

HEBRON EVANGELICAL CHURCH WALLASEY TRUST

England & Wales · Charity number 1086893

Details

Status Registered

Legal form Other

Registered 2001-06-04

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

Contact

Address 44 Saltburn Road
Wallasey
CH45 8LU

Phone 01517399163

Website www.hebron-wallasey.org.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN WALLASEY MERSEYSIDE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUSTB) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: We are a church based in Liscard that meet to worship Jesus and spread the Good news about Jesus to our surrounding area

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£59,582	£57,749	-	-
2023-10-31	£88,294	£57,660	-	-
2022-10-31	£45,600	£53,200	-	-
2021-10-31	£40,920	£41,119	-	-
2020-10-31	£42,990	£43,113	-	-

Trustees

Name	Role	Appointed
COLIN BREEZE	Chair	
Kathryn Ann Rowe		2018-04-24
Keith Price		2018-04-25
Steven Ward		2018-04-25

HEBRON EVANGELICAL CHURCH WALLASEY TRUST

England & Wales - Charity number 1086893

Accounts

Hebron Evangelical Church – Report 2025

Sunday – The church has its Sunday service each week at 10:30am, which is open for anyone to attend to worship. There is Bible teaching, singing, prayer and refreshments are served at the end of the service. There is a creche in place along with activities and teaching for young people and teenagers. The service is well attended by the congregation and with regular new visitors.

Small groups/prayer meeting – throughout the week the church meets in smaller groups at the church or in different people's houses for a time of Bible study, prayer and fellowship. These small groups take place Tuesday, Wednesday and Thursday. The church also has a regular monthly prayer meeting, where anyone can attend and we pray together.

Community Hub – every Tuesday morning the church is open between 10am-12pm for anyone in the local community to come in for refreshments, free drinks, cakes, soup etc. Crafts, chess and other various activities takes place and support is offered to anyone in need. Other charities use the hub to offer their services to people and the morning is well attended by first time visitors or people from the local community who come along most weeks. The hub has been a great benefit to those in living in isolation in the local area.

Outreach - the church has continued to provide a Men's Breakfast event which is a regular bi-monthly breakfast that takes place in the church, where men can attend to eat breakfast and then a short talk is given by someone sharing their Christian faith.

Monthly Men's evening events take place which include various activities and are open to men to come along, build friendships and learn more about what we do as a church.

Women's events have continued to take place which includes "Friends & Neighbours", a monthly event that takes place in the church where ladies are invited to come along and take part in various activities, share a meal and hear from others who share about their faith.

Partnership - the church continues partner with a number of other local churches in Wallasey to run a debt centre in partnership with Christians Against Poverty. This has helped those in the local area who are in real need with ongoing financial difficulties. The debt centre has provided practical, emotional and wellbeing support to many people in Wallasey.

Nathan Lanceley

Pastor

HEBRON EVANGELICAL CHURCH WALLASEY TRUST

England & Wales - Charity number 1086893

Accounts

Hebron Evangelical Church – Report 2024

Sunday – The church continues to have its weekly Sunday worship service each week at 10:30am, which is open to anyone in the community to attend. There is Bible teaching/preaching, singing, prayer and refreshments are served at the end of the service. There is a creche in place along with activities and teaching for young people and teenagers. The service continues to be well attended by the congregation and with regular new visitors. Over the last 12 months, church has grown in the number with new individuals and families joining us on a Sunday.

Small groups/prayer meeting – throughout the week the church continues meet in smaller groups at the church or in different people's houses for a time of Bible study, prayer and fellowship. These small groups take place Tuesday, Wednesday and Thursday. The church also has a regular monthly prayer meeting, where anyone can attend and where the church prays together.

Community Hub – every Tuesday morning the church is open between 10am-12pm for anyone in the local community to come in for refreshments, free drinks, cakes, soup etc. Crafts, chess and other various activities takes place and support is offered to anyone in need. Other charities use the hub to offer their services to people and the morning has continued to be well attended by people living in the community and groups of people who have additional needs and attend with their support workers. The hub continues to be a great benefit to those in living in isolation in the local area and it has been a place where those needing support or advice can drop and be directed to other agencies.

Outreach – The church has worked with local community groups and charities to help work towards increasing community links in Liscard. The church helped with a summer festival taking place in Liscard town centre, where the church provided free activities for children and families who attended the event.

Hebron now runs a weekly youth club for children/young people aged between 10-16yrs. The youth club is supported by some older teenage volunteers who help run the club. The club is well attended where games and activities take place, there are some trips out to go bowling, mini golf. The youth club also supports the young people in attending a summer camp where the children/young people can go for a week of various activities. The youth club has been a safe place where young people can attend, make new friends and have play fun activities, also they are provided with emotional support where required.

The church has continued to provide a Men's Breakfast event which is a regular bi-monthly breakfast that takes place in the church, where men can attend to eat breakfast and then a short talk is given by someone sharing their Christian faith.

Monthly Men's evening events take place which include various activities and are open to men to come along, build friendships and learn more about what we do as a church.

Women's events have continued to take place which includes "Friends & Neighbours", a monthly event that takes place in the church where ladies are invited to come along and take part in various activities, share a meal and hear from others who share about their faith.

Partnership – The church has worked with a local charity to provide free warm goods for individuals and families in the community, in order to reduce the impact of cost of living.

The church has continued to partner with a number of other local churches in Wallasey to run a debt centre in partnership with Christians Against Poverty, helping those in the local area who are in real need with ongoing financial difficulties. Hebron has also assisted another church in the local area with practical support, helping the church to serve their local area.

Nathan Lanceley

Pastor

HEBRON EVANGELICAL CHURCH ACCOUNTS for the year ended 30th October 2023

	2022/23	2022/23	2022/23	2021/22
Income	Unrestricted	Restricted	Total	Total
Offerings: General	39,880.00	-	39,880.00	34,185.00
Offerings: Missionary (special collections)	2,955.00	-	2,955.00	3,096.00
W/end away	2,640.00	-	2,640.00	0.00
Other Income	7,123.74	-	7,123.74	0.00
FIEC Gift	-	25,000.00	25,000.00	0.00
Gift from Asda	-	1,000.00	1,000.00	0.00
Gift Aid 2022/23	9,696.25	-	9,696.25	8,556.25
Total	62,294.99	26,000.00	88,294.99	45,837.25

	2022/23	2022/23	2022/23	2021/22
Expenditure	Unrestricted	Restricted	Total	Total
Gifts	3,247.00	-	3,247.00	1,746.00
Outreach	-	-	0.00	86.50
Advertising/ Stationary	148.15	-	148.15	50.00
Catering/ Cleaning equip	2,260.14	-	2,260.14	1,774.41
Utilities	9,906.39	-	9,906.39	5,572.49
Building/Maint	3,960.35	-	3,960.35	13,205.85
Insurance	1,114.82	-	1,114.82	1,009.90
Copyright Licence	417.28	-	417.28	385.17
Partnership membership	-	-	0.00	50.00
Missionary & Reg Giving	5,700	-	5,700.00	8,850.00
Salaries	21,753.33	1,966.02	23,719.35	19,000.00
PAYE	1,550.89	-	1,550.89	582.82
Pension contribution	759.55	33.73	793.28	592.36
Accountants fees	540.00	-	540.00	0.00
Weekend away	3,727.08	-	3,727.08	120.00
FIEC	576.00	-	576.00	576.00
Total	55,660.98	1,999.75	57,660.73	53,601.50

Bank balance as at 30th October 2022	38,269.93			46,034.18
Income	88,294.99			45,837.25
Expenditure	-57,660.73			-53,601.50
Total	68,904.19			38,269.93

Bank balance as at 30th October 2023 **68,904.19**



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

HEBRON EVANGELICAL CHURCH WALLASEY TRUST

On accounts for the year
ended

31 October 2023

Charity no
(if any)

1086893

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2023**.

Responsibilities and
basis of report

As the charity's trustees, 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 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed: Katie Hall

Date: 30th July 2024

Name: Katie Hall

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

N/A

Address: ULMS, Chatham Street, Liverpool, L69 7ZH

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

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HEBRON EVANGELICAL CHURCH WALLASEY TRUST

England & Wales - Charity number 1086893

Accounts

Hebron Evangelical Church - Report 2023

Sunday - The church has its Sunday service each week at 10:30am, which is open for anyone to attend to worship. There is Bible teaching, singing, prayer and refreshments are served at the end of the service. There is a creche in place along with activities and teaching for young people and teenagers. The service is well attended by the congregation and with regular new visitors.

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Outreach - the church has continued to provide a Men's Breakfast event which is a regular bi-monthly breakfast that takes place in the church, where men can attend to eat breakfast and then a short talk is given by someone sharing their Christian faith.

Monthly Men's evening events take place which include various activities and are open to men to come along, build friendships and learn more about what we do as a church.

Women's events have continued to take place which includes "Friends & Neighbours", a monthly event that takes place in the church where ladies are

invited to come along and take part in various activities, share a meal and hear from others who share about their faith.

Partnership - the church continues partner with a number of other local churches in Wallasey to run a debt centre in partnership with Christians Against Poverty. This has helped those in the local area who are in real need with ongoing financial difficulties. The debt centre has provided practical, emotional and wellbeing support to many people in Wallasey.

Nathan Lanceley

Pastor

HEBRON EVANGELICAL CHUR

Income

Offerings	General	33,945.00	40,920.00
Offerings	Missionary (special collections)	3,096.00	0.00
Other income		0.00	873.73
Gift Aid 2021/22		8,556.25	11,830.00
Total		45,597.25	53,623.73

Bal @29/10/2021		46,034.18	33,529.62
+ Income		45,597.25	53,623.73
- Expenditure		53,139.21	41,119.17
Total		38,492.22	46,034.18

Cash held in bank account
Balance @ 30/10/2022

38,492.22

Expenditure		
Gifts	1,746.00	2,069.59
Outreach	86.50	512.83
Advertising/ Stationary	50	243
Catering	1,774.41	580.33
Utilities	5,155.19	3,166.87
Building/Maint	13,205.85	9,527.37
Insurance	1,009.90	1,012.96
Copyright Licence	385.17	367.58
Partnership membership	50.00	100.00
Missionary & Reg Giving	8,850	4,200
Salaries	19,000.00	18,000.00
PAYE	582.82	351.44
Pension contribution	547.37	411.20
Weekend away	120.00	0.00
FIEC	576.00	576.00
Total	53,139.21	41,119.17



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HEBRON EVANGELICAL CHURCH WALLASEY TRUST

**On accounts for the year
ended**

31 ST October 2022	Charity no (if any)	1086893
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Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10/ 2022**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

Katie Hall

Date:

5th July 2023

Name:

Katie Hall

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

N/A

Address:

Accounting Clinic at Liverpool John Moores University, Redmonds Building, Brownlow Hill, Liverpool, L3 5UG

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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HEBRON EVANGELICAL CHURCH WALLASEY TRUST

England & Wales - Charity number 1086893

Accounts

Hebron Evangelical Church – Report August 2022

Sunday Worship – the church continues to meet every Sunday morning at 10:30am for worship, Bible teaching and fellowship. There is a junior church for children and teenagers, along with a creche for babies. The church is open for anyone in the community to come along to worship with us. We have a time of worship, prayer and regular Bible teaching each Sunday. Refreshments are served at the end, where people can chat with each other and build friendships.

Small groups/prayer meeting – throughout the week the church meets in smaller groups in different peoples houses for a time of Bible study, prayer and fellowship. These small groups take place Tuesday, Wednesday and Thursday.

Courses – we have recently run a Hope Explored course on Wednesday mornings over 3 weeks, which explained the basics of the Christian faith to those who came along and allowed them to ask questions about the Bible.

Men’s Breakfast – a regular bi-monthly men’s breakfast has taken place in the church, where men have attended to eat breakfast and then a short talk has been given by someone sharing their Christian faith.

Friends & Neighbours – this is a monthly event that takes place in the church where ladies are invited to come along and take part in an activity, share a meal and hear from others who share about their faith.

Partnership – the church has continued to partnership with other churches on the Wirral with the aim at organising events for people to attend and learn more about the Christian faith. We have supported the Wirral Gospel Partnership who organised a week of events at different locations on the Wirral to share the Christian Faith with those who were interested in knowing more.

Christians Against Poverty – The church has partnered with a number of other local churches in Wallasey to start a debt centre in partnership with Christians Against Poverty. This will start to help those in the local area who are in real need

with the increase in the cost of living crisis. The debt centre will provide practical, emotional and well being support to many people in Wallasey.

Schools Work

Assemblies

This year saw the much awaited return to in person assemblies after providing online assembly resources during COVID.

We went in every fortnight to Liscard and Riverside Primary schools. Due to the size of Liscard Primary and a desire to still maintain some sense of social distancing we split the year groups in to three and did one assembly in the morning and the same assembly twice in the afternoon of the same day, which was a challenge but it was so good to be in person interacting with the staff and children it was well worth it.

Lessons

We have provided Bible Explorer lessons for both schools across 5 weeks. These lessons take the children of year 5 through the story of the Old Testament as part of the curriculum theme of the Bible.

These sessions are very interactive and great fun...the schools have already booked them in for next year.

We also had the privilege of having every year group at Liscard Primary visit our church building for a variety of lessons including an Easter Experience where the children visited stations focussed on differing sections of the Easter narrative from the Bible.

Big RE Days

A number of big RE days took place on the Wirral, including Wallasey, that we were involved in. These days happened as a result of a pot of money available to schools to bid for with ideas of how to promote good RE practice.

We were invited to lead or be involved in three of these days which were excellent and included children from 12 different Wirral Primary Schools.

The themes included...Hats of Faith, Oral Tradition in Religious Storytelling and Prayer.

Little Fishes

We were thrilled to have our parent and toddler group back open this year and have over 100 children registered with us.

We welcome 35 each week, as this is the limit for our space, and adults who bring the children along are so grateful for the group. We provide a free snack and drink for children and adults as well as plenty of toys to play with, a craft table and singing circle time.

We had new faces and regulars returning with most new attendees being as a result of word of mouth.

HEBRON EVANGELICA

Income

Offerings	General	40,920.00	32,495.76
Offerings	Missionary (in bags)	0.00	241.50
Other income **		873.73	1,956.07
Gift Aid 2020/21		11,830.00	8,297.00
Total		<u>53,623.73</u>	<u>42,990.33</u>
Bal @30/10/2020		33,529.62	33,652.92
+ Income		53,623.73	42,990.33
- Expenditure		41,119.17	43,113.63
Total		<u>46,034.18</u>	<u>33,529.62</u>

Cash held in bank account
Balance @ 29/10/2021

46.034.18

Other Income** Legacy Gift £350 Util W/house rebate £523.73

AL CHURCH ACCOUNTS 2020/21

2019/20

Expenditure		
Gifts	2,069.59	2,055.68
Outreach	512.83	215.00
Advertising/ Stationary	243	555.34
Catering	580.33	1,221.10
Utilities	3,166.87	4,104.71
Building/Maint	9,527.37	8,836.08
Insurance	1,012.96	986.23
Copyright Licence	367.58	358.18
Partnership membership	100.00	50.00
Missionary & Reg Giving	4,200	3,500
Salaries	18,000.00	18,000.00
PAYE	351.44	474.76
Pension contribution	411.20	495.55
Men's retreat	0.00	1,685.00
FIEC	576.00	576.00
Total	###	43,113,63

DUE TO AN ILLNESS THE EXAMINERS / AUDITORS REPORT IS DELAYED. ONCE WE HAVE THIS IN SEPTEMBER WE WILL GO BACK IN AND ADD IT TO THIS COMMISSION SUBMISSION

HEBRON EVANGELICAL CHURCH WALLASEY TRUST

England & Wales - Charity number 1086893

Accounts

Hebron Evangelical Church – Report (Hebron Evangelical Church Trust)

Sunday Worship – the church meets every Sunday morning for worship, Bible teaching and fellowship. There is a junior church for children and teenagers, along with a creche for babies. The church is open for anyone in the community to come along and join us. We have a time of worship, prayer and regular Bible teaching each Sunday. Refreshments are served at the end, where people can chat with each other and build friendships.

Small groups/prayer meeting – throughout the week the church meets in smaller groups in different peoples houses for a time of Bible study, prayer and fellowship. We hold regular prayer meetings throughout the month in the church building and again these are open for all church members to attend and those new to the church.

Covid-19 - with the Covid-19 epidemic we have followed government guidance and have at times not met in the building on a Sunday morning but have done a live stream service on the internet. We have at other times met with reduce capacity in the building and with a limited provision for youth and children's work. We have not met in small groups in the week to ensure we keep as safe as possible. During this close down period we kept in touch with people connected to the church by phoning them weekly to give support. We also continue to support two of our housebound older members.

Community Support – the church has been able to provide help by working with other organisations and local churches to provide weekly food boxes to Asylum seekers and a number of local families who have been struggling on low incomes. We have been able to help a number of young asylum men in our area by providing support, friendship and second-hand bikes to help them get to college.

Support – we continue to provide help and support financially to different charities and organisations around the world who are engaged in work to relieve the impact of poverty and to provide education.

Schools Work

Part of our community work involve visiting our local schools. During the last year we have provided Riverside Primary and Liscard Primary schools with a weekly online assembly. We have learnt how to record, edit and upload videos in order to continue this support for the staff and children.

In addition to this we have provided support with RE lessons via Zoom and when restrictions have allowed several in person lessons also.

We have also begun conversations about how we can support our local special educational needs primary school Elleray Park in the new academic year.

Parents and Toddler Group

We have unfortunately been unable to hold our group during the last 12 months. A combination of the restrictions, space available and vulnerable nature of some of our volunteers has made this the case. We have however been able to keep in touch with a number of our parents using our social media channels and managed to meet with a few of our families in a local park to maintain contact and assure them we are looking forward to opening when conditions allow.

Social Events

Whilst our usual monthly social groups have been suspended, we once again took to Zoom for a weekly quiz each Friday night. These were a great source of contact and fun during the lockdowns particularly allowing people to see each other and enjoy a social time together. We look forward to recommencing in person socials in September.

HEBRON EVANGELICAL

Income

Offerings	General	32,495.76	28,875.12
Offerings	Missionary (in bags)	241.50	753.00
Other income **		1,956.07	0.00
Gift Aid 2019/20		8,297.00	6,637.32
Total		42,990.33	36,265.44

Bal @31/10/2019		33,652.92	36,363.35
+ Income		42,990.33	36,265.44
- Expenditure		43,113.63	38,975.87
Total		33,529.62	36,363.35

Cash held in bank account
Balance @ 30/10/2020 33,529.62

Other Income** Men's retreat £1551.02 Util W/house rebate £405.05

AL CHURCH ACCOUNTS 2019/20

2018/19

Expenditure		
Gifts	2,055.68	1,238.91
Outreach	215.00	1,327.02
Advertising/ Stationary	555.34	546.01
Catering	1,221.10	1,168.98
Utilities	4,104.71	3,937.98
Building/Maint	8,836.08	5,852.99
Insurance	986.23	947.78
Copyright Licence	358.18	346.73
Speakers travel	0.00	100.00
Partnership membership	50.00	80.00
Missionary & Reg Giving	3,500	3,965
Salaries	18,000.00	18,588.00
Camp fees	0.00	155.00
PAYE	474.76	384.80
Pension contribution	495.55	336.67
Men's retreat	1,685.00	0.00
FIEC	576.00	0.00
Total	43,113.63	###



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name HEBRON EVANGELICAL CHURCH WALLASEY TRUST		
On accounts for the year ended	31 October 2020	Charity no (if any)	1086893
Set out on pages	1-3 (remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: **Date:**

Name:

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

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

N/A
No issues to discuss. Accurate accounting records have been kept, all income and expenses can be easily traced.

