

U3A CRANLEIGH AND DISTRICT AREA

England & Wales · Charity number 1071260

Details

Other names U3A CRANLEIGH AND DISTRICT AREAR

Status Registered

Legal form Other

Registered 1998-08-28

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

Contact

Address Ashridge
New Park Road
Cranleigh
Surrey
GU6 7HJ

Phone 01483389000

Email membership@cranleighu3a.org

Website <https://cranleigh.u3asite.uk/>

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND, IN PARTICULAR, THE EDUCATION OF OLDER PEOPLE AND THOSE WHO ARE RETIRED FROM FULL TIME WORK, BY ALL MEANS INCLUDING ASSOCIATED ACTIVITIES CONDUCIVE TO LEARNING AND PERSONAL DEVELOPMENT.

Activities: The advancement of education and, in particular, the education of older people and those who are retired from full time work by all means, including associated activities conducive to learning and personal development.

Classification

- **How:** Provides Services
- **What:** Education/training, Recreation
- **Who:** The General Public/mankind

Geography

- Area of benefit: CRANLEIGH
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£58,836	£55,756	-	-
2024-08-31	£48,782	£47,118	-	-
2023-08-31	£51,349	£53,047	-	-
2022-08-31	£40,285	£48,913	-	-
2021-08-31	£3	£8,439	-	-

Trustees

Name	Role	Appointed
BRIAN JOHN ALLEN		2022-01-06
Helen Ruth Johnson		2024-04-18
Janet Lavinia Martins		2025-11-13
Josephine Scurry		2025-10-13
Marian Elizabeth Walter		2024-12-05
Martin Hayton		2016-10-31
Paul Arrowsmith		2024-01-11
Robin Edward Chapman		2024-01-11
Veronica Barnard		2019-10-29
Vivienne Olga Arrowsmith		2024-11-04

U3A CRANLEIGH AND DISTRICT AREA

England & Wales - Charity number 1071260

Accounts

The Cranleigh and District u3a Trustee's Report
for the Year ended 31st August 2025

The Cranleigh Branch of u3a continues to hold its own following the 10% increase in subscriptions for 2024/25, coupled with more members allowing us to claim gift aid on their behalf. At present we have 78+ Group Leaders giving a great deal of their time to cover the varied interest groups which attracts the large membership now standing at 900+.

Income from Group activities was up 20% compared with 2024/25, primarily as a result of income from the Outings Group which was considerably higher with a full programme of 10 events. However, they are now experiencing great difficulty finding reasonable and attractive opportunities. It has also been noted that venue hire costs are rising quite considerably, 11% in the 2024/25 year. Following the increase in the previous year, it was decided not to increase subscriptions for 2025/26.

Income for the year was £58,836 with an expenditure of £55,756 giving a net surplus of £3,080. Reserves have now increased to £22,672, in line with our target level for reserves.

Marian Walter
Secretary
November 2025

Cranleigh & District U3A (Reg. Charity No. 1071260)

**Statement of Financial Activities
for the year ended 31 August 2025**

	2024/25 £	2023/24 £
Incoming Resources		
Subscriptions	22,602	20,558
Income Tax/Gift Aid Recovered	4,077	3,685
Income from Group Activities	Note 1 12,711	13,629
Income from Outings	Note 2 19,070	10,640
Interest	376	270
Other	-	-
Total incoming resources	£ 58,836	£ 48,782
Resources Used		
Hall Hire	23,835	21,546
Expenses from Group Activities	Note 1 5,111	6,306
Expenses from Outings	Note 2 18,694	10,447
Third Age Trust Membership Subscription	3,708	3,664
Administration Costs	Note 3 2,847	3,258
GL Meetings & Lunch	1,486	1,448
Purchase of Equipment	75	449
Total resources expended	£ 55,756	£ 47,118
Net incoming/(outgoing) resources	£ 3,080	£1,664

Balance Sheet at 31 August 2025

Current assets		
Prepayments	Note 4 2,457	2,649
Bank Deposits	34,873	29,920
Bank Current Accounts and Cash	Note 5 9,447	12,547
	£ 46,777	£ 45,116
Current liabilities		
Prepaid Subscriptions	19,004	18,649
Pre-Payments for Outings	5,101	6,875
	£ 24,105	£ 25,524
Net current assets	£ 22,672	£ 19,592
Represented by:-		
Accumulated Funds B/Fwd.	19,592	17,928
Surplus/(Deficit) for period	3,080	1,664
Total funds	£ 22,672	£ 19,592



Paul Arrowsmith
Hon. Treasurer



Roy Glasper
Hon. Examiner

Cranleigh & District U3A (Reg. Charity No. 1071260)

Notes to the Accounts for the year ended 31 August 2025

1. Income & Expenses from Group Activities

	<u>Income</u>	<u>Expense</u>
Bridge Groups	6,403	84
Musicals	690	-
Wine Appreciation	4,517	4,510
Open Day / GL Meetings	-	292
Speaker Programme	435	225
Other Groups (Pet TT Science)	666	-
	<u>£ 12,711</u>	<u>£ 5,111</u>

2. Income & Expenses from Outings

	<u>Income</u>	<u>Expense</u>
Angels Costumes	1,840	1,743
Florence Nightingale	1,155	1,126
Girl On The Train	2,520	2,541
John Rutter	2,400	2,442
Kingston Lacey	1,016	864
Knole House	1,868	1,825
Musical Museum	2,085	2,092
Oliver	2,515	2,529
Poppy Factory	1,270	1,250
River Thames	2,401	2,272
Other / Postage	0	10
	<u>£ 19,070</u>	<u>£ 18,694</u>

3. Administration Costs

Postage	147
Printing & Stationery	888
Website & Zoom	35
Beacon Licence	927
PayPal Fees	210
Copyright Licences	117
Third Age Matters	468
General Administration	55
	<u>£ 2,847</u>

4. Prepayments

Outings	1,745
Printing - 2024/25 Handbook, cards & forms	542
PayPal Fees	170
	<u>£ 2,457</u>

5. Bank Current Account and Cash

Central U3A Bank Account	3,338
Bridge Bank Account	120
Outings Bank Account	5,249
PayPal Account	518
Cash Held by Groups	222
	<u>£ 9,447</u>

Independent Examiner's report to the Trustees of the Cranleigh & District U3A (Reg. Charity No. 1071260)

I report to the trustees on my examination of the accounts of the Cranleigh and District U3A ('the Trust') for the year ended 31st August 2025.

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 all the applicable Directions given by the Charity Commission under 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Signed: _____



Date: _____

17 October 2025

Mr Roy Glasper

24 Horsham Road, Cranleigh, GU6 8DW.

U3A CRANLEIGH AND DISTRICT AREA

England & Wales - Charity number 1071260

Accounts

The Cranleigh and District U3A
Trustees' Report for the Year ended 31st August 2024

This was another good year for our u3a. Our membership reduced slightly, and we ran fewer outings than usual, but otherwise our interest groups and events were well attended, with some having to operate waiting lists. Our Open Day in the Cranleigh Village Sports & Social Club was again very busy.

We continue to offer more than sixty interest groups and organise regular outings for our members. We are very grateful for the energy and enthusiasm of our many Group Leaders, Outings Organisers, and other helpers, without whom we could not exist; and we are always looking for additional volunteers to lead our interest groups and to start new groups. We continue to publish a quarterly newsletter, and we have upgraded the simple website that we use to help keep our members informed and to attract new members.

As we ran fewer outings this year, our income reduced to £48,782, and our expenditure reduced to £47,118, giving us a surplus of £1,664 for the year. Our reserves increased to £19,592.

Secretary

Cranleigh & District U3A (Reg. Charity No. 1071260)

**Statement of Financial Activities
for the year ended 31 August 2024**

		2023/24	2022/23
		£	£
Incoming Resources			
Subscriptions		20,558	19,194
Income Tax/Gift Aid Recovered		3,685	3,360
Income from Group Activities	Note 1	13,629	11,654
Income from Outings	Note 2	10,640	16,901
Interest		270	90
Other			150
Total incoming resources		<u>£ 48,782</u>	<u>£ 51,349</u>
Resources Used			
Hall Hire		21,546	20,651
Expenses from Group Activities	Note 1	6,306	6,343
Expenses from Outings	Note 2	10,447	16,471
Third Age Trust Membership Subscription		3,664	3,772
Administration Costs	Note 3	3,258	3,836
GL Meetings & Lunch		1,448	1,615
Purchase of Equipment		449	359
Total resources expended		<u>£ 47,118</u>	<u>£ 53,047</u>
Net incoming/(outgoing) resources		<u>£ 1,664</u>	<u>£ (1,698)</u>

Balance Sheet at 31 August 2024

Current assets

Prepayments	Note 4	2,649	903
Bank Deposits		29,920	25,465
Bank Current Accounts and Cash	Note 5	12,547	10,305
		<u>£ 45,116</u>	<u>£ 36,673</u>

Current liabilities

Prepaid Subscriptions		18,649	18,661
Pre-Payments for Outings		6,875	84
		<u>£ 25,524</u>	<u>£ 18,745</u>

Net current assets

	<u>£ 19,592</u>	<u>£ 17,928</u>
--	------------------------	------------------------

Represented by:-

Accumulated Funds B/Fwd.		17,928	19,626
Surplus/(Deficit) for period		1,664	(1,698)
Total funds		<u>£ 19,592</u>	<u>£ 17,928</u>

Martin Hayton
Hon. Treasurer

Roy Glasper
Hon. Examiner

Cranleigh & District U3A (Reg. Charity No. 1071260)

Notes to the Accounts for the year ended 31 August 2024

1. Income & Expenses from Group Activities

	<u>Income</u>	<u>Expense</u>
Bridge Groups	5,545	407
Musicals	395	
Wine Appreciation	5,218	5,228
Italian Renaissance	432	
Speaker Programme	989	671
Other Groups	1,050	
	<u>£ 13,629</u>	<u>£ 6,306</u>

2. Income & Expenses from Outings

	<u>Income</u>	<u>Expense</u>
Annie the Musical	2,028	2,147
Blenheim Palace	2,142	1,921
Chichester Christmas Concert	2,447	2,449
Brooklands Museum	1,296	1,276
Michelham Priory	2,727	2,530
Other		124
	<u>£ 10,640</u>	<u>£ 10,447</u>

3. Administration Costs

Postage		148
Printing & Stationery		1,047
Website & Zoom		71
Beacon Licence		916
PayPal Fees		250
Copyright Licences		
Third Age Matters		493
General Administration		333
		<u>£ 3,258</u>

4. Prepayments

Outings	2,058	
Printing - 2024/25 Handbook, cards & forms	432	
PayPal Fees	159	
	<u>£ 2,649</u>	

5. Bank Current Account and Cash

Central U3A Bank Account	5,029	
Bridge Bank Account	709	
Outings Bank Account	6,335	
PayPal Account	-	
Cash Held by Groups	474	
	<u>£ 12,547</u>	

Independent Examiner’s report to the Trustees of the Cranleigh & District U3A (Reg. Charity No. 1071260)

I report to the trustees on my examination of the accounts of the Cranleigh and District U3A (‘the Trust’) for the year ended 31st August 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 all the applicable Directions given by the Charity Commission under 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair view’ which is not a matter considered as part of an independent examination.

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

Signed: _____

Date: _____

Mr Roy Glasper
Coombe Lea, Guildford Road, Cranleigh, GU6 8PP

U3A CRANLEIGH AND DISTRICT AREA

England & Wales - Charity number 1071260

Accounts

The Cranleigh and District U3A
Trustees' Report for the Year ended 31st August 2023

This was a good year for our u3a, with membership continuing to recover slowly towards pre-pandemic levels. Some new interest groups were started, and some groups expanded to provide second sessions. Our Open Day in the Cranleigh Village Hall was very well-attended.

We continue to offer more than sixty interest groups and organise regular outings for our members. We are very grateful for the energy and enthusiasm of our many Group Leaders, Outings Organisers, and other helpers, without whom we could not exist; and we are always looking for additional volunteers to lead our interest groups and to start new groups. We continue to publish a quarterly newsletter and we maintain a simple website to help keep our members informed and to attract new members.

With increased subscriptions and continuing growth in membership, our income increased to £51,349 for the year. Inflationary pressures pushed up our costs, particularly for hall hire, and our expenditure increased to £53,047, leaving us with a deficit of £1,698 for the year. Our reserves as a result reduced to £17,928, and we will seek to maintain our reserves at or above this level in the future. Accordingly, we increased our subscription from £20 to £22 for the coming year.

Dot Mariner
Secretary

Cranleigh & District U3A (Reg. Charity No. 1071260)

**Statement of Financial Activities
for the year ended 31 August 2023**

		2022/23	2021/22
		£	£
Incoming Resources			
Subscriptions		19,194	15,257
Income Tax/Gift Aid Recovered		3,360	2,621
Income from Group Activities	Note 1	11,654	6,708
Income from Outings	Note 2	16,901	15,696
Interest		90	3
Other		150	
Total incoming resources		£ 51,349	£ 40,285
Resources Used			
Hall Hire		20,651	19,682
Expenses from Group Activities	Note 1	6,343	3,729
Expenses from Outings	Note 2	16,471	15,894
Third Age Trust Membership Subscription		3,772	3,720
Administration Costs	Note 3	3,836	3,615
GL Meetings & Lunch		1,615	1,969
Donations			50
Equipment		359	254
Total resources expended		£ 53,047	£ 48,913
Net (outgoing) resources		£ (1,698)	£ (8,628)
Balance Sheet at 31 August 2023			
Current assets			
Prepayments	Note 4	903	2,749
Bank Deposits		25,465	19,015
Bank Current Accounts & Cash	Note 5	10,305	13,304
		£ 36,673	£ 35,068
Current liabilities			
Prepaid Subscriptions		18,661	15,442
Prepaid Outings Fees		84	
		£ 18,745	£ 15,442
Net current assets		£ 17,928	£ 19,626
Represented by:-			
Accumulated Funds B/Fwd.		19,626	28,254
(Deficit) for period		(1,698)	(8,628)
Total funds		£ 17,928	£ 19,626

Martin Hayton
Hon. Treasurer

Roy Glasper
Hon. Examiner

Cranleigh & District U3A (Reg. Charity No. 1071260)

Notes to the Accounts for the year ended 31 August 2023

1. Income & Expenses from Group Activities

	<u>Income</u>	<u>Expense</u>
Bridge Groups	4,647	138
Musicals	259	
Wine Appreciation	5,547	5,567
Italian Renaissance Artists	432	
Speaker Meetings	424	328
Other Groups	345	310
	<u>£ 11,654</u>	<u>£ 6,343</u>

2. Income & Expenses from Outings

	<u>Income</u>	<u>Expense</u>
Royal Pavilion, Brighton	1,252	1,294
Denbie's	1,537	1,545
Royal Albert Hall	1,825	1,684
Fisherman's Friends the Musical	2,085	2,213
V&A Museum	832	667
Lewes Castle	1,620	1,400
Sissinghurst	1,607	1,657
Philharmonia Orchestra - Basingstoke	2,806	2,757
Pashley Manor	945	1,044
Great Dixter	1,560	1,405
Tourist London	832	644
Other		162
	<u>£ 16,901</u>	<u>£ 16,471</u>

3. Administration Costs

Postage		254
Printing & Stationery		1,450
Website & Zoom		85
Beacon Licence		941
PayPal Fees		262
Copyright Licences		64
Third Age Matters		485
General Administration		295
		<u>£ 3,836</u>

4. Prepayments

Outings		
Printing - 2023/24 Handbook & Forms	684	
PayPal Fees	219	
	<u>£ 903</u>	

5. Bank Current Account & Cash

Central U3A Bank Account	5,493	
Bridge Bank Account	395	
Outings Bank Account	4,387	
PayPal Account	21	
Cash Held by Groups	9	
	<u>£ 10,305</u>	

Independent Examiner’s report to the Trustees of the Cranleigh & District U3A (Reg. Charity No. 1071260)

I report to the trustees on my examination of the accounts of the Cranleigh and District U3A (‘the Trust’) for the year ended 31st August 2023.

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 all the applicable Directions given by the Charity Commission under 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair view’ which is not a matter considered as part of an independent examination.

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

Signed: _____

Date: _____

Mr Roy Glasper
Coombe Lea, Guildford Road, Cranleigh, GU6 8PP

U3A CRANLEIGH AND DISTRICT AREA

England & Wales - Charity number 1071260

Accounts

THE CRANLEIGH AND DISTRICT U3A

Trustees' Report for the year ended 31 August 2022.

Unsurprisingly, the pandemic led to a fall in our membership. As restrictions eased, we have worked hard this year to increase awareness of our u3a, taking stands at various events during the year to raise our profile. As a result, our membership has increased to almost 900. We shall continue these efforts and, given the volume of building and increased population in our area, we are optimistic that further progress can be made.

Our Open Day was a vibrant affair with high attendance. It resulted in suggestions for five new Groups. All are already up and running, along with two further Groups suggested since. As a result, we are now offering more than 60 Groups. During the year we held two coffee mornings and a lunch for our Group Leaders, without whom we could not exist. We continue to publish a quarterly newsletter and maintain our outings programme, although the latter at a somewhat reduced level compared with pre-pandemic activity.

On the financial side, we had given members a subscription "holiday" in 2020/21, and this year we held our Membership Subscription down to £16 per person (plus £3 for Third Age Matters magazine ('TAM') - the same as for 2019 - 20. Inevitably, our income for the year was down as a result of the pandemic, but we were pleased with the significant savings we were able to make following full implementation of the U3A Trust Beacon system.

Our net deficit for the year was £8,628. As a result, our Reserves reduced to £19,626, close to our target of £17500. In light of this year's deficit, we increased our Membership Subscription for 2022/23 back to £20 per person (plus £3.50 for TAM), bringing the subscription level back to the level it was seven years ago, before progressive reductions were introduced to reduce our reserves gradually to our target level.

Don Henderson

Secretary

Cranleigh & District U3A (Reg. Charity No. 1071260)

**Statement of Financial Activities
for the year ended 31 August 2022**

		2021/22	2020/21
		£	£
Incoming Resources			
Subscriptions		15,257	
Income Tax/Gift Aid Recovered		2,621	
Income from Group Activities	Note 1	6,708	
Income from Outings	Note 2	15,696	
Interest		3	3
Total incoming resources		£ 40,285	£ 3
Resources Used			
Hall Hire		19,682	214
Expenses from Group Activities	Note 1	3,729	
Expenses from Outings	Note 2	15,894	
Third Age Trust Membership Subscription		3,720	3,325
Administration Costs	Note 3	3,615	4,852
GL Meetings & Lunch		1,969	
Donations & Speakers Fees		50	
Purchase of Equipment		254	48
Total resources expended		£ 48,913	£ 8,439
Net (outgoing) resources		£ (8,628)	£ (8,436)

Balance Sheet at 31 August 2022

Current assets

Prepayments	Note 4	2,749	653
Bank Deposits		19,015	31,390
Bank Current Accounts and Cash	Note 5	13,304	8,550
		£ 35,068	£ 40,593

Current liabilities

Prepaid Subscriptions		15,442	12,256
Prepayments from groups			83
		£ 15,442	£ 12,339

Net current assets

	£ 19,626	£ 28,254
--	-----------------	-----------------

Represented by:-

Accumulated Funds B/Fwd.		28,254	36,690
(Deficit)/Surplus for period		(8,628)	(8,436)
Total funds		£ 19,626	£ 28,254

Martin Hayton
Hon. Treasurer

Roy Glasper
Hon. Examiner

Cranleigh & District U3A (Reg. Charity No. 1071260)

Notes to the Accounts for the year ended 31 August 2022

1. Income & Expenses from Group Activities

	<u>Income</u>	<u>Expense</u>
Bridge Groups	2,393	525
Musicals	338	
Wine Appreciation	3,234	3,204
Dutch Masters	324	
Other Groups	419	
	<u>£ 6,708</u>	<u>£ 3,729</u>

2. Income & Expenses from Outings

	<u>Income</u>	<u>Expense</u>
Eltham Palace	890	941
TINA	3,557	3,548
Chicago	2,030	2,060
V&A	624	602
Singing in the Rain	1,708	1,793
Arundel	2,025	1,928
Audley End	514	685
Kentish Lady Cruise	1,960	1,934
Mottisfont & Sherfield	1,100	1,095
Strawberry Hill	1,288	1,308
	<u>£ 15,696</u>	<u>£ 15,894</u>

3. Administration Costs

Postage	398
Printing & Stationery	1,037
Website & Zoom	170
Beacon Licence	930
PayPal Fees	209
Copyright Licences	90
Third Age Matters	389
General Administration	392
	<u>£ 3,615</u>

4. Prepayments

Outings	1,837
Printing - 2022/23 Handbook, cards & forms	709
PayPal Fees	203
	<u>£ 2,749</u>

5. Bank Current Account and Cash

Central U3A Bank Account	10,657
Bridge Bank Account	386
Outings Bank Account	2,037
PayPal Account	195
Cash Held by Groups	29
	<u>£ 13,304</u>

Independent Examiner's report to the Trustees of the Cranleigh & District U3A (Reg. Charity No. 1071260)

I report to the trustees on my examination of the accounts of the Cranleigh and District U3A ('the Trust') for the year ended 31st August 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 all the applicable Directions given by the Charity Commission under 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Signed: _____

Date: _____

Mr Roy Glasper
Coombe Lea, Guildford Road, Cranleigh, GU6 8PP