

BEXLEY DEAF GROUP

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Registered Charity number: 1039183

Company Registration Number: 02942265

Independent Examiner:

Sadler Davies (Trading as: Finsbury Robinson Ltd)
Top Floor, West Hill House, Dartford, Kent DA1 2EU

Registered Address:

The Learning and Enterprise College, 5 Brampton Road,
Bexleyheath, Kent DA7 4EZ

BEXLEY DEAF GROUP

Year Ended 31st March 2025

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BEXLEY DEAF GROUP

1

Reference and Administration Details for the Year Ended 31st March 2025

Company Registration Number 02942265

Charity Number 1039183

Registered Office The Learning & Enterprise College, 5 Brampton Road,
Bexleyheath, DA7 4EZ

Directors and trustees: David Foot (Chair)
Mark Raymond Gately
Barry Hartwell
Belliappa Konganda
Nikolas Murley
Melanie Porte
Oyin Olaitan Rogers
Balkar Thind

Chief Executive Officer Mrs Tania Bushell

Bankers CAF Bank Ltd
25 Kings Hill Avenue
West Malling, Kent ME19 4JQ

Independent Examiner Sadler Davies (Trading as: Finsbury Robinson Ltd)
Top Floor, West Hill House,
Dartford Kent DA1 2EU

Trustees' Annual Report for the period from 1st April 2024 to 31st March 2025**Governing Document**

The organisation is a charitable company limited by guarantee, incorporated on 23rd June 1994 and registered as a charity on 1st July 1994. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

We appoint Trustees through a programme of local advertising and recruitment, where we utilise local communication channels and partners, such as our local Council for Voluntary Services and service user groups. We advertise the skills and requirements needed to enhance the Board and applications are then reviewed by the Trustee Board. Shortlisted applicants have the opportunity to observe a Trustee Board meeting, ask informal questions prior to an interview with Trustee members and appointment.

The Charity's structure is as follows:

General day to day management of the centre is the responsibility of the Chief Executive Officer. All major decisions and expenditure must be presented to and agreed by the Trustees. There are no major risks that would affect the delivery of services provided by the charity.

The charity relies on a grant jointly funded from Bexley Council and South East London ICS, which provides most of the income for the charity to run. The trustees recognise the risk that should the grant not be awarded the charity would have to find different sources of funding.

Objectives and activities and public benefit

To relieve deaf persons resident in the London Borough of Bexley in any manner which is now or shall hereafter be deemed to be charitable in law. Bexley Deaf Group provides support and encouragement to hearing impaired people and their families within the Bexley borough.

To promote improvements in all facilities (i.e. medical, environmental, educational and recreational) for Deaf and hard of hearing people irrespective of racial background, religion, gender, age or degree of hearing loss, resident in the London Borough of Bexley. It aims to enable these residents to enjoy the same quality of life as that enjoyed by those with unimpaired hearing.

Achievements and performance

This year has been another productive and rewarding one for the Bexley Deaf Group. Alongside our usual day-to-day work to support our local Deaf and hard-of-hearing community, we have been working hard on raising our profile within the wider community.

The centre is now fully established in Brampton Road; due to our new location and excellent transport links, Bexley Deaf Centre has found a fantastic new space to operate from. We have continued to meet the needs of the community with the added bonus of being able to deliver most of our courses on the premises and in one consistent space.

Our British Sign Language (BSL) Courses are proving to be as popular as ever. Many of these courses are at capacity and upcoming courses have waiting lists. This is testament to our teaching and office staff who ensure that we provide a high quality, efficient service. We have consistently offered BSL levels 1 and 2 over the past 25 years, and this year we have introduced Level 3.

We celebrated our students' achievements by holding a presentation evening at The Star in Sidcup. Our students were awarded their certificates by Daniel Francis MP and the evening was a huge success, one which will now be repeated every year.

In addition to our BSL courses, we welcomed a group of 12 hearing aid users and delivered two, 8 week courses in lipreading skills which were a huge success. These courses provide valuable techniques and tips

in how to manage hearing loss and empowers hard of hearing people to have the confidence to speak up about their issues.

We were very pleased to welcome London Fire Brigade's Borough Commander for Bexley onto our BSL level 1 course and subsequently level 2. He was very keen on getting all Bexley firefighters trained in basic BSL to ensure that they would be able to communicate with a BSL user in the event of an emergency. We worked alongside the Commander to facilitate courses that would work around shift patterns and this flexible approach proved to be a resounding success. It is hoped that this training can be repeated every 2 years and shows how organisations can collaborate in order to improve the lives of our local Deaf community.

We were invited along to an open day hosted by London Fire Brigade where we set up our own stall and had a core group of volunteers to help liaise with the public. A demonstration was set up for the general public where one of our Deaf residents was cut out of a car. Bexley firefighters were able to show off their newly learnt BSL skills which proved to be a huge success. Many people expressed an interest in learning BSL and as a result, we had many sign-ups for our courses.

This year saw a special achievement in Bexley Deaf Centre's history. We celebrated our 30th year and to recognise this we held a celebration on the 4th September 2024. It was a prestigious event which was attended by Mr Daniel Francis MP, The Mayor of Bexley, Councillor Sue Gower MBE, alongside the leader of Bexley Council, Baroness Theresa O'Neill, the Director of Adult Social Care and Health for Bexley, Yolande Dennehy and finally the Cabinet Member for Adult Social Care and Health, Councillor Melvin Seymour. We were joined by 80 people from the Deaf and hard of hearing communities, along with supporters and other stakeholders. Barry Hartwell gave a compelling talk about the history of BDC, followed by a presentation from our CEO and a speech by our Chair. We were also joined by Kenneth Gibbons, whose father was one of the founders of the charity. He was asked to cut our celebration cake and gave a short speech about how proud he was to be representing his father and recognised the hard work of the staff in making the deaf centre the charity it is today.

During this event we were presented with a copy of the text of an 'Early Day Motion' raised by Mr Daniel Francis MP, which had been announced in Parliament and recorded as such. It read:

'That this House congratulates Bexley Deaf Centre on its 30th anniversary of being recognised as a charity and celebrates the opening of a new Deaf Centre in Brampton Road, Bexleyheath earlier this year; notes that Bexley Deaf Centre was originally commissioned by the local authority to help people maintain their hearing aids and distribute batteries; highlights that their services now include British Sign Language courses, a hearing aid clinic, a job club, advocacy and information advice and deaf awareness in schools; further notes that Bexley Deaf Centre's services are now accessed on average over 10,000 times a year; thanks all staff and volunteers for their continued dedication; and wishes the Bexley Deaf Centre all the best for the future.' <https://edm.parliament.uk/early-day-motion/62835>

We were very pleased to be successful in securing funding from Lloyds Bank Foundation who awarded us £75,000 in unrestricted funding, released over a three-year period. This funding has allowed us to employ a part-time member of staff in response to the increasing demand for benefit support and advice for the Deaf community.

We adjusted our current website, which is now a new snappier and more accessible site for our users to learn about what we do, services we provide, and up to date information in both British Sign Language and written English. However, we are currently in the process of developing a new website that will bring a whole new look to the charity and one which will incorporate our aims in our new strategy which is due to begin in the next financial year.

Bexley Council contacted us with the view to integrating more BSL on their website, thereby meeting their statutory obligations under the Accessible Information Standard. They have a new resident engagement platform called 'Ask Bexley' and were keen to get important content provided in BSL.

They asked us to create signed videos for this website, encouraging Deaf Bexley residents to have their say on important issues in the community. This important piece of work ensures that Deaf residents are treated equitably and is in keeping with our mission statement of 'Working with Deaf people for Equality'. We have now been commissioned to provide another 10 short info-videos throughout the next year. We were successful in securing funding to set up some Pickleball sessions for our Deaf community as it was something they were very keen to learn. We purchased starter equipment and were lucky enough to find a Deaf Pickleball coach who brought such energy and excitement to the sessions they took off immediately. Due to this success, we hosted the UK's very first Pickleball festival in January which was attended by 50 participants from all over the country including Derby, the West Country and one person from Canada.

Bexley Deaf Pickleball Club is now a thriving group and is self-run. There is now a national league and Deaf Pickleball groups are popping up all over the country. It is a very popular sport in the Deaf community but recognition should go to James Townsend who has been the driving force behind this phenomenon.

Finally, in a first for BDC, a group of six people including our CEO and Chair embarked on the 'Yorkshire 3 Peaks Challenge' this year to raise money for the centre and for Bexley Deaf Club. This event is very tough, requiring participants to walk over 25 miles, climbing 3 mountains in the process, all in under 12 hours. Our group completed it in 9 hours and 42 minutes and was a hugely successful event, raising an impressive total of £4,200. The funds were shared equally between the 2 organisations and will be used to fund various activities in the coming year.

Our work in the Bexley Deaf community remains at the heart of our day-to-day lives. The Deaf Centre remains a place where people can drop in for hearing checks, hearing aid maintenance, and general advice and support.

Our CEO is involved in a number of professional networking opportunities within Bexley and is committed to raising awareness of Bexley Deaf Centre and the importance of our services within the borough.

Our commissioned services include:

- Hearing aid information and maintenance
- Outreach clinics and home visits
- Lip reading classes for hard of hearing people
- BSL classes, levels 1,2 and 3
- Deaf Awareness for organisations
- Job-seekers club
- Pickleball and Bowls
- Advocacy and information
- HearCheck

Financial Review

The expenditure of the charity exceeded the income, resulting in a deficit of £4,929.62 (2024: surplus £77,140.29) in the year and has £116,433.69 (2024: £126,067.44) unrestricted reserves.

The charity has a policy on reserves, to keep at least 3 months expenditure in the unrestricted reserve.

The restricted reserve of £44,159.07 is the unspent balance of funding for the following projects:

- SEL ICS (South East London Integrated Care System) supported the development of our befriending 'Lend an Ear' project.
- SEL ICS (South East London Integrated Care System) supported the GP Access Project; working to improve accessibility to healthcare for the deaf community.
- Sport England, through BVSC, fund the walking football project; providing access to sport for people who are deaf or disabled.

- Lloyds Bank Foundation supports our benefit support and advice provision.

Staffing: The staffing levels for the year were 3 full time equivalent paid staff and 7 volunteers give their time on an ad hoc basis.

Investment Policy. Aside from retaining a prudent amount in reserves most of the charity's funds are spent in the short term, consequently there are no long term investments.

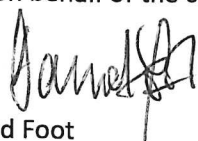
Trustees' responsibilities

The trustees are required under the Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- (a) Select suitable accounting policies and apply them consistently.
- (b) Make suitable judgements and estimates that are reasonable and prudent.
- (c) State whether applicable accounting standards of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records, which enable them to disclose with reasonable accuracy the financial position of the charity, and for ensuring that they comply with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees:



Mr David Foot
Chair of Trustees

X Date:

26/11/2025

BEXLEY DEAF GROUP
STATEMENT OF ASSETS & LIABILITIES
Year Ended 31st March 2025

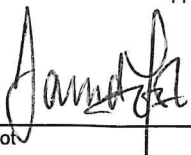
	Note	Unrestricted 2025 £	Designated 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Tangible Fixed Assets	2	3,332.68	-	-	3,332.68	3,526.56
Current Assets						
Debtors		665.00	-	-	665.00	-
Cash and Bank						
Cash		84.01	-	-	84.01	34.01
Bank account		113,889.03	94,195.82	44,159.07	252,243.92	257,908.42
Total current assets		114,638.04	94,195.82	44,159.07	252,992.93	257,942.43
Liabilities: amounts falling due within 1 year	3	1,537.03	-	-	1,537.03	1,750.79
Current Assets less Current Liabilities		113,101.01	94,195.82	44,159.07	251,455.90	256,191.64
Total Assets less Current Liabilities		£116,433.69	£94,195.82	£44,159.07	£254,788.58	£259,718.20
FUNDS	9					
Unrestricted: General		116,433.69	-	-	116,433.69	126,067.44
Designated: Daisy Mumford		-	94,195.82	-	94,195.82	94,195.82
Restricted: South East London ICS - Rent		-	-	-	-	9,869.52
Restricted: South East London ICS - Lend an Ear		-	-	3,560.00	3,560.00	10,535.53
Restricted: South East London ICS - GP Access Project		-	-	16,256.00	16,256.00	16,395.82
Restricted: BVSC: Lloyds Bank Foundation		-	-	21,729.00	21,729.00	-
Restricted: BVSC: Deaf Sport Fund		-	-	2,614.07	2,614.07	2,654.07
		£116,433.69	£94,195.82	£44,159.07	£254,788.58	£259,718.20

The company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

X 
Mr David Foot
Date: 26/11/2025

BEXLEY DEAF GROUP
STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31st March 2025

	Note	Unrestricted Funds		Restricted Funds	TOTAL FUNDS	
		General	Designated		2025	2024
		£	£	£	£	£
INCOMING RESOURCES						
Voluntary Income	4a	3,802.97	-	-	3,802.97	3,582.65
Charitable Activities	4b	104,046.79	-	27,400.00	131,446.79	200,754.52
Income from investments	4c	547.82	-	-	547.82	476.85
TOTAL INCOMING RESOURCES		<u>108,397.58</u>	<u>-</u>	<u>27,400.00</u>	<u>135,797.58</u>	<u>204,814.02</u>
RESOURCES EXPENDED						
Charitable Activities	5a	127,020.31	-	12,826.35	139,846.66	126,741.82
Other expenditure	5b	880.54	-	-	880.54	931.91
TOTAL RESOURCES EXPENDED		<u>127,900.85</u>	<u>-</u>	<u>12,826.35</u>	<u>140,727.20</u>	<u>127,673.73</u>
NET INCOMING / (OUTGOING) RESOURCES BEFORE TRANSFERS						
		(19,503.27)	0.00	14,573.65	(4,929.62)	77,140.29
ADDITIONS TO & RELEASES FROM FUNDS						
		9,869.52	-	(9,869.52)	-	-
NET MOVEMENT IN FUNDS						
		<u>(9,633.75)</u>	<u>0.00</u>	<u>4,704.13</u>	<u>(4,929.62)</u>	<u>77,140.29</u>
BALANCES BROUGHT FWD AT 1 APRIL 2024 (2023)						
		<u>£ 126,067.44</u>	<u>£ 94,195.82</u>	<u>£ 39,454.94</u>	<u>£ 259,718.20</u>	<u>£ 182,577.91</u>
BALANCES CARRIED FWD AT 31 MARCH 2025 (2024)						
		<u>£ 116,433.69</u>	<u>£ 94,195.82</u>	<u>£ 44,159.07</u>	<u>£ 254,788.58</u>	<u>£ 259,718.20</u>

BEXLEY DEAF GROUP
NOTES TO THE FINANCIAL STATEMENTS
Year Ended 31st March 2025

1 Accounting Policies

1a Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Statement of Recommended Practice (SORP FRS102) 2015 and the Charities Act 2011. An independent examination is required under the Charities Act 2011.

Abridged financial statements have been filed with Companies House in accordance with the special provisions of the Companies Act 2006 relating to smaller companies. No audit is required under exemption S 477 of the Companies Act 2006. Exemption has been taken from preparing a cashflow on the grounds that the company qualifies as a small company.

1b Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office furniture and computer equipment - 20% reducing balance.

1c Pension Costs

Bexley Deaf Group has offered the NEST pension plan for all eligible employees.

1d Fund accounting

Unrestricted and designated funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

2 TANGIBLE FIXED ASSETS

	<u>2025</u>	<u>2024</u>
	£	£
Office Equipment		
Cost	13,934.64	12,984.68
Addition	622.01	949.96
	<u>14,556.65</u>	<u>13,934.64</u>
Accumulated Depreciation 1st April 2024	10,408.08	9,536.17
Charge for year	815.89	871.91
	<u>11,223.97</u>	<u>10,408.08</u>
NET BOOK VALUE 31st March 2025	<u><u>3,332.68</u></u>	<u><u>3,526.56</u></u>

3 LIABILITIES FALLING DUE WITHIN 1 YEAR

Creditors	204.20	460.80
Nest Pension	348.83	326.99
Accrued expenses	984.00	963.00
	<u>1,537.03</u>	<u>1,750.79</u>

4 INCOMING RESOURCES

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>TOTAL FUNDS</u>	
	<u>General</u>	<u>Funds</u>	<u>Funds</u>	<u>2025</u>	<u>2024</u>
	£	£	£	£	£
4a Voluntary Income					
Donations and legacies	3,802.97	-	-	3,802.97	3,582.65
	<u>3,802.97</u>	<u>-</u>	<u>-</u>	<u>3,802.97</u>	<u>3,582.65</u>
4b Charitable Activities					
South East London ICS - Service Delivery and Rent	68,971.10	-	-	68,971.10	68,961.10
South East London ICS - GP Access Project	-	-	-	-	25,000.00
South East London ICS - Core Sustainability Fund	-	-	-	-	60,000.00
GWUK Groundwork (Tesco) - Lend an Ear	-	-	-	-	375.00
Community Links Bromley - Health Education England	-	-	2,400.00	2,400.00	21,600.00
Lloyds Bank Foundation	-	-	25,000.00	25,000.00	-
Courses	31,115.69	-	-	31,115.69	24,818.42
Training	3,960.00	-	-	3,960.00	-
	<u>104,046.79</u>	<u>-</u>	<u>27,400.00</u>	<u>131,446.79</u>	<u>200,754.52</u>
4c Income from investment					
Bank interest	547.82	-	-	547.82	476.85
	<u>547.82</u>	<u>-</u>	<u>-</u>	<u>547.82</u>	<u>476.85</u>
TOTAL INCOMING RESOURCES	<u><u>£108,397.58</u></u>	<u><u>£0.00</u></u>	<u><u>£27,400.00</u></u>	<u><u>£135,797.58</u></u>	<u><u>£204,814.02</u></u>

BEXLEY DEAF GROUP
NOTES TO THE FINANCIAL STATEMENTS
Year Ended 31st March 2025

5	RESOURCES EXPENDED	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>TOTAL FUNDS</u>	
		<u>General</u>	<u>Funds</u>	<u>Funds</u>	<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
5a	Expenditure on charitable activities					
	British Sign Language Courses	19,302.95	-	-	19,302.95	14,250.27
	Interpreting Services	1,485.00	-	-	1,485.00	1,090.00
	Charitable Activities: Expenses	-	-	1,559.01	1,559.01	1,357.30
	Rent of offices	9,470.00	-	-	9,470.00	6,155.50
	Meeting room hire	-	-	-	-	127.50
	Wages	86,173.62	-	7,982.98	94,156.60	92,332.53
	Employers NI	1,000.00	-	1,118.39	2,118.39	1,091.32
	Pensions	1,000.00	-	778.35	1,778.35	1,572.63
	Telephone	-	-	796.10	796.10	1,158.25
	Computer software	579.60	-	-	579.60	449.00
	Printing postage stationery	1,361.93	-	-	1,361.93	1,340.55
	Travel and subsistence	-	-	149.52	149.52	68.45
	Insurance	642.87	-	-	642.87	623.76
	Refreshments	507.69	-	-	507.69	361.52
	Company accounts filing fees	34.00	-	-	34.00	13.00
	Staff training	-	-	442.00	442.00	30.00
	Sundry	216.40	-	-	216.40	442.30
	Accountancy and book keeping	2,116.00	-	-	2,116.00	1,285.34
	Subscriptions	1,325.80	-	-	1,325.80	1,089.00
	Legal & Professional	1,804.45	-	-	1,804.45	1,903.60
		<u>127,020.31</u>	<u>0.00</u>	<u>12,826.35</u>	<u>139,846.66</u>	<u>126,741.82</u>
5b	Other expenditure					
	Depreciation	815.89	-	-	815.89	871.91
	Bank charges	64.65	-	-	64.65	60.00
		<u>880.54</u>	<u>-</u>	<u>-</u>	<u>880.54</u>	<u>931.91</u>
	TOTAL RESOURCES EXPENDED	<u>£127,900.85</u>	<u>£0.00</u>	<u>£12,826.35</u>	<u>£140,727.20</u>	<u>£127,673.73</u>

6 Trustee Remuneration
None of the trustees have been paid remuneration or received other benefits from employment with the charity.

7	Staff Costs	<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>
	Gross wages, salaries and benefits in kind	£94,156.60	£92,332.53
	Employer's National Insurance	£1,118.39	£1,091.32
	Employer's Pension	£778.35	£1,572.63
	Total staff costs	<u>£96,053.34</u>	<u>£94,996.48</u>

8 Trustee Expenses
None of the trustees have claimed expenses or had their expenses met by the charity.

BEXLEY DEAF GROUP
NOTES TO THE FINANCIAL STATEMENTS
Year Ended 31st March 2025

9 Funds

Restricted Funds

	BFWD	Income	Expenditure	Net Movement	Transfers	CFWD
South East London ICS - Rent	9,869.52	-	-	-	(9,869.52)	-
South East London ICS - Lend an Ear	10,535.53	-	6,975.53	(6,975.53)	-	3,560.00
South East London ICS - GP Access Project	16,395.82	-	139.82	(139.82)	-	16,256.00
Lloyds Bank Foundation	-	25,000.00	3,271.00	21,729.00	-	21,729.00
Community Links Bromley - Health Education England	-	2,400.00	2,400.00	-	-	-
BVSC: Deaf Sport Fund	2,654.07	-	40.00	(40.00)	-	2,614.07
	39,454.94	27,400.00	12,826.35	14,573.65	(9,869.52)	44,159.07
Designated - Daisy Mumford	94,195.82	-	-	0.00	-	94,195.82
<u>General</u>	126,067.44	108,397.58	£127,900.85	(19,503.27)	9,869.52	116,433.69
TOTAL FUNDS	£259,718.20	£135,797.58	£140,727.20	(£4,929.62)	£0.00	£254,788.58

BEXLEY DEAF GROUP

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BEXLEY DEAF GROUP

This report on the financial statements of the **BEXLEY DEAF GROUP** for the year ended 31 March 2025, which are set on pages 1 to 10 is in respect of an examination carried out in accordance with s145 of the Charities Act 2011 (the Act).

Respective responsibilities of the trustees and the 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 (the 2011 Act) or under Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

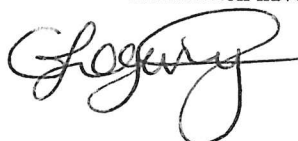
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare financial statements which accord with the accounting records and comply with the requirements of the Act;
- have not been met; or
- to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached; or
- which gives us reasonable cause to believe that in any material respect the accounting rules of the charity's constitution have not been met.



Gemma L Fogarty FCA
Sadler Davies
Trading as: Finsbury Robinson Ltd
Top Floor, West Hill House,
Dartford,
Kent DA1 2EU

Date: 6th November 2025