

THE FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION

England & Wales · Charity number 1042691

Details

Status Registered

Legal form Other

Registered 1994-12-09

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

Contact

Address Top Floor Flat
Chapmans
Church Street
Charlbury
Chipping Norton
Oxfordsh

Phone 07527426820

Website www.focs.org.uk

Activities

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

Activities: Raising Funds to support Chadlington C. of E. Primary School

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£26,880	£39,218	-	-
2024-08-31	£25,198	£31,959	-	-
2023-08-31	£44,179	£21,985	-	-
2022-08-31	£19,875	£10,100	-	-
2021-08-31	£470	£1,007	-	-
2020-08-31	£1,212	£3,814	-	-

Trustees

Name	Role	Appointed
Jeremy David King	Chair	2022-10-02
Brek Taylor-Tamblyn		2025-10-08
Celine Louasli		2022-11-16
Claire Victoria Elizabeth Mathias		2022-10-18
Megan McFarlane		2023-10-19

THE FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION

England & Wales - Charity number 1042691

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2024		31	08	2025

Section A Reference and administration details

Charity name

The Friends of Chadlington School Association

Other names charity is known by

FOCS

Registered charity number (if any)

1042691

Charity's principal address

Top Floor Flat, Chapmans

Church Street

Charlbury, Oxfordshire

Postcode

OX7 3PP

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	Jeremy David King	Chair		
2	Megan McFarlane			
3	Celine Louasli			
4	Claire Mathias			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Election at AGM

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.

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Section C Objectives and activities

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

To advance the education of the pupils in the school

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)

The trustees review the aims, objectives and activities of the charity each year. This report looks at what the charity has achieved and the outcomes of its work in the reporting period. The trustees report the success of its key activity and the benefits the charity has brought to those it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Friends of Chadlington School Association had another successful fundraising year, generating a gross income of £26,880 and net fundraising proceeds of £15,389 after the costs of running events.

Our biggest fundraising activity is the Chadlington Beer Festival, which made a profit of £14,570 this year. We are really grateful to all the volunteers who helped make the event run smoothly, and recruit sponsors.

We continue to benefit from the efforts of our volunteer bakers. Tea and cakes at Chastleton raised £457 in one afternoon, and bake sales held alongside the sale of disco ticket helped to make the disco very nearly break even. The disco is not meant to generate profit, but we run it because the children enjoy it.

We were pleased to support the school by funding buses for school trips (£7,350) and paying to fit out the new teaching kitchen in the Dragons classroom (£20,127).

Across all activities, we recorded a planned deficit for the year, as we drew on reserves to support school projects in line with our reserves policy. Our available funds have therefore decreased from £43,429 to £31,091.

Thanks to everyone's contributions, the association's finances are in a healthy condition, and we look forward another year supporting projects and activities for the school.

Section E Financial review

Brief statement of the charity's policy on reserves

£11,000 must be kept in reserve to cover the costs of organising the beer festival

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)

Position (eg Secretary, Chair, etc)

Date

Jeremy David King		
Chair of trustees		

19/06/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Friends of Chadlington School Association	No (if any) 1042691
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2024	To	Period end date 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					
Donations, legacies and grants	335	-	-	335	20
Fundraising events	26,473	-	-	26,473	25,079
Interest on deposit account	72	-	-	72	98
Sub total (Gross income for AR)	26,880	-	-	26,880	25,198
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,880	-	-	26,880	25,198
A3 Payments					
Grants and donations paid	27,667	-	-	27,667	19,455
Cost of fundraising events	11,491	-	-	11,491	12,149
General costs	60	-	-	60	107
Other	-	-	-	-	248
Sub total	39,218	-	-	39,218	31,959
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,218	-	-	39,218	31,959
Net of receipts/(payments)	- 12,338	-	-	- 12,338	- 6,762
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,429	-	-	43,429	50,191
Cash funds this year end	31,091	-	-	31,091	43,429

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	Cash	700	-	-
	CAF Bank	30,391	-	-
		-	-	-
	Total cash funds	31,091	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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 trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Jeremy David King	19/06/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Chadlington School Association

On accounts for the year
ended

31 August 2025

Charity no
(if any)

1042691

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24 June 2026

Name:

Jonathan Coyle

Relevant professional
qualification(s) or body
(if any):

FCA DChA

Address:

Ivy Cottage, The Slade, Charlbury

Oxfordshire

OX7 3SJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

THE FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION

England & Wales - Charity number 1042691

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name

The Friends of Chadlington School Association

Other names charity is known by

FOCS

Registered charity number (if any)

1042691

Charity's principal address

Top Floor Flat, Chapmans

Church Street

Charlbury, Oxfordshire

Postcode

OX7 3PP

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	Jeremy David King	Chair		
2	Megan McFarlane			
3	Celine Louasli			
4	Claire Mathias			
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Election at AGM

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.

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Section C Objectives and activities

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

TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

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)

The trustees review the aims, objectives and activities of the charity each year. This report looks at what the charity has achieved and the outcomes of its work in the reporting period. The trustees report the success of its key activity and the benefits the charity has brought to those it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Friends of Chadlington School Association had another great fundraising year, generating a gross income of £25,198, resulting in a net income of £12,693.

Our biggest fundraising activity is the Chadlington Beer Festival which raised £12,012 this year thanks to the hard work of volunteers to recruit sponsors and make the day itself a success

We are also very grateful to our volunteer bakers. We occasionally rent the church at Chastleton to sell teas to National Trust visitors, and in July we raised £522 in just one afternoon. The disco was also supported by bake sales that took place alongside ticket sales, and overall, the disco raised £143.

We have been very happy to provide funds for new playground furniture (£1,586) and accessories for the beautiful new outdoor classroom (£7,849).

We provided £8,233 for school trip buses and £1,787 to support the School's Christmas party and provide treats for the Year 6 children.

Our available funds have decreased a little this year from £50,191 to £43,429, showing that we are doing better at spending the money that has been raised. We still have a large budget to invest in projects for the school.

Section E Financial review

Brief statement of the charity's policy on reserves

£10,000 must be kept in reserve to cover the costs of organising the beer festival

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)

Position (eg Secretary, Chair, etc)

Date

Jeremy David King	
Chair of trustees	

29.06.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Friends of Chadlington School Association

No (if any)
1042691

Receipts and payments accounts

CC16a

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					
Donations, legacies and grants	20	-	-	20	85
Fundraising events	25,079	-	-	25,079	44,038
Interest on deposit account	98	-	-	98	56
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,198	-	-	25,198	44,179
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,198	-	-	25,198	44,179
A3 Payments					
Grants and donations paid	19,455	-	-	19,455	244
Cost of fundraising events	12,149	-	-	12,149	21,624
Finance costs	107	-	-	107	-
Other	248	-	-	248	117
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,959	-	-	31,959	21,985
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,959	-	-	31,959	21,985
Net of receipts/(payments)	- 6,762	-	-	- 6,762	22,194
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,191	-	-	50,191	27,997
Cash funds this year end	43,429	-	-	43,429	50,191

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	Cash	600	-	-
	CAF Bank	42,829	-	-
		-	-	-
	Total cash funds	43,429	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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 trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Jeremy David King	29/06/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Chadlington School Association

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1042691

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30 June 2025

Name:

Jonathan Coyle

Relevant professional
qualification(s) or body
(if any):

FCA DChA

Address:

Ivy Cottage, The Slade, Charlbury

Oxfordshire

OX7 3SJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

THE FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION

England & Wales - Charity number 1042691

Accounts

FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION

Charity Number 1042691

FINANCIAL REPORT – for the year ended 31 August 2023

The Friends of Chadlington School Association had a highly successful fundraising year. We generated a gross income of £43,097, resulting in a net income of £22,438.

Our biggest fundraising activity is the Chadlington Beer Festival. In 2022, it had been postponed to September, but in 2023 it was able to return to its traditional timing in May. Therefore, two Beer Festivals fell in this financial year, and together they raised £23,423. This was achieved thanks to hard work to make the day itself a success and in recruiting sponsors. The 2023 Beer Festival raised a record £15,536.

£285 was raised through bake sales and Chastleton teas. We also organised two events which were intended to be great fun for the children, as much as to raise funds. This year's school disco raised £235, and a parent-led theatre workshop raised £212.

In the Spring, we provided £244 to purchase a willow dome for the school grounds. We also discussed several other projects with the school this year, but these have not yet reached the point where we can pay for them.

Our available funds have increased from £27,997 to £50,191. This represents a great opportunity, and we look forward to exploring ways to use this considerable budget to invest in projects for the school.

THE FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2023
RECEIPTS AND PAYMENTS

	2023				2022		
	Gross Receipts £	Payments £	Net Receipts £		Gross Receipts £	Payments £	Net Receipts £
Incoming Resources:							
Beer Festival	43,097	(19,673)	23,423		18,364	(6,826)	11,537
Cake Stalls	285	0	285		778	(125)	653
Donations	23	0	23		520	0	520
Quiz / egg rolling	0	(30)	(30)		13	0	13
Disco (+ cakes)	235	0	235		163	0	163
Easy Fundraising	62	0	62		34	0	34
NCPTA Subscription & Insurance	0	0	0		0	(116)	(116)
Popcorn Machine & Marquee Income	200	0	200		0	0	0
Uniform sale	0	0	0		0	0	0
Theatre workshop	222	(10)	212		0	0	0
New Marquees and fridges	0	(1,629)	(1,629)		0	0	0
Repairs to FOCS shed	0	(282)	(282)		0	0	0
Other income/General Costs	56	(117)	(61)		2	(93)	(91)
Net Incoming Resources	44,179	(21,741)	22,438		19,874	(7,160)	12,714
Resources Expended:							
Willow dome		(244)				0	
ICT		0				0	
Fruit/snacks for children		0				0	
Contribution for books		0				0	
Outdoor Wizards Garden		0				0	
Coaches for school trips		0				(2,945)	
Total Resources Expended		(244)				(2,945)	
Net Movement in Unrestricted Funds			22,194				9,769
Total Unrestricted Funds Brought Forward			27,997				18,229
Total Unrestricted Funds Carried Forward			50,191				27,997

THE FRIENDS OF CHADLINGTON SCHOOL ASSOCIATION
BALANCE SHEET AS AT 31 AUGUST 2023

	2023 £	2022 £	2021 £	2020 £	2019 £
ASSETS					
Bank Accounts					
Cash	900	0	0	0	0
CAF Bank	49291	27997	18229	18766	21815
Santander	0	0	0	0	0
Total Bank Accounts	50191	27997	18229	18766	21815
Current Assets					
Sundry Debtors and Prepayments	0	0	0	0	0
Total Current Assets	0	0	0	0	0
Current Liabilities					
Sundry Creditors	0	0	0	0	72
Total Current Liabilities	0	0	0	0	72
Net Current Assets	50191	27997	18229	18766	21743
NET ASSETS	50191	27997	18229	18766	21743
FUNDS:					
Unrestricted Fund	50191	27997	18229	18766	21743
TOTAL FUNDS	50191	27997	18229	18766	21743

Approved by the Trustees on 19th October 2023 and signed on their behalf:

Chairs

Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Chadlington School Association

On accounts for the year
ended

31 Aug 2023

Charity no
(if any)

1042691

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

J Stanbridge

Date:

2/6/2024

Name:

JULIA STANBRIDGE

Relevant professional
qualification(s) or body
(if any):

ACMA, CGMA

Address:

5 ST EDWARDS DRIVE

STOW ON THE WOLD

GL54 1AW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.

N/A