



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
From	01	01	2020	To	31	12 2020

Section A

Reference and administration details

Charity name Albion Street Church

Other names charity is known by formerly known as Brierley Hill AOG Church

Registered charity number (if any) 1052748

Charity's principal address Albion Street

Brierley Hill

West Midlands

Postcode

DY5 3EE

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	David Coley			
2	David Cyril Baker		01.06.2019 -31.12.19	
3	Gary John Colwell			
4	Paul Pearson	Pastor (Chairman)		
5				
6				
7				
8				
9				
10				

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
Treasurer	Freda Macmahon	Llyn House Green Lane Kingswinford DY6 7QH

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 and Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Selected by current Trustees and approved by vote of full membership

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.

The charity is affiliated to a national organisation (Assemblies of God) who have access to professional advisers enabling trustees to keep up to date with legislation and risk assessment.

Section C

Objectives and activities

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

The advancement of the Christian religion.
The preaching and teaching of the word of God and other work consistent with the above including the furtherance of the work of the assemblies of God.

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 running of a local community-based church including work with youth and vulnerable adults within the community

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.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity continues to achieve the objectives outlined above and in particular continue to be active in the local community who have been particularly marginalised and are least able to cope without assistance.

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Section E

Financial review

Brief statement of the charity's policy on reserves

During the year 2020 it was a year of consolidation within the charity and a major project was undertaken to provide a much need face lift for the church and to future proof the charity from major expense in the coming years
Cash reserves are balanced

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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.

The principal source of funds is donations from our Members.

The Storehouse community project is broadly self funding with income from rentals and till receipts similar to outgoing costs.

The charities assets comprise property, cash at bank and fixtures and fittings

Section F

Other optional information

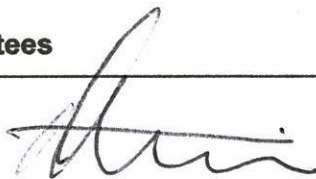
Section G

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)

Paul Raymond Pearson

DAVID CYRIL BAKER

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Albion Street Church

No (if any)
1052748

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
VOLUNTARY RECEIPTS	79,145	27,310	-	106,455	72,005
INVESTMENT INTEREST	-	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-	-
GRANTS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,145	27,310	-	106,455	72,005
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,145	27,310	-	106,455	72,005
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
GRANTS PAID	5,155	-	-	5,155	10,580
SUPPORT COSTS	149,937	29,256	-	179,193	48,365
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	155,092	29,256	-	184,348	58,945
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	155,092	29,256	-	184,348	58,945
Net of receipts/(payments)	- 75,947	- 1,946	-	- 77,893	13,060
A5 Transfers between funds	- 1,946	1,946	-	-	-
A6 Cash funds last year end	82,311	-	-	82,311	69,251
Cash funds this year end	4,418	-	-	4,418	82,311

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	BANK CURRENT ACCOUNTS	4,418	-	-
		-	-	-
		-	-	-
	Total cash funds	4,418	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

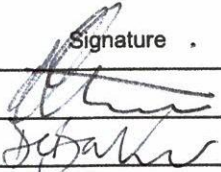
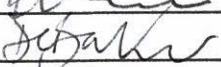
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD BUILDING	UNRESTRICTED	-	-
	FIXTURES AND FITTINGS	UNRESTRICTED	-	-
	MUSICAL/ELECTRONIC EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	P. PEARSON	31/8/21
	DAVID CYRIL BAKER	31.8.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Albion Street Church

Receipts and payments accounts

For the period
from 01/01/2020
to 31/12/2020

To

31/12/2020

CC16a

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

VOLUNTARY RECEIPTS	79,145	27,310	106,455	72,005
INVESTMENT INTEREST	-	-	-	-
PROPERTY MORTGAGE	-	-	-	-
GRANTS	-	-	-	-
Sub total (Gross income for AR)				
A2 Asset and Investment sales, (see table).	79,145	27,310	106,455	72,005

Sub total				
Total receipts				
79,145				
27,310				
106,455				
72,005				

A3 Payments

COST OF CHARITABLE ACTIVITIES	-	-	-	-
GRANTS PAID	5,155	-	-	-
SUPPORT COSTS	149,937	-	-	-
Sub total				
155,092				
29,256				
179,193				
5,155				
10,580				
48,365				
58,945				

Sub total				
Total payments				
155,092				
29,256				
184,348				
58,945				

Net of receipts/(payments)
A5 Transfers between funds
A6 Cash funds last year end
Cash funds this year end

75,947	-	1,946	-	4,418
82,311	-	1,946	-	82,311
4,418	-	-	-	82,311
Sub total				
13,060				
69,251				
82,311				

Section B Statement of assets and liabilities at the end of the period

Categories

Details

B1 Cash funds

BANK CURRENT ACCOUNTS	

Total cash funds
(agree balances with receipts and payments accounts(s))

Unrestricted funds	4,418
to nearest £	

Restricted funds	-
to nearest £	

Endowment funds	-
to nearest £	

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

CCXX R2 accounts (SS)

Albion Street Church
01.01.2020 to 31.12.2020

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total	Unrestricted	Restricted	Total
Income																
Unrestricted	3,653.11	12,697.87	3,270.94	2,735.00	4,219.00	11,337.96	2,016.90	3,273.00	9,894.15	3,835.34	2,824.50	3,458.00	63,215.77	63,215.77	-	63,215.77
Restricted	1,556.74	2,318.57	1,515.88	974.33	2,286.45	27,310.00	683.33	2,376.96	683.33	783.33	1,384.03	683.33	27,310.00	-	27,310.00	27,310.00
Storehouse	5,209.85	15,016.44	4,786.82	3,709.33	6,505.45	39,331.29	4,393.86	3,956.33	10,677.48	5,219.37	3,507.83	4,141.33	106,455.38	79,145.38	27,310.00	106,455.38
Total Income																
Salaries	840.19	840.19	840.39	854.68	859.88	860.28	859.88	860.28	859.88	860.08	860.28	859.88	10,255.89	10,255.89	-	10,255.89
Speakers	180.00	300.00	120.00	-	-	-	-	-	-	180.00	-	-	780.00	780.00	-	780.00
Missionary/Gifts	180.00	215.00	215.00	180.00	180.00	215.00	300.00	180.00	180.00	300.00	215.00	2,015.00	4,375.00	4,375.00	-	4,375.00
Toddler Group	939.21	-	2,334.81	1,206.02	49.41	-	553.74	40.80	40.80	907.73	40.80	40.80	6,154.12	6,154.12	-	6,154.12
Utilities	-	3,099.12	-	-	-	-	-	-	-	-	-	-	3,099.12	3,099.12	-	3,099.12
Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printing & Magazines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flowers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Building Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Youth	16,381.97	6,904.43	47,222.26	8,512.54	9,355.06	20,913.01	3,411.02	11,219.50	9,101.19	3,990.80	-	-	5,834.51	5,834.51	-	5,834.51
Music/Sound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sundry Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alzheimer's	-	46.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Storehouse Expenditure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Write Off Chqs > 6 Months B/fwd	2,690.86	318.45	1,251.15	2,401.30	127.40	948.20	1,731.39	1,201.19	157.05	1,451.72	121.71	64.47	12,464.89	12,464.89	-	12,464.89
unpresented - not through bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Surplus/(Deficit)	21,212.23	11,723.20	51,983.61	13,154.54	10,600.53	23,037.28	6,999.42	13,528.91	10,347.32	8,178.33	7,102.68	6,480.15	184,348.20	155,091.28	29,256.92	184,348.20
Opening CB	-16,002.38	3,293.24	47,196.79	9,445.21	4,095.08	16,294.01	2,605.56	9,572.58	330.16	2,958.96	3,594.85	2,338.82	77,892.82	-	-	77,892.82
Closing CB	82,310.79	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	82,310.79	-	-	82,310.79
Reconciliation	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97
Classic	64,175.67	68,626.53	20,052.92	16,777.70	11,757.88	38,059.62	24,075.07	17,303.42	10,124.17	8,474.40	7,871.88	7,564.29	7,564.29	-	-	7,564.29
Bus Extra	5,790.33	5,777.50	5,764.67	1,945.17	1,931.97	1,347.97	1,334.77	1,321.57	3,882.59	3,869.33	505.64	492.44	492.44	-	-	492.44
A/d Chqs	3,657.59	4,802.38	3,412.73	5,763.22	4,825.28	14,249.01	2,856.82	5,644.55	696.16	1,992.09	1,620.73	3,638.76	3,638.76	-	-	3,638.76
Chqs B/fwd Not thru Bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bank Balance	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97

Albion Street Church

Year Ended 31 December 2020

Bank Control

Statement Balance		Closing balance	
Classic	7,564.29	4,417.97	
Bus. Extra	492.44	4,417.97	
	8,056.73	3,638.76	
Less Unpresented Chqs		-	
Thru Bank		-	
16/02/2020	306349 Speakers	40.00	
18/10/2020	306477 Building Costs	300.00	
23/12/2020	306505 Salaries	113.36	
23/12/2020	306507 Salaries	450.40	
03/12/2020	306501 Missions & Gifts	600.00	
03/12/2020	306502 Missions & Gifts	600.00	
22/12/2020	306508 Missions & Gifts	35.00	
22/12/2020	306509 Building	1,200.00	
22/12/2020	306507 Building	300.00	
14/01/2021	n/k		
07/01/2021	n/k		
13/01/2021			
12/01/2021			
05/01/2021			
14/01/2021			
Income		106,455.38	
Expenses		- 184,348.20	
Opening Balance		82,310.79	
Cash Book Closing Balance		4,417.97	
		0.00	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Independent Examiner's Report

Section A

Report to the trustees/
members of

Albion Street Church

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1052748

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 /12/ 2020.

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.

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.

Independent
examiner's statement

Signed:

N. Guy

Name:

NEIL GUY

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

FCCA

Address:

10 SPINDLE TREE RISE

WILLENHALL

WEST MIDLANDS WV12 4BP

October 2018

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

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

Disclosure

Section B

BANK CURRENT ACCOUNTS
Total cash funds
(agree balances with receipts and payments accounts)

BANK CURRENT ACCOUNTS	
Total cash funds	

BANK CURRENT ACCOUNTS

to nearest £
4,418

to nearest 5

Details

Details

20

21

22

Details

10

Details

Signature

2

31/07/2021

Albion Street Church
01.01.2020 to 31.12.2020

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total	Unrestricted	Restricted	Total
Income																
Unrestricted	3,653.11	12,697.87	3,270.94	2,735.00	4,219.00	11,337.96	2,016.90	3,273.00	9,894.15	3,835.34	2,824.50	3,458.00	63,215.77	63,215.77	-	63,215.77
Restricted	1,556.74	2,318.57	1,515.88	974.33	2,286.45	27,310.00	-	-	-	-	-	-	27,310.00	-	27,310.00	27,310.00
Storehouse	5,209.85	15,016.44	4,786.82	3,709.33	6,505.45	39,331.29	4,393.86	3,956.33	10,677.48	5,219.37	3,507.83	4,141.33	106,455.38	79,145.38	27,310.00	106,455.38
Total Income																
Salaries	840.19	840.19	840.39	854.68	859.88	860.28	859.88	860.28	859.88	860.08	860.28	859.88	10,255.89	10,255.89	-	10,255.89
Speakers	180.00	300.00	120.00	-	-	-	-	-	-	180.00	-	-	780.00	780.00	-	780.00
Missionary/Gifts	180.00	215.00	215.00	180.00	180.00	215.00	300.00	180.00	180.00	300.00	215.00	2,015.00	4,375.00	4,375.00	-	4,375.00
Toddler Group	939.21	-	2,334.81	1,206.02	49.41	-	553.74	40.80	40.80	907.73	40.80	40.80	6,154.12	6,154.12	-	6,154.12
Utilities	-	3,099.12	-	-	-	-	-	-	-	-	-	-	3,099.12	3,099.12	-	3,099.12
Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printing & Magazines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flowers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Building Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Youth	16,381.97	6,904.43	47,222.26	8,512.54	9,355.06	20,913.01	3,411.02	11,219.50	9,101.19	3,990.80	-	-	5,834.51	5,834.51	-	5,834.51
Music/Sound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sundry Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alzheimer's	-	46.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Storehouse Expenditure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Write Off Chqs > 6 Months B/fwd	2,690.86	318.45	1,251.15	2,401.30	127.40	948.20	1,731.39	1,201.19	157.05	1,451.72	121.71	64.47	12,464.89	12,464.89	-	12,464.89
unpresented - not through bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Surplus/(Deficit)	21,212.23	11,723.20	51,983.61	13,154.54	10,600.53	23,037.28	6,999.42	13,528.91	10,347.32	8,178.33	7,102.68	6,480.15	184,348.20	155,091.28	29,256.92	184,348.20
Opening CB	-16,002.38	3,293.24	47,196.79	9,445.21	4,095.08	16,294.01	2,605.56	9,572.58	330.16	2,958.96	3,594.85	2,338.82	77,892.82	-	-	77,892.82
Closing CB	82,310.79	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	82,310.79	-	-	82,310.79
Reconciliation	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97
Classic	64,175.67	68,626.53	20,052.92	16,777.70	11,757.88	38,059.62	24,075.07	17,303.42	10,124.17	8,474.40	7,871.88	7,564.29	7,564.29	-	-	7,564.29
Bus Extra	5,790.33	5,777.50	5,764.67	1,945.17	1,931.97	1,347.97	1,334.77	1,321.57	3,882.59	3,869.33	505.64	492.44	492.44	-	-	492.44
A/d Chqs	3,657.59	4,802.38	3,412.73	5,763.22	4,825.28	14,249.01	2,856.82	5,644.55	696.16	1,992.09	1,620.73	3,638.76	3,638.76	-	-	3,638.76
Chqs B/fwd Not thru Bank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bank Balance	66,308.41	69,601.65	22,404.86	12,959.65	8,864.57	25,158.58	22,553.02	12,980.44	13,310.60	10,351.64	6,756.79	4,417.97	4,417.97	-	-	4,417.97

Albion Street Church

Year Ended 31 December 2020

Bank Control

Statement Balance		Closing balance	
Classic	7,564.29	4,417.97	
Bus. Extra	492.44	4,417.97	
	8,056.73	3,638.76	
Less Unpresented Chqs		-	
Thru Bank		-	
16/02/2020	306349 Speakers	40.00	
18/10/2020	306477 Building Costs	300.00	
23/12/2020	306505 Salaries	113.36	
23/12/2020	306507 Salaries	450.40	
03/12/2020	306501 Missions & Gifts	600.00	
03/12/2020	306502 Missions & Gifts	600.00	
22/12/2020	306508 Missions & Gifts	35.00	
22/12/2020	306509 Building	1,200.00	
22/12/2020	306507 Building	300.00	
14/01/2021	n/k		
07/01/2021	n/k		
13/01/2021			
12/01/2021			
05/01/2021			
14/01/2021			
Opening Balance		82,310.79	
Income		106,455.38	
Expenses		- 184,348.20	
Cash Book Closing Balance		4,417.97	
		0.00	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Independent Examiner's Report

Section A

Report to the trustees/
members of

Albion Street Church

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1052748

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 /12/ 2020.

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.

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.

Independent
examiner's statement

Signed:

N. Guy

Name:

NEIL GUY

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

FCCA

Address:

10 SPINDLE TREE RISE

WILLENHALL

WEST MIDLANDS WV12 4BP

October 2018

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

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

Disclosure

Section B