

# THE MILITARY ORDER OF THE COLLAR CHARITABLE FOUNDATION

England & Wales · Charity number 1044060

## Details

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Other names	M O C CHARITABLE FOUNDATION, MOC CHARITABLE FOUNDATION
Status	Registered
Legal form	Trust
Registered	1995-02-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Leadon Valley Accountancy Ltd 136 Bridge Street Ledbury Herefordshire HR8 2AS
Phone	07903506273
Email	<a href="mailto:info@mocfoundation.org">info@mocfoundation.org</a>
Website	<a href="http://www.mocfoundation.org">www.mocfoundation.org</a>

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE PUBLIC SUCH CHARITABLE OBJECTS INCLUDING THE RELIEF OF POVERTY AND SICKNESS THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE ADVANCEMENT OF EDUCATION AND RELIGION AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION THINK FIT

**Activities:** The Foundation operates as a grant making organisation in the areas of poverty relief and education in less developed and developing nations mainly. Occasionally we assist UK based charities, primarily involved in the welfare and well being of children and in the emergency services sector.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** NOT DEFINED (IN PRACTICE SOUTHERN ENGLAND PLUS WALES)
- India
- United States
- City Of Westminster

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£19,215	£23,282	-	-
2024-09-30	£36,012	£45,144	-	-
2023-09-30	£120,793	£44,567	-	-
2022-09-30	£23,023	£29,656	-	-
2021-09-30	£33,085	£20,476	-	-

## Trustees

Name	Role	Appointed
<b>PROF JOSE CARLOS MARTINES</b>	Chair	
Andrew Jon Lane		2015-10-24
Araldo Adolfo Crawford Garcia		2020-03-14
Deglan Holland		2025-04-12
James Andrew Lane		2023-07-01
<b>MAURIZIO FANTATO FRSA, FRGS</b>		
Matthew Ronald Cavanagh		2014-10-25
Robert Parsons		2024-05-18
<b>STEPHEN WILLIAM SCREECH</b>		

**THE MILITARY ORDER OF THE COLLAR CHARITABLE FOUNDATION**

England & Wales - Charity number 1044060

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# Accounts

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**The Military Order of the Collar  
Charitable Foundation**

**Receipts and Payments Account  
for the year ended 30 September 2024**

**Independent examiner's report to the trustees of "The Military Order of the Collar Charitable Foundation".**

I report to the Trustees on my examination of the Accounts of the above Charitable Foundation for the year ended 30 September 2024, which are set out on page 2.

**Registered address of "The Military Order of the Collar Charitable Foundation".**

c/o Leadon Valley Accountancy Ltd  
Ledbury Business Centre  
136 Bridge Street  
Ledbury  
Herefordshire  
HR8 2AS

**Responsibilities and basis of Report**

As the Charity Trustees of the Charitable Foundation, 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 Charitable Foundation'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.

L Botfield MAAT

Leadon Valley Accountancy Ltd  
Ledbury Business Centre  
136 Bridge Street  
Ledbury  
Herefordshire  
HR8 2AS

07 November 2024

The Military Order of the Collar Charitable Foundation

Receipts and payments account for the year ended 30 September 2024

	Notes	2024		2023	
		£	£	£	£
<u>Receipts</u>					
Members contributions			12,020.48		14,504.15
Other donations & Fund Raising	1		21,240.98		105,194.18
Commission Received			0.00		0.00
Earmarked donations			0.00		0.00
Income Tax repayment			0.00		0.00
Dividends received from Sequoia Economic Infrast Inc FD Ltd			1,014.08		991.03
Investment interest			34.70		25.09
Bank interest			1,701.51		79.28
			<u>36,011.75</u>		<u>120,793.73</u>
<u>Payments</u>					
Donations:					
The Blind Relief Association	10,000.00			13,333.00	
Leprosy Mission	6,630.00			3,782.00	
Basic Health Care India	7,921.00			0.00	
Richard House Childrens Hospice	0.00			10,876.00	
Castello di Carcaci Cathedral	0.00			6,042.21	
HCPT	4,120.00			3,400.00	
Temwa UK	6,500.00			6,430.00	
Ebbw Fawr Learning Community	5,000.00				
World Medical Fund	3,995.00				
			<u>44,166.00</u>	<u>43,863.21</u>	
Examiners' fee			564.00		510.00
Bank charges			348.81		173.96
Stockbroker Commission/Fees			65.00		20.00
Other expenses			0.00		0.00
			<u>45,143.81</u>	<u>44,567.17</u>	
<u>(Loss)/Surplus for the year</u>			<u>(9,132.06)</u>		<u>76,226.56</u>
<u>Investment and bank balances at 1 October 2023</u>			<u>137,682.41</u>		<u>61,455.85</u>
<u>Investment and bank balances at 30 September 2024</u>			<u>£ 128,550.35</u>		<u>£ 137,682.41</u>
<u>Statement of assets and liabilities at 30 September 2024</u>					
<u>Assets</u>					
14,750 Sequoia Economic Infrast Inc FD Ltd at cost			16,051.58		16,051.58
Stock Brokers accounts			5,388.96		4,405.18
Bank current account			14,047.30		25,864.65
Bank deposit account			93,062.51		91,361.00
			<u>£ 128,550.35</u>		<u>£ 137,682.41</u>
<u>Represented by:</u>					
General fund			<u>£ 128,550.35</u>		<u>£ 137,682.41</u>

Notes

A donation was received during the year of £21,240.98. This was donated to support Children suffering war crimes. The future beneficiaries of this donation are to confirmed.

On behalf of the Trustees:

Approved by : Patrick Smalley  
Date Approved : 07 November 2024

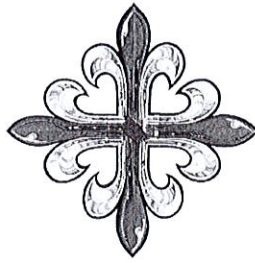
**THE MILITARY ORDER OF THE COLLAR CHARITABLE FOUNDATION**

England & Wales - Charity number 1044060

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# Accounts

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# MILITARY ORDER OF THE COLLAR

Charitable Foundation (Reg. 1044060)

## Trustees Annual Report

<b>Charity also known as:</b>	M.O.C. Charitable Foundation
<b>For the financial year beginning on:</b>	01/10/22
<b>For the financial year ending on:</b>	30/09/23
<b>Charity's principal address:</b>	341 Lauderdale Tower, London EC2Y 8NA
<b>Website:</b>	<a href="http://www.mocfoundation.org">www.mocfoundation.org</a>

*The Charity's governing document is the Declaration of Trust registered with the Charity Commission on the 10<sup>th</sup> February 1995.*

### **Objects of the charity:**

*To promote for the benefit of the public such charitable objects including the relief of poverty the preservation and protection of good health and the advancement of education and religion as the Trustees shall in their absolute discretion see fit. [Extract from the Deed of Incorporation]*

### **Trustees:**

Jose Martines	(Chairman)
Adolfo Crawford	(Secretary/Trustee)

Paul Atkinson  
Matthew Cavanagh  
Maurizio Fantato  
Andrew Lane  
James Lane  
Stephen Screech

Trustees are selected by invitation and appointed by unanimous vote.

**Bankers:** HSBC  
69 Pall Mall  
London  
SW1Y 5EY

**Examiners:** Leadon Valley Accountancy Ltd  
136 Bridge St  
Ledbury  
HR8 2AS

### **Charity's organisational structure and policies**

The Charity's organisational structure, objectives and strategies have not changed in the reporting year in question.

Operational funds come from members' personal contributions, fund raising activities (mainly proceeds of after dinner raffles) and other ad hoc donations.

### **Reserves policy**

The Trust maintains small reserves sufficient to allow for the continuation of its main projects for at least a year. These reserves are held in a deposit account with the official bankers.

### **Main strategic objectives for the year**

The strategic objectives of the Trust were met in the year ended 30 September 2023, providing funds to assist a number of organisations involved in the relief of poverty, religion and education across the world.

### **Contributions to charitable projects in the period in question:**

#### THE LEPROSY MISSION, ANDHRA PRADESH, INDIA

Total contribution: £3,782

This grant was made to support three specific activities: i) Cataract surgery for 10 patients; ii) Protective footwear for 500 people to prevent injury and iii) Ongoing CPD for 20 clinical staff and initial training for 6 staff.

#### RICHARD HOUSE, LONDON

Total contribution: £10,876

This grant was made for renovating the Teenage Room and the Family Flats' rooms, plus to purchase four new CPR dolls to support training sessions.

#### BLIND RELIEF ASSOCIATION, DELHI, INDIA

Total contribution: £13,333

We continued to provide funding for the unit for visually impaired children with special care and the production of Braille and audio books.

TENWA, Bristol, UK

Total contribution: £6,430

This grant was made to support three specific activities in rural communities in Malawi:

i) Provision of subsidised water filters ii) Building of demonstration latrines and iii) Provision of hygiene supplies to health centres.

HCPT, Group 181, UK

Total contribution: £3400

The grant enabled four handicapped children to make a pilgrimage to Lourdes, a project that had been delayed by the Covid-19 pandemic.

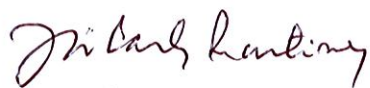
CATANIA CATHEDRAL, Italy

Total contribution: £6,042.21

The grant was made in support of improvements in the lighting of the dome of Catania Cathedral.

**TOTAL £43,863.21****FINANCIAL REPORT**

Detailed accounts are attached and these have been provided in accordance with recommended practice.

*In witness of which the following Trustees have signed this report succeeding the Foundation's Annual General Meeting on the 4<sup>th</sup> November 2023:**Jose Carlos Martines  
Chairman**Adolfo Crawford Garcia  
(Secretary/Trustee)**Paul Atkinson**Matthew Cavanagh**Maurizio Fantato**Andrew Lane**James Lane**Stephen Screech*

**The Military Order of the Collar  
Charitable Foundation**

**Receipts and Payments Account  
for the year ended 30 September 2023**

**Independent examiner's report to the trustees of "The Military Order of the Collar Charitable Foundation".**

I report to the Trustees on my examination of the Accounts of the above Charitable Foundation for the year ended 30 September 2023, which are set out on page 2.

**Registered address of "The Military Order of the Collar Charitable Foundation".**

341 Lauderdale Tower  
Barbican  
London  
EC2Y 8NA

**Responsibilities and basis of Report**

As the Charity Trustees of the Charitable Foundation, 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 Charitable Foundation'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.

L Botfield MAAT

Leadon Valley Accountancy Ltd  
Ledbury Business Centre  
136 Bridge Street  
Ledbury  
Herefordshire  
HR8 2AS

3 November 2023

**The Military Order of the Collar Charitable Foundation**

**Receipts and payments account for the year ended 30 September 2023**

	<u>2023</u>			<u>2022</u>		
	£	£	£	£	£	£
<b>Receipts</b>						
Members contributions			14,504.15			17,258.52
Other donations & Fund Raising			105,194.18			4,839.71
Commission Received			0.00			0.00
Earmarked donations			0.00			0.00
Income Tax repayment			0.00			0.00
Dividends received from Sequoia Economic Infracore Inc FD Ltd			991.03			921.88
Investment interest			25.09			0.00
Bank interest			79.28			3.09
			<u>120,793.73</u>			<u>23,023.20</u>
<b>Payments</b>						
Donations:						
The Blind Relief Association		13,333.00			14,167.00	
Leprosy Mission		3,782.00			4,580.00	
Basic Health Care India		0.00			6,071.00	
Richard House Childrens Hospice		10,876.00			3,900.00	
Castello di Carcaci Cathedral		6,042.21			0.00	
HCPT		3,400.00			0.00	
Temwa UK MOC		6,430.00			0.00	
		<u>43,863.21</u>			<u>28,718.00</u>	
Examiners' fee		510.00			504.00	
Bank charges		173.96			359.48	
Stockbroker Commission/Fees		20.00			40.00	
Other expenses		0.00			34.80	
		<u>44,567.17</u>			<u>29,656.28</u>	
<b>Surplus/(Loss) for the year</b>			<u>76,226.56</u>			<u>(6,633.08)</u>
<b>Investment and bank balances at 1 October 2022</b>			61,455.85			68,088.93
<b>Investment and bank balances at 30 September 2023</b>			<u>£ 137,682.41</u>			<u>£ 61,455.85</u>

**Statement of assets and liabilities at 30 September 2023**

<b>Assets</b>						
14,750 Sequoia Economic Infracore Inc FD Ltd at cost			16,051.58			16,051.58
Stock Brokers accounts			4,405.18			3,409.06
Bank current account			25,864.65			34,713.49
Bank deposit account			91,361.00			7,281.73
			<u>£ 137,682.41</u>			<u>£ 61,455.86</u>
<b>Represented by:</b>						
General fund			<u>£ 137,682.41</u>			<u>£ 61,455.86</u>

**On behalf of the Trustees:**

**Approved by : Patrick Smalley**

**Date Approved : 3 November 2023**

**The Military Order of the Collar  
Charitable Foundation**

**Receipts and Payments Account  
for the year ended 30 September 2022**

**Independent examiner's report to the trustees of "The Military Order of the Collar Charitable Foundation".**

I report to the Trustees on my examination of the Accounts of the above Charitable Foundation for the year ended 30 September 2022, which are set out on page 2.

**Responsibilities and basis of Report**

As the Charity Trustees of the Charitable Foundation, you are responsible for the preparation of the Accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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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.

L Botfield MAAT

Leadon Valley Accountancy Ltd  
Ledbury Business Centre  
136 Bridge Street  
Ledbury  
Herefordshire  
HR8 2AS

30 November 2022

**The Military Order of the Collar Charitable Foundation**

**Receipts and payments account for the year ended 30 September 2022**

	<b>2022</b>			<b>2021</b>		
	£	£	£	£	£	£
<b>Receipts</b>						
Members contributions			17,258.52			23,003.02
Other donations & Fund Raising			4,839.71			2,150.30
Commission Received			0.00			1,528.31
Earmarked donations			0.00			4,300.00
Income Tax repayment			0.00			1,181.25
Dividends received from Sequoia Economic Infrast Inc FD Ltd			921.88			921.88
Bank interest			3.09			0.72
			<u>23,023.20</u>			<u>33,085.48</u>
<b>Payments</b>						
Donations:						
The Blind Relief Association	14,167.00			10,000.00		
Leprosy Mission	4,580.00			3,771.00		
Basic Health Care India	6,071.00			3,810.00		
Richard House Childrens Hospice	3,900.00			2,250.00		
		28,718.00			19,831.00	
Examiners' fee		504.00			494.40	
Bank charges		359.48			111.02	
Stockbroker Commission/Fees		40.00			40.00	
Other expenses		34.80			0.00	
		<u>29,656.28</u>			<u>20,476.42</u>	
<b>Surplus/(Loss) for the year</b>			<u>(6,633.08)</u>			<u>12,609.06</u>
<b>Investment and bank balances at 1 October 2021</b>			68,088.93			55,479.87
<b>Investment and bank balances at 30 September 2022</b>			£ <u>61,455.85</u>			£ <u>68,088.93</u>
<b><u>Statement of assets and liabilities at 30 September 2022</u></b>						
<b>Assets</b>						
14,750 Sequoia Economic Infrast Inc FD Ltd at cost			16,051.58			16,051.58
Stock Brokers accounts			3,409.06			2,527.18
Bank current account			34,713.49			42,231.54
Bank deposit account			7,281.72			7,278.63
			£ <u>61,455.85</u>			£ <u>68,088.93</u>
<b>Represented by:</b>						
General fund			£ <u>61,455.85</u>			£ <u>68,088.93</u>

**On behalf of the Trustees:**

**Patrick Smalley**

**Date Approved : 26 November 2022**

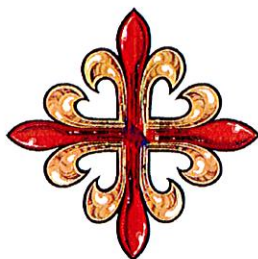
**THE MILITARY ORDER OF THE COLLAR CHARITABLE FOUNDATION**

England & Wales - Charity number 1044060

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# Accounts

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# MILITARY ORDER OF THE COLLAR

Charitable Foundation (Reg. 1044060)

## Trustees Annual Report

<b>Charity also known as:</b>	M.O.C. Charitable Foundation
<b>For the financial year beginning on:</b>	01/10/20
<b>For the financial year ending on:</b>	30/09/21
<b>Charity's principal address:</b>	341 Lauderdale Tower, Barbican, London EC2Y 8NA
<b>Website:</b>	<a href="http://www.mocfoundation.org">www.mocfoundation.org</a>

*The Charity's governing document is the Declaration of Trust registered with the Charity Commission on the 10<sup>th</sup> February 1995.*

### **Objects of the charity:**

*To promote for the benefit of the public such charitable objects including the relief of poverty the preservation and protection of good health and the advancement of education and religion as the Trustees shall in their absolute discretion see fit. [Extract from the Deed of Incorporation]*

### **Trustees:**

Jose Martines	(Chairman)
Adolfo Crawford	(Secretary/Trustee)

Paul Atkinson  
Matthew Cavanagh  
Maurizio Fantato  
Maggie Gregory  
Linda Helm  
Andrew Lane  
Stephen Screech

Trustees are selected by invitation and appointed by unanimous vote.

**Bankers:** HSBC  
69 Pall Mall  
London  
SW1Y 5EY

**Examiners:** Leadon Valley Accountancy Ltd  
136 Bridge St  
Ledbury  
HR8 2AS

### **Charity's organisational structure and policies**

The Charity's organisational structure, objectives and strategies have not changed in the reporting year in question.

Operational funds come from members' personal contributions, fund raising activities (mainly proceeds of after dinner raffles) and other ad hoc donations.

### **Reserves policy**

The Trust maintains small reserves sufficient to allow for the continuation of its main projects for at least a year. These reserves are held in a deposit account with the official bankers.

### **Main strategic objectives for the year**

The strategic objectives of the Trust were met in the year ended 30 September 2021, providing funds to assist a number of organisations involved in the relief of poverty, religion and education across the world.

### **Contributions to charitable projects in the period in question:**

#### THE LEPROSY MISSION

Total contribution: £3,771

This grant was made to help fund the Karuna Mobile Clinic in Mumbai, India. We funded the salary for one doctor for the year and vocational training courses for young people.

#### RICHARD HOUSE

Total contribution: £2,250

This provided PPE for the staff of Richard House (a children's hospice in the East End of London).

#### BLIND RELIEF ASSOCIATION, DELHI

Total contribution: £10,000

We continued to provide funding for the provision of staff and equipment costs to assist in the training of children with multiple disabilities.

## BASIC HEALTHCARE

We continued to provide funds to cover the costs of providing food to children enrolled in the creches, given the interruption of support from local sources due to the Covid pandemic.

Total contribution: £3,810

**TOTAL £19,831**

## FINANCIAL REPORT

Detailed accounts are attached and these have been provided in accordance with recommended practice.

*In witness of which the following Trustees have signed this report succeeding the Foundation's Annual General Meeting on the 6<sup>th</sup> November 2021:*



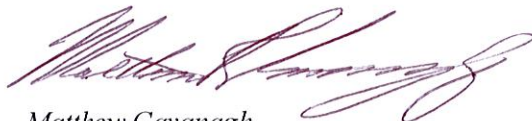
*Jose Carlos Martines  
Chairman*



*Adolfo Crayford Garcia  
(Secretary/Trustee)*



*Paul Atkinson*

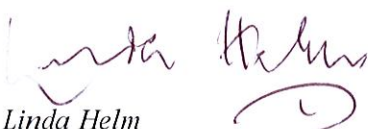


*Matthew Cavanagh*

*Maurizio Fantato*



*Maggie Gregory*



*Linda Helm*



*Andrew Lane*



*Stephen Screech*

**The Military Order of the Collar Charitable Foundation**

**Receipts and payments account for the year ended 30 September 2021**

	2021			2020		
	£	£	£	£	£	£
<b><u>Receipts</u></b>						
Members contributions			23,003.02			22,545.80
Other donations & Fund Raising			2,150.30			1,415.00
Commission Received			1,528.31			0.00
Earmarked donations			4,300.00			0.00
Income Tax repayment			1,181.25			1,154.25
Interest on UK Government 2.5% Index Linked Stock 2020			0.00			112.95
Profit on realisation of Investment			0.00			436.86
Dividends received from Sequoia Economic Infrast Inc FD Ltd			921.88			698.44
Bank interest			0.72			10.83
			<u>33,085.48</u>			<u>26,374.13</u>
<b><u>Payments</u></b>						
Donations:						
The Blind Relief Association		10,000.00			10,000.00	
Leprosy Mission		3,771.00			3,963.00	
HCPT, Group 181		0.00			600.00	
Basic Health Care India		3,810.00			5,155.00	
Ebbw Fawr		0.00			6,000.00	
Richard House Childrens Hospice		2,250.00			3,829.34	
			<u>19,831.00</u>		<u>29,547.34</u>	
Examiners' fee		494.40			480.00	
Bank charges		111.02			102.00	
Stockbroker Commission/Fees		40.00			115.34	
Other expenses		0.00			106.72	
			<u>20,476.42</u>		<u>30,351.40</u>	
Surplus/(Loss) for the year			<u>12,609.06</u>			<u>(3,977.27)</u>
Investment and bank balances at 1 October 2020			55,479.87			59,457.14
Investment and bank balances at 30 September 2021			<u>£ 68,088.93</u>			<u>£ 55,479.87</u>
<b><u>Statement of assets and liabilities at 30 September 2021</u></b>						
<b><u>Assets</u></b>						
14,750 Sequoia Economic Infrast Inc FD Ltd at cost			16,051.58			16,051.58
Stock Brokers accounts			2,527.18			1,645.30
Bank current account			42,231.54			30,505.08
Bank deposit account			7,278.63			7,277.91
			<u>£ 68,088.93</u>			<u>£ 55,479.87</u>
<b><u>Represented by:</u></b>						
General fund			<u>£ 68,088.93</u>			<u>£ 55,479.87</u>

**On behalf of the Trustees:**

Linda Helm (Mrs)  
Date Approved : 2. November 2021

*Linda Helm*

**The Military Order of the Collar  
Charitable Foundation**

**Receipts and Payments Account  
for the year ended 30 September 2021**

**Independent examiner's report to the trustees of "The Military Order of the Collar Charitable Foundation".**

I report to the Trustees on my examination of the Accounts of the above Charitable Foundation for the year ended 30 September 2021, which are set out on page 2.

**Responsibilities and basis of Report**

As the Charity Trustees of the Charitable Foundation, 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 Charitable Foundation'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.

L Botfield MAAT

Leadon Valley Accountancy Ltd  
Ledbury Business Centre  
136 Bridge Street  
Ledbury  
Herefordshire  
HR8 2AS

2 November 2021