junior School Association |
| Other name the charity uses | Ringwood Juniors School PTA |
| Registered charity number | 1026023 |
| Charity's principal address | Hightown Road Ringwood Hampshire BH24 1NH |
| | |

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 | Kim Bygrave | Chair | | |
| 2 | Letitia Cox | Treasurer | | |
| 3 | Miranda Laughton | Committee Member | | |
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| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
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| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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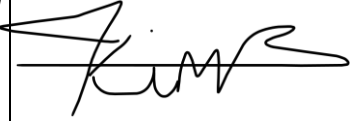

Other optional information

| |
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| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  |  |
| Full name(s) | Kim Bygrave | Letitia Cox |
| Position (eg Secretary, Chair, etc) | Chair | Treasurer |
| Date | 18/09/2024 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--|------------------------|
| Charity Name Ringwood Junior School PTA | No (if any) 1026023 |
|--|------------------------|

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Receipts and payments accounts

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|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/09/2023 | To | Period end date 31/08/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Activities and events | 16,520 | - | - | 16,520 | 15,167 |
| Grants | 500 | 2,000 | - | 2,500 | 1,100 |
| Donations | 851 | 13,655 | - | 14,506 | 857 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 17,871 | 15,655 | - | 33,526 | 17,124 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 17,871 | 15,655 | - | 33,526 | 17,124 |
| A3 Payments | | | | | |
| Cost of activities and events | 3,922 | 41 | - | 3,963 | 4,057 |
| Contributions to school | 18,490 | 2,000 | - | 20,490 | 8,352 |
| Other | 513 | - | - | 513 | 189 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 22,925 | 2,041 | - | 24,966 | 12,598 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 22,925 | 2,041 | - | 24,966 | 12,598 |
| Net of receipts/(payments) | - 5,054 | 13,614 | - | 8,560 | 4,526 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 5,054 | 13,614 | - | 8,560 | 4,526 |

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 | Current Account | 1,085 | 18,613 | |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,085 | 18,613 | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | Agreement Error | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Letitia Cox | 18/12/2024 | |

Independent Examination Report

I report on the accounts of Ringwood Junior School PTA for the year ended 31st August 2024

Ringwood Junior School PTA's gross income has exceeded £25,000 and therefore an independent examination of the accounts is required.

1, Tanya Kosinski, have independently examined the accounts of the Association for the Charity Commission Annual Returns.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts.

The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. It is my responsibility to:

- Examine the accounts under s145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under s145(5)(b) and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directives given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and the comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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 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

a. to keep accounting records in accordance with s.130 of the Act: and

b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act 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.

Name:T Kosinski.....

Signature ...

T Kosinski

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Date ...22/06/25..