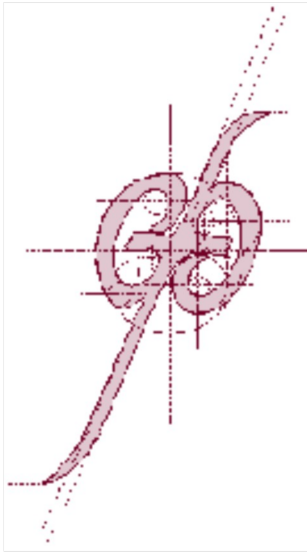


COVENANT PLAYERS (UK) TRUST

Annual Report 2022



*“This is the word of the Lord to Zerubbabel:
‘Not by might nor by power, but by my Spirit,’ says
the Lord Almighty.”
Zechariah 4:6 (NIV)*



Registered Charity No. 1059359

Since 1963...

Covenant Players

*...drama that touches the heart,
the mind and the soul.*



BACKSTAGE UPSTAGE
© Charles M. Tanner

Covenant Players is a professional theatre company, fielding touring troupes throughout the world which perform original theme-based plays in service to the leadership of churches, schools, social service agencies, community and government organisations.

Covenant Players ...

- ♦ seeks to challenge people to a deeper walk in faith and action
- ♦ is a full-time touring ministry
- ♦ has served in 78 countries
- ♦ has performed in 29 languages
- ♦ has given over 2,000,000 performances world-wide.

Governing Document: **Deed of Trust dated 30th October 1996**

Covenant Players is registered with the Charity Commission of England and Wales as a charity set up for the advancement of the Christian Religion and the advancement of Education.

The objects of the Trust are:

- to advance the Christian faith, particularly through the production and performance of drama and other media to promote Christian teachings, principles, values and mores in the United Kingdom and elsewhere as the Trustees may from time to time think fit.
- to advance education of the public, particularly in the area of religious beliefs and mores in the United Kingdom and elsewhere as the Trustees may from time to time think fit.





MISSION STATEMENT

Covenant Players exists to communicate the Lord Jesus Christ through the medium of drama.

To that end we commit ourselves to:

- ♦ Go where the people are.
- ♦ Serve the leadership of the church and the community.
- ♦ Live a life worthy of our call.
- ♦ Love each other and those we serve.

In Covenant with God and one another, we dedicate ourselves to this task.

National Directors' Report

*“...for I have always been mindful
of your unfailing love and have
lived in reliance on
your faithfulness.”
Psalm 26:3 (NIV)*



Once again this year was indeed a testimony to the **faithfulness of God**. Equally to the *faithfulness and generosity* of Covenant Players' supporters, and to the *faithfulness and stamina* of the Covenant Players missionaries themselves.

We slowly started to find opportunities to perform, although, many churches continued to hold services via Zoom and maintained strict distancing procedures. Schools, too, were reluctant to allow visiting groups into their premises due to the high incidence of COVID transmissions.



Classes, devotions and celebrations on Zoom!

During this time we maintained our CP community with classes, regular devotions and special events on Zoom.

With limited prospects for performances there were few sources of income, other than that which we could seek through possible grants and fundraising. Of course,

we were just one organisation among many. More than ever we were completely reliant upon the consistent generosity and financial support of our regular supporters. **We continue to be indebted to them for their gifts of love, faith and encouragement during such a challenging time in our history.**

...drama that touches the heart,
the mind and the soul.

As spring moved into summer, better weather and the chance to get outside seemed to give people a confidence to start to move out into the community and to begin to socialise, once again. This was greatly helped by **HM Queen Elizabeth II's Platinum Jubilee** in June. We were blessed to be part of the celebrations, performing at a community street party in Chesterfield, Derbyshire.



HM Queen Elizabeth II

Other special outdoor programmes included performing at the **IYE Festival** in Abergavenny in Wales, and at the **Durrington Village and Vintage Vehicle Show**, in Durrington, Wiltshire.



Masked up and ready to go!

Performances further afield took us to Derby, Hull, and Telford as well as a very special performance at the **Stavanger International Church** in Stavanger, Norway. On this occasion the programme had to change at very short-notice due to a tragedy within the congregation. We were blessed to have the repertoire of plays available that allowed us to choose something which spoke right to the point of need and ministered deeply to the congregation.



In July, I was finally able to travel to Germany, joining together with the Covenant Players based there for the first time since February 2020. It was a blessed time of fellowship and community and hard work. We worked together beginning the process of preparing to put the house at **Stahlhofen am Wiesensee, Germany**, up for sale. This has been a huge undertaking which continued throughout the year. I made a further trip across to continue the work in October/November.



The CP house in Stahlhofen am Wiesensee, Germany.

*In a visual and media
oriented world ...*

Covenant Players

*... is taking dynamic
communication to:
churches,
schools,
conferences,
youth organisations,
adult education and
training centres,
centres for the disabled,
drug and alcohol awareness
programmes,
prisons,
young offenders' centres,
travellers' workshops,
military bases,
the business community,
homeless day centres,
hospitals,
nursing and retirement
homes...
wherever people gather.*

National Directors' Report

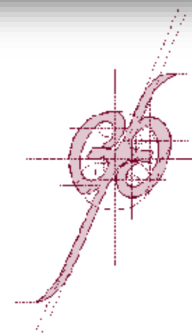


We hope for a further increase in performances in 2023 as organisations become more used to functioning with the existence of COVID. However, we are mindful of God's constancy and faithfulness throughout these past 3 years and we look forward with hope .

Again, we thank you for holding trust with us throughout this year, for all the ways that you have supported us through your prayers, words of encouragement and for your generous and unstinting financial support.

Thank you!

*Deborah Allen
National Director &
European Supervisor*



Financial Report

Financial Summary for the year ending 31 December 2022

Income	2022	2021
Donations	6,071.32	594.70
Performances	5,475.09	580.00
Sponsorships	0.00	0.00
Grants	0.00	0.00
Reclaimed Tax	2,616.69	2,510.73
Fundraising appeals and events	16,233.29	21,716.23
Advertising sales	0.00	0.00
Income from assets	0.00	0.00
Books and CDs	<u>0.00</u>	<u>0.00</u>
TOTAL INCOME	30,396.39	25,401.66
Expenditure		
Personnel costs (6 workers)	2,579.00	0.00
Presentation costs		
Food and Lodging	782.43	242.26
Travel	3,110.37	6,063.97
Vehicles	3,101.71	1,506.10
Support costs	4,658.19	4,860.65
Covenant Players International	7,636.52	5,012.51
Donations	6,909.45	7,632.57
Fundraising and publicity	286.01	269.30
Administration and management	2,199.85	2,651.29
Purchase of vehicles and equipment	<u>0.00</u>	<u>0.00</u>
TOTAL EXPENDITURE	31,263.53	28,238.65
Net income (deficit)	(-867.14)	(-2,836.99)
Bank balances end of year	5,666.94	6,534.08

Founder & Playwright

Charles M. Tanner

International Director

Bobbi M. Johnson-Tanner

Trustees

Deborah Allen
Bobbi M. Johnson-Tanner
Eileen Lock
Timothy Martin

Officer

Deborah Allen
- National Director

Bankers

Barclays Bank PLC
Leicester
LE87 2BB
Tel. (0345) 734 5345

Independent Examiner

Mr Ken Bailey
Pembroke House
Lower Park Terrace
Pontypool, NP4 6LB
Tel. (01495) 753 767



Covenant Players (UK) Trust

Registered Charity No. 1059359 (in England and Wales)

British & Irish Office and European Headquarters
32 Pine Gardens
PONTYPOOL, Wales
NP4 6BS
Tel.(01495) 651 248
Mob. (07949) 645 838

www.covenantplayers.org

Founder

Charles M. Tanner

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2022 ACCOUNTS

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Mob. (07949) 645 838
Email: cp.bio@covenantplayers.org

www.covenantplayers.org

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts****GENERAL FUND****Income Receipts**

	2022	2021
Grants from other CP Offices and Donations:		
Covenant Players Foreign Offices	7,849.11	0.00
General Donations	8,884.55	594.70
Performances, Grants and Sponsorships	5,475.09	580.00
Fundraising Appeals and Events	0.00	11,150.33
Trading Activities <small>Note 1</small>	0.00	0.00
Income from Assets	0.00	0.00
Reclaimed Tax	<u>2,616.69</u>	<u>2,510.73</u>
Total Income	24,825.44	14,835.76
Transfers from other funds:		
From Overseas Mission Fund*	0.00	467.92
From Resources Fund	0.00	5,000.00
From Travel Fund*	0.00	841.33
From St. Stephen's Fund*	0.00	4,390.63
From BIOMed Fund	0.00	5,993.84
From World Mission Fund	<u>0.00</u>	<u>3,000.00</u>
Total Transfers	0.00	19,693.72
Total Income plus Transfers	24,825.44	34,529.48

Payments for Expenses

Direct Charitable Expenditure:		
Personnel Costs (6 workers)	2,579.00	0.00
Presentation Costs:		
Food & Lodging	782.43	242.26
Travel	3,110.37	1,668.27
Vehicle Costs	3,101.71	1,506.10
IT/Sound Equipment Costs	738.68	0.00
Support Costs:		
Supplies, Postage, Phone	1,819.51	2,568.85
Rent, Utilities, Maintenance	2,100.00	2,200.00
Grants to Covenant Players International:		
Training	0.00	0.00
Ministry	<u>7,636.52</u>	<u>5,012.51</u>
Total Direct Charitable Expenditure	21,868.22	13,197.99

*Monies moved from Restricted Funds to reimburse immigration and travel expenses paid with credit card.

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts**

	2022	2021
Other Expenditure:		
Stolen Cash	0.00	0.00
Fundraising and Publicity	286.01	269.30
Administration and Management <i>Note 1a</i>	2,199.85	2,651.29
Designated Tithe <i>Note 1b</i>	<u>0.00</u>	<u>0.00</u>
Total Other Expenditure	2,485.86	2,920.59
Payments for Fixed Assets:		
Office Equipment	<u>0.00</u>	<u>0.00</u>
Total Payments for Expenses	24,354.08	16,118.58
Transfers to other funds:		
Air Travel Fund	0.00	5,231.96
BIOMed Fund	0.00	0.00
World Mission Fund	0.00	0.00
Deacons Fund	0.00	0.00
Overseas Mission Fund (January 2020)	0.00	0.00
Vehicle Purchase and Repair Fund	0.00	0.00
Resources Fund	0.00	0.00
St. Stephen's Fund	<u>0.00</u>	<u>489.70</u>
Total Transfers	0.00	5,721.66
Total Payments plus Transfers	24,354.08	21,840.24
Net Income	471.36	12,689.24
Opening Balance	-100.94	-12,790.18
Closing Balance	370.42	-100.94

Note 1 Resource Sales are itemised separately on page 5.

Note 1a There were no trustee expenses.

Note 1b The Designated Tithe is a 10% portion of a chosen income amount sent as a donation to another ministry or for a specific need within Covenant Players ministry, outside of the United Kingdom.

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts****AIR TRAVEL FUND** (Designated) Note 2

Income Receipts	2022	2021
Transfers from General Fund	0.00	5,231.96
Grants from Covenant Players – International	350.00	0.00
Transfer from Overseas Mission Fund (January 2020)	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	350.00	5,231.96

Payments

Direct Charitable Expenditure:		
Travel	55.41	5.07
Support Costs:		
Visas/Fees	1,116.98	4,390.63
Grants to CP – Europe	0.00	0.00
Transfers to World Mission Fund	0.00	0.00
Transfers to General Fund	<u>0.00</u>	<u>0.00</u>
Total Payments	1,172.39	4,395.70
Net Income	-822.39	836.26
Opening Balance	1,291.97	455.71
Closing Balance	469.58	1,291.97

BIO-MEDICAL FUND (Designated) Note 3

Income Receipts		
Transfers from General Fund	0.00	0.00
Grants from Covenant Players - International	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00

Payments

Direct Charitable Expenditure:		
Emergency Needs	0.00	0.00
Grant to Covenant Players Europe Medical	0.00	0.00
Support Costs:		
Health Insurance	0.00	0.00
Transfers to General Fund	<u>0.00</u>	<u>5,993.84</u>
Total Payments	0.00	5,993.84
Net Income	0.00	-5,993.84
Opening Balance	500.00	6,493.84
Closing Balance	500.00	500.00

Note 2 This fund is set aside primarily to fly missionaries to their assignments around the world and for the accompanying immigration costs. It is designated from performance income – 5% of the unit weekly payment to the office.

Note 3 The Euro Medical Fund was changed to the BIO Medical Fund during 2007. The BIO Medical Fund is set aside primarily for medical emergencies for personnel. This is also designated from unit income.

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts****WORLD MISSION FUND** (Designated) Note 4

Income Receipts	2022	2021
Transfers from ATF Fund	0.00	0.00
Transfers from General Fund	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00

Payments

Direct Charitable Expenditure:

Grants to Covenant Players International	0.00	0.00
Transfers to General Fund	<u>0.00</u>	<u>3,000.00</u>
Total Payments	0.00	3,000.00

Net Income	0.00	-3,000.00
Opening Balance	1,911.23	4,911.23
Closing Balance	1,911.23	1,911.23

RESOURCES FUND (Designated) Note 5**Income Receipts**

From Trading Activities:

Playbooks	0.00	0.00
Devotion Books	0.00	0.00
New Sound CDs	0.00	0.00
Sunday Celebration Cassettes	0.00	0.00
Royalty Payments	0.00	0.00
Surplus Donations	0.00	0.00
BIO Resources (from 2008)	0.00	0.00
Transfer from General Fund	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00

Payments

Direct Charitable Expenditure:

Grants to Covenant Players Int. (Resources)	0.00	0.00
Royalty Payment	0.00	0.00
Transfers to General Fund	<u>0.00</u>	<u>5,000.00</u>
Total Payments	0.00	5,000.00

Net Income	0.00	-5,000.00
Opening Balance	684.22	5,684.22
Closing Balance	684.22	684.22

Note 4 The World Mission Fund supports the ongoing ministry of Covenant Players across the world. Monies are sent to the World Headquarters in Los Angeles or designated for use following discussion with the International Director. It is a designated fund – 30% of the unit weekly payment to the office. Play and performance royalties are also sent to World Headquarters.

Note 5 Resources prior to 2008 were sold on the basis of a suggested donation. They were fabricated in the USA and shipped to Covenant Players Europe. Funds have previously been returned to Covenant Players USA Resources, unless otherwise directed by the Trustees and Covenant Players' International Director. As of 2008, resources are purchased from Covenant Players USA and sold in the UK. Proceeds are retained by Covenant Players (UK) Trust. Purchase costs are listed as a liability as per instructions from the Independent Examiner.

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts****DEACONS FUND** (Restricted) *Note 6*

Income Receipts	2022	2021
Donations from Covenant Players Europe	0.00	0.00
Transfers from General Fund	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00

Payments

Direct Charitable Expenditure:		
Grants to Individuals	0.00	0.00
Grants to Covenant Players International	1,230.00	0.00
Transfers to General Fund	<u>0.00</u>	<u>0.00</u>
Total Payments	1,230.00	0.00
Net Income	-1,230.00	0.00
Opening Balance	2,054.19	2,054.19
Closing Balance	824.19	2,054.19

OVERSEAS MISSION FUND (Restricted) *Note 7*

Income Receipts		
Transfers from General Fund (for January 2020)	0.00	0.00
Transfer from Travel (R)	0.00	0.00
Donations	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00

Payments

Transfer to General Fund as part of a grant to Germany	0.00	467.92
Transfer to Travel (R) Fund (January 2020) <i>Note 7a</i>	0.00	841.33
Transfer to Vehicle (R) Fund <i>Note 7a</i>	0.00	1037.13
Transfer to General Fund for ATF (January 2020)	<u>0.00</u>	<u>0.00</u>
Total Payments	0.00	2,346.38
Net Income	0.00	-2,346.38
Opening Balance	0.00	2,346.38
Closing Balance	0.00	0.00

Note 6 The Deacons Fund is administered by an appointed body of Deacons from Covenant Players Europe. Monies are disbursed as directed by the Deacons.

Note 7 The Overseas Mission Fund is for monies given to support Covenant Players' mission needs overseas.

Note 7a These monies were the remaining monies from those raised for January 2020. They were actually designated funds but were kept in a separate fund held within the Overseas Mission Fund. They remainder was transferred to the Vehicle Fund (R) and the Travel Fund (R).

COVENANT PLAYERS (UK) TRUST Registered Charity No. 1059359
Accounts for the Year to 31 December 2022
Receipts and Payments Accounts

ST. LUKE'S FUND (Restricted) Note 8

Income Receipts		2022	2021
Donations		<u>0.00</u>	<u>0.00</u>
Total Income Receipts		0.00	0.00
Payments			
Health Needs		<u>0.00</u>	<u>91.80</u>
Total Payments		0.00	91.80
	Net Income	0.00	-91.80
	Opening Balance	0.00	91.80
	Closing Balance	0.00	0.00

ST. STEPHEN'S FUND (Restricted) Note 9

Income Receipts			
Donations		5,570.95	10,565.90
Tax Reclaimed		0.00	0.00
Transfers from General Fund		<u>0.00</u>	<u>489.70</u>
Total Income Receipts		5,570.95	11,055.60
Payments			
Direct Charitable Expenditure:			
Grants to Individuals		5,679.45	7,632.57
Grants to Units		0.00	0.00
Grants to Covenant Players International		0.00	0.00
Transfers to General Fund – Immigration Costs		<u>0.00</u>	<u>4,390.63</u>
Total Payments		5,679.45	12,023.20
	Net Income	-108.50	-967.60
	Opening Balance	330.36	1,297.96
	Closing Balance	221.86	330.36

Note 8 The St. Luke's Fund is for the benefit of Covenant Player missionaries' health needs.

Note 9 The St. Stephen's Fund, formerly the Missioner Support Fund, is for the benefit of Covenant Player missionaries, mostly individual needs, but occasionally for group needs as desired by the donor.

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts****SOUND EQUIPMENT FUND** (Restricted) Note 10

Income Receipts	2022	2021
Donations	0.00	0.00
Transfers from General Fund	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00
Payments		
Repair and Maintenance	<u>0.00</u>	<u>0.00</u>
Total Payments	0.00	0.00
Net Income	0.00	0.00
Opening Balance	1.00	1.00
Closing Balance	1.00	1.00

TRAVEL FUND (Restricted) Note 11

Income Receipts		
Donations	0.00	0.00
Transfer from Overseas Mission Fund (January 2020)	0.00	841.33
Tax Reclaimed	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	841.33
Payments		
Direct Charitable Expenditure:		
Grants to Covenant Players International (Travel)	0.00	0.00
Travel	0.00	0.00
Transfer to General Fund (ATF)	0.00	841.33
Transfer to OMF (for January 2020)	<u>0.00</u>	<u>0.00</u>
Total Payments	0.00	841.33
Net Income	0.00	0.00
Opening Balance	0.00	0.00
Closing Balance	0.00	0.00

Note 10 The Sound Equipment Fund is for the repair and purchase of sound equipment for the use of the ministry, particularly the "Catalysts" music ministry.

Note 11 The Travel Fund is for monies raised to get CP missionaries to their mission areas, or for other special travel needs where the expense originates with Covenant Players (UK) Trust.

COVENANT PLAYERS (UK) TRUST Registered Charity No. 1059359
Accounts for the Year to 31 December 2022
Receipts and Payments Accounts

VEHICLE PURCHASE AND REPAIR FUND (Restricted) *Note 12*

Income Receipts	2022	2021
Donations	0.00	0.00
Transfers from Overseas Mission Fund (see Note 7a)	0.00	1,037.13
Tax Reclaimed	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	1,037.13
Payments		
Direct Charitable Expenditure:		
Vehicle Repairs	0.00	0.00
Purchase of Vehicle	0.00	0.00
Grant to Covenant Players Europe (Vehicle)	0.00	0.00
Transfers to General Fund – VITAL*	<u>0.00</u>	<u>0.00</u>
Total Payments	0.00	0.00
Net Income	0.00	1,037.13
Opening Balance	-137.95	-1,175.08
Closing Balance	-137.95	-137.95

EQUIPMENT FUND (Restricted) *Note 13*

Income Receipts		
Equipment Donations	0.00	0.00
Transfers from General Fund	<u>0.00</u>	<u>0.00</u>
Total Income Receipts	0.00	0.00
Payments		
Equipment Purchases	0.00	0.00
Transfers to General Fund	<u>0.00</u>	<u>0.00</u>
Total Payments	0.00	0.00
Net Income	0.00	0.00
Opening Balance	0.00	0.00
Closing Balance	0.00	0.00

Note 12 The Vehicle Purchase and Repair Fund has two functions. On the road, it is mainly used for repairs to unit vehicles. From the office, it is used for purchasing and maintaining vehicles.

*VITAL = Vehicle Insurance, Tax and Licensing Fund

Note 13 The Equipment Fund was established in 2003 for donated funds for the purchase of ministry-related equipment, especially computer/IT equipment.

COVENANT PLAYERS (UK) TRUST Registered Charity No. 1059359
Accounts for the Year to 31 December 2022
Receipts and Payments Accounts

FINANCIAL REPORT

Financial Summary for the year ended 31 December 2022

Statement of Assets and Liabilities

Monetary Assets:

Bank Deposits	£5,595.65
Petty Cash	<u>£71.29</u>
Total Monetary Assets:	£5,666.94

Liabilities

6 payments owing on photocopier (ends June 2024)	£1,375.20
(copier and contract as of July 2019 @ £191.00 + 20% VAT per quarter = £229.20)	

Non-monetary Assets for use in direct charitable activity:

Vehicle Fleet

Ford Torneo Connect (March 2016) CK16 LLV purchased in full from October 2016 to March 2017 with (R) donations received for that purpose. Total paid: **£18,007.77**

Covenant Players has the use of **1** other vehicle:

Ford Fiesta Diesel (2012) DK12 VGC (Allen)

Sound Equipment

4 microphones (purchased 1997 for approximately £168.00)
2 speakers (purchased 2002 for £166.00)
Mixer/amplifier 9 channel (donated 2000 from Covenant Players Europe)

Resources (from 2008)

17 Playbooks = cost £18.88
63 Music CDs = cost £293.68

Equipment for use in support activities of the charity:

3 telephones and answering machine (purchased in 2012 for £74.99)
1 shredder (purchased in 2006 for £19.99)
Telephones, desks, filing cabinets, office chairs (purchased 1990-2012 value £0.00)
Second-hand household furniture (donated and purchased through the years value £0.00)

Report prepared by:

Deborah Allen

Deborah Allen, National Director

27 October 2023

(Date)

Geoffrey Allen

Geoffrey Allen, National Director

27 October 2023

(Date)

Approved by the Trustees and signed on their behalf by:

Eileen Lock

Trustee

27 October 2023

(Date)

Accounts for the Year to 31 December 2022**Receipts and Payments Accounts****Financial Summary for the year ending 31 December 2022**

Income	2022	2021
Donations	6,071.32	594.70
Performances	5,475.09	580.00
Sponsorships	0.00	0.00
Grants	0.00	0.00
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Fundraising appeals and events	16,233.29	21,716.23
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Income from assets	0.00	0.00
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Presentation costs		
Food and Lodging	782.43	242.26
Travel	3,110.37	6,063.97
Vehicles	3,101.71	1,506.10
Support costs	4,658.19	4,860.65
Covenant Players International	7,636.52	5,012.51
Donations	6,909.45	7,632.57
Fundraising and publicity	286.01	269.30
Administration and management	2,199.85	2,651.29
Purchase of vehicles and equipment	0.00	0.00
TOTAL EXPENDITURE	31,263.53	28,238.65
Net income (deficit)	(-867.14)	(-2,836.99)
Bank balances end of year	5,666.94	6,534.08



Section A

Independent Examiner's Report

Report to the trustees/
members of

Covenant Players (UK) Trust

On accounts for the year
ended

31-Dec-2022

Charity no
(if any)

1059359

Set out on pages

No additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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:

26/10/2023

Name:

Kenneth Robin Bailey

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

Address:

Pembroke House, Lower Park Terrace,
Pontypool
NP4 6LB

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.