

THE ANGLICAN SOCIETY FOR THE WELFARE OF ANIMALS

England & Wales · Charity number 1087270

Details

Other names	ASWA
Status	Registered
Legal form	Other
Registered	2001-06-29
Register	View on the Charity Commission register

Contact

Address	Merryview The Hurst Winchfield Hook Hampshire RG27 8DG
Phone	07880702404
Email	SECRETARY@ANGSOCWELANIMALS.NET
Website	www.aswa.org.uk

Activities

Objects: THE ADVANCEMENT OF CHRISTIAN RELIGION AND IN PARTICULAR ITS TEACHINGS AND BELIEFS WITH REFERENCE TO GOD AND HIS CREATION

Activities: To raise awareness of animal welfare issues to members of the Anglican church, to put animal issues on the agenda of the Christian church, to hold an annual service, to encourage churches to recognise Animal Welfare Sunday, to be a Christian voice amongst secular animal welfare organisations, to provide Christian animal welfare information for schools and provide speakers where requested.

Classification

- **How:** Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities, Animals
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Australia
- Canada
- Ireland
- Northern Ireland
- Scotland
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£53,657	£43,933	-	-
2023-12-31	£49,557	£36,691	-	-
2022-12-31	£71,761	£115,540	-	-
2021-12-31	£178,122	£35,112	-	-
2020-12-31	£83,252	£34,382	-	-

Trustees

Name	Role	Appointed
Rev HELEN HALL	Chair	2012-10-23
Christopher Brown		2017-05-20
JANET MURPHY		
PHILIP PETCHEY		2011-10-12
Rev Jennifer Brown		2014-04-07
Rev LYNN SUSAN HURRY		2021-06-16
Rev Olivia Constance Maxfield-Coote		2021-06-16
Rev Samantha Chandler		

THE ANGLICAN SOCIETY FOR THE WELFARE OF ANIMALS

England & Wales - Charity number 1087270

Accounts

ASWA 2024 Annual Report

ASWA's main mission of raising awareness of animal welfare issues has continued to be the primary focus for 2024. ASWA also tries to encourage Anglican churches and Church of England Christians to extend their circle of compassion to include all animals. However, we are also aware that the continuing economic crisis has adversely affected many people but also many animal charities.

In 2024, subscription income remained consistent with 2023 increasing by just £40 to £5,466 and donation income also rose by just over £1,300 to £6,237 in 2024. Income from sales of leaflets and cards was around the same as in 2023 at £668. None of these figures were back to 2022 values but all are moving in the right direction. ASWA received bequests worth £1,154 in 2024 and very much appreciate supporters who leave us a gift in their will. We also claimed back Gift Aid in 2024 which increased our funds by £777, and were able to earn over £1,600 in bank interest.

A higher return was earned on ASWA's investments in 2024 than in 2023 with dividends and gains on sales of investments earning almost £14,500, just over £2,100 more this year than in the previous year. Due to a change in accounting policy in 2021 unrealised gains and losses on investments are now shown in the Income and Expenditure account. This means that investments are now held at market value not cost as at 31 December 2024. This gives rise to an unrealised gain of £23,259 for the year and an unrealised gain of £63,689 since the change of policy. The wars in Ukraine and around the globe have undoubtedly had a negative effect on the value of the portfolio although this is recovering slowly now.

2024's total expenditure was £7,242 higher than it was in 2023 but with many categories still being comparable between the two years. This year we spent £1,243 on purchasing new stocks to sell, including Christmas Cards and booklets. ASWA's advertising costs have also increased in 2024 to £3,615, as we try to spread the word about our charity, encouraging new members and more donations and bequests. We were able to donate £1,250 to the Prisons Project again in 2024, after a pause during Covid, encouraging inmates to care about their environment and the animals in it. Our miscellaneous animal expenses were down £2,100 from last year to just over £2,000 in 2024 and were greatly reduced from many previous years. In 2024 we were able to donate just over £8,100, up by nearly £1,400 from 2023, to help other animal charities, many of which were struggling due to rising costs of living and who were finding it difficult to continue to run their shelters. ASWA donated to those helping animals made homeless by the floods in Spain and those animals caught up in the wars in Ukraine and Gaza. We also donated £1,000 to a charity in Lebanon who are rescuing pets left behind as their owners flee their homes and a shelter rescuing donkeys in the Holy Land which needed help with its flood defences. Closer to home we donated over £1,500 to British based animal sanctuaries which are struggling with increasing prices and higher numbers of rescued animals. In May this year we helped a small charity based in Kabul, Afghanistan to fly 300 dogs and cats to their forever homes in the USA. We also supported the wonderful charity Nowzad, with whom we have had a long collaboration and a member of whom spoke at our Remembrance Service.

In 2024, excluding the unrealised gain, income was up by £5,300 over 2023 and including the unrealised gain on investments which was slightly lower than in 2023, was up by £4,100. With total expenditure being £7,242 higher than that in 2023, ASWA made a surplus of £9,724 in 2024, down £3,142 from that made in 2023.

Our AGM was held via Zoom once again. We have come to the conclusion that the AGM is attended by more of our supporters if we hold it online because as they are so spread out over the country it is impossible to find a location accessible to all. This year, we took the decision not to have a guest speaker because of the small number of people who attend our AGM.

Animalwatch continues to be published and sent to our members three times a year. The magazine continues to be very popular with our supporters and we must thank our excellent Editor and contributors.

Our Annual Service on Animal Welfare Sunday was held on 6th October at Bridlington Priory in Yorkshire. Five ASWA Trustees attended, and we were offered the opportunity to have a stand at the back of Church displaying our literature etc. The Priory is one of our Animal Friendly Churches and they made us very welcome. The Rector – Revd Neil Bower preached. The service included a Blessing of animals. It is always a great opportunity to be able to take the ASWA message to a new congregation each year.

Our service at the Animals War Memorial on Remembrance Sunday was held on the afternoon of Sunday 10th November. Our guest speaker was David Hill from Nowzad. A large crowd gathered, including representatives from the Northern Ireland Dog Unit, a Chelsea Pensioner and many attendees laid wreaths.

The ASWA Animal Friendly Church awards went ahead in 2024 and the joint winners were St Stephens, South Shields and St Andrews, Trowse. Both churches received a hamper of cruelty free goodies and a brass plaque to display. We continue to receive a good number of entries which is positive.

Two of our Committee members took the ASWA stall to the Ealing animal fair where new contacts were made with other animal welfare charities. These events are useful for raising awareness of our charity.

Overall ASWA has continued to carry out valuable work in raising awareness of animal welfare issues within the Church. We are not the only Christian animal welfare charity but we are unique as we operate at a 'grass roots' level encouraging local churches to become involved and also holding events for Christians who love animals to attend. We are continually grateful to our loyal members for their wonderful support.

The Anglican Society for the Welfare of Animals 1087270

Accounts

31 December 2024

The Anglican Society for the Welfare of Animals

Reference and Administration Information

Registered Charity Number	1087270
Trustees	Revd Dr Helen Hall Revd Samantha Chandler Chris Brown Revd Jennifer Brown Phillip Petchey Janet Murphy Revd Lynn Hurry Revd Olivia Maxfield Coote
Principal Office	PO Box 7193, Hook, Hampshire, RG27 8GT
Secretary	Rev Samantha Chandler
Bankers	Lloyds Bank PLC
Independent Examiner	MJ Willan FCA
Accountant	Helen Hellier
Investment Advisors	Quilter Cheviot

The Anglican Society for the Welfare of Animals 1087270

Approval statement

I approve the accounts which comprise of the Income and Expenditure account and Balance Sheet. I acknowledge my responsibility for the accounts and for providing all of the information and explanations necessary for their compilation.

CA Brown
.....

Chris Brown – Treasurer

The Anglican Society for the Welfare of Animals 1087270

Income and Expenditure Account for the year ended 31 December 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Income		
Subscriptions	5,466	5,428
Donations	6,237	4,911
Sale of Leaflets and Cards	668	656
Bequests	1,154	1,000
Gift Aid	777	0
Bank Interest	1,626	751
Dividends	9,849	8,314
Gain on Sale of Investments	4,621	4,038
	<hr/> 30,398	<hr/> 25,098
Unrealised Gain/(Loss) on Investments	23,259	24,459
	<hr/> 53,657	<hr/> 49,557
Expenditure		
Postage	882	1,029
Printing	1,000	151
Website	1,085	1,256
Stationery	59	520
Goods for Resale, Including Christmas Cards	1,243	0
Advertising	3,615	1,966
Animal Welfare Sunday Costs	1,254	1,458
Remembrance of Animals in War	1,141	1,104
Animal Watch Costs	7,421	6,469
Animal Friendly Church	715	717
Annual Service Costs	981	0
Prison Project	1,250	0
Bank Charges, PayPal and Stripe Costs	33	274
Investment Management Fees	3,122	2,798
Interest Paid on Purchase of Investments	119	7
Consultancy	7,154	6,214
Professional Fees	816	810
Subscriptions	437	84
Travel and Hotels	781	279
Donations to Other Charities	8,105	6,730
Insurance Costs	659	662
Animal Expenses	2,061	4,163
	<hr/> 43,933	<hr/> 36,691
Surplus/(Deficit) of Income over Expenditure	<hr/> 9,724	<hr/> 12,866

The Anglican Society for the Welfare of Animals 1087270

Statements of Assets and Liabilities as at 31 December 2024

	<u>2024</u> £	<u>2023</u> £
Fixed Assets		
Investments at market value	452,119	413,486
Current Assets		
Trade debtors	0	0
Bank current account	10,830	35,242
Bank deposit account	61,958	61,229
PayPal account	294	0
Quilter Income account	0	4,836
Quilter Capital account	12,686	11,362
Other Bank Accounts	5,000	5,000
	<u>90,768</u>	<u>117,669</u>
Current Liabilities		
Loans and overdrawn bank accounts	0	0
Short term creditors	8,282	6,274
	<u>8,282</u>	<u>6,274</u>
	82,486	111,395
	<u>534,605</u>	<u>524,881</u>
Capital Account		
Accumulated surplus	524,881	512,015
Surplus/(Deficit) for the year	9,724	12,866
	<u>534,605</u>	<u>524,881</u>

Investments are shown at market value of £452,119 with a book cost of £388,430 which gives rise to an unrealised gain of £23,259 as at 31 December 2024 and an unrealised gain to date of £63,689.

The Anglican Society for the Welfare of Animals 1087270

Independent Examiner's Report on the unaudited accounts of the Anglican Society for the Welfare of Animals

I report on the accounts of the Anglican Society for the Welfare of Animals for the year ended 31 December 2024, which are set out on the attached page.

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

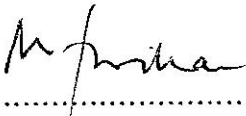
The Anglican Society for the Welfare of Animals 1087270

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 Acthave 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.



.....
Michael Willan – Independent Examiner

Frost & Willan Accounting Ltd

The Old Post Office

Hartley Wintney

RG27 8NZ

Date..... 14th May 2025

THE ANGLICAN SOCIETY FOR THE WELFARE OF ANIMALS

England & Wales - Charity number 1087270

Accounts

ASWA 2023 Annual Report

ASWA's main mission of raising awareness of animal welfare issues has continued to be the primary focus for 2023. ASWA also tries to encourage Anglican churches and Church of England Christians to extend their circle of compassion to include all animals. However, we are also aware that the continuing economic crisis has adversely affected many people but also many animal charities.

In 2023, subscription income decreased from 2022 by just over £400 to £5,428 and donation income also fell by just over £3,600 to £4,911 in 2023 as the cost-of-living crisis continues to affect people's ability to donate to charities. Income from sales of leaflets and cards was down by about £400 but there were no purchase costs of these goods so overall a profit was made utilising previous years' stocks. ASWA received bequests worth £1,000 in 2023 and we are very grateful to supporters who remember us in their wills.

A lower return was earned on ASWA's investments in 2023 than in 2022 with dividends and gains on sales of investments earning £12,352, nearly £7,500 less this year than in the previous year. Due to a change in accounting policy in 2021 unrealised gains and losses on investments are now shown in the Income and Expenditure account. Investments are now held at market value as at 31 December 2023 instead of cost, giving rise to an unrealised gain of £24,459 for the year and an unrealised gain of £40,430 since the change of policy. The wars in Ukraine and around the globe have undoubtedly had a negative effect on the value of the portfolio although this is recovering slowly now.

2023's total expenditure was £1,693 higher than it was in 2022 with most categories being comparable between the two years. Consultancy fees were up by nearly £2,000 due to price increases and in part to work carried out to reclaim Gift Aid which was received in January 2024. Our website costs were up by £750 over 2022's costs mainly due to trying to keep our website up to date and current. Our miscellaneous animal expenses were also up by just under £2,500 to £4,163 this year but were still greatly reduced from many previous years. In 2023 we were lucky enough to be able to donate just over £6,700, (down by £700 from 2022), to help some other animal charities, many of which were struggling due to rising costs of feed and bedding for their animals and electricity for their shelters. ASWA donated to diverse charities, amongst them those helping animals made homeless or injured by the earthquake in Syria and Turkey and those caught up in the war in Gaza and Israel. We also donated over £1,000 to a new animal shelter in Uganda which we have previously supported. Closer to home we donated over £2,000 to British based animal sanctuaries which are struggling with increasing prices and higher numbers of rescued animals. We also supported the fantastic charity Streetvet, (a member of Streetvet spoke at our AGM), and a charity supporting retired service animals.

In 2023, excluding the unrealised gain, income was down by over £46,000 (£35,500 due to a decrease in bequests and £9,000 due to a decrease in gains made from sales of investments) and with total expenditure being £1,700 higher than that in 2022 ASWA would have made a loss of £11,500. However, due to the change in accounting policy and an unrealised gain on investments in 2023 of £24,459 ASWA is reporting a surplus of £12,866.

Our AGM was held via Zoom once again. We have come to the conclusion that the AGM is attended by more of our supporters if we hold it on line because as they are so spread out over the country it is impossible to find a location accessible to all. This year, we were pleased to welcome our guest speaker - Dr Jade Statt of STREETVET who gave a fascinating talk about the veterinary care and services they give to the pets of people experiencing homelessness.

Animalwatch continues to be published and sent to our members three times a year. The magazine continues to be very popular with our supporters and we must thank our excellent Editor and contributors.

Our Annual Service on Animal Welfare Sunday was held on 8th October. We were welcomed to St John's Church, Hartley Wintney and our Editor, Revd Dr Jennifer Brown preached the sermon. The service was all-age and included a Blessing of animals. It is always a great opportunity to be able to take the ASWA message to a new congregation each year.

Our service at the Animals War Memorial on Remembrance Sunday was held on the afternoon of Sunday 12th November. Our guest speaker was The Countess Bathurst representing the National Foundation for Retired Service Animals. A large crowd gathered, including representatives from the Northern Ireland Dog Unit, and many attendees laid wreaths.

The ASWA Animal Friendly Church awards went ahead in 2023 and the joint winners were St Barnabas, Horton-cum-Studley (Oxford Diocese) and St Augustine's, Scaynes Hill (Chichester Diocese). Both churches received a hamper of cruelty free goodies and a brass plaque to display. Entries have risen slightly which is positive.

The Animal Aid Christmas Fayre at Kensington Town Hall was sadly cancelled once again and it seems doubtful that it will continue. Two of our Committee members however took the ASWA stall to a new animal fair held at St James's Church, Piccadilly in June where many contacts were made with other animal welfare charities.

Overall ASWA has continued to carry out valuable work in raising awareness of animal welfare issues within the Church. We are not the only Christian animal welfare charity but we are unique as we operate at a 'grass roots' level encouraging local churches to become involved and also holding events for Christians who love animals to attend. We are continually grateful to our loyal members for their wonderful support.

The Anglican Society for the Welfare of Animals 1087270

Accounts

31 December 2023

The Anglican Society for the Welfare of Animals

Reference and Administration Information

Registered Charity Number	1087270
Trustees	Revd Dr Helen Hall Revd Samantha Chandler Chris Brown Revd Jennifer Brown Phillip Petchey Keith Cottrell Janet Murphy Revd Lynn Hurry Revd Olivia Maxfield Coote
Principal Office	PO Box 7193, Hook, Hampshire, RG27 8GT
Secretary	Rev Samantha Chandler
Bankers	Lloyds Bank PLC
Independent Examiner	MJ Willan FCA
Accountant	Helen Hellier
Investment Advisors	Quilter Cheviot

The Anglican Society for the Welfare of Animals 1087270

Approval statement

I approve the accounts which comprise of the Income and Expenditure account and Balance Sheet. I acknowledge my responsibility for the accounts and for providing all of the information and explanations necessary for their compilation.

..... *CA Brown*

Chris Brown – Treasurer

The Anglican Society for the Welfare of Animals 1087270

Income and Expenditure Account for the year ended 31 December 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
Income		
Subscriptions	5,428	5,855
Donations	4,911	8,519
Sale of Leaflets and Cards	656	1,078
Bequests	1,000	36,449
Bank Interest	751	28
Dividends	8,314	6,679
Gain on Sale of Investments	4,038	13,153
	<u>25,098</u>	<u>71,761</u>
Unrealised Gain/(Loss) on Investments	24,459	(80,542)
	<u>49,557</u>	<u>(8,781)</u>
Expenditure		
Postage	1,029	1,222
Printing	151	227
Website	1,256	494
Stationery	520	37
Goods for Resale, Including Christmas Cards	0	1,014
Equipment Hire or Purchase	0	412
Advertising	1,966	2,422
Animal Welfare Sunday Costs	1,458	1,457
Remembrance of Animals in War	1,104	1,122
Animal Watch Costs	6,469	6,577
Animal Friendly Church	717	580
Liturgical Resources Development	0	0
Bank Charges, PayPal and Stripe Costs	274	352
Investment Management Fees	2,798	2,960
Interest Paid on Purchase of Investments	7	177
Consultancy	6,214	4,300
Professional Fees	810	810
Subscriptions	84	144
Travel and Hotels	279	861
Donations to Other Charities	6,730	7,451
Insurance Costs	662	662
Animal Expenses	4,163	1,717
Miscellaneous Expenses	0	0
	<u>36,691</u>	<u>34,998</u>
Surplus/(Deficit) of Income over Expenditure	<u>12,866</u>	<u>(43,779)</u>

The Anglican Society for the Welfare of Animals 1087270

Statements of Assets and Liabilities as at 31 December 2023

	<u>2023</u> £	<u>2022</u> £
Fixed Assets		
Investments at market value	413,486	374,197
Current Assets		
Trade debtors	0	0
Bank current account	35,242	116,696
Bank deposit account	61,229	67
COIF account	0	0
Quilter Income account	4,836	17,094
Quilter Capital account	11,362	3,981
Other Bank Accounts	5,000	5,227
	<u>117,669</u>	<u>143,065</u>
Current Liabilities		
Loans and overdrawn bank accounts	0	0
Short term creditors	6,274	5,247
	<u>6,274</u>	<u>5,247</u>
	111,395	137,818
	<u>524,881</u>	<u>512,015</u>
Capital Account		
Accumulated surplus	512,015	555,794
Surplus/(Deficit) for the year	12,866	(43,779)
	<u>524,881</u>	<u>512,015</u>

Investments are shown at market value of £413,486 with a book cost of £373,056 which gives rise to an unrealised gain of £24,459 as at 31 December 2023 and an unrealised gain to date of £40,430.

The Anglican Society for the Welfare of Animals 1087270

Independent Examiner's Report on the unaudited accounts of the Anglican Society for the Welfare of Animals

I report on the accounts of the Anglican Society for the Welfare of Animals for the year ended 31 December 2023, which are set out on the attached page.

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

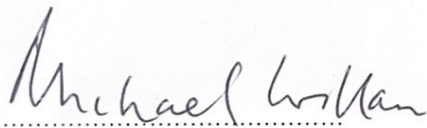
The Anglican Society for the Welfare of Animals 1087270

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 Acthave 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.



Michael Willan – Independent Examiner

Frost & Willan Accounting Ltd

The Old Post Office

Hartley Wintney

RG27 8NZ

Date... 30th April 2024

THE ANGLICAN SOCIETY FOR THE WELFARE OF ANIMALS

England & Wales - Charity number 1087270

Accounts

ASWA 2022 Annual Report

ASWA have continued to focus on our main mission of raising awareness of animal welfare issues and encouraging Anglican churches and Church of England Christians to extend their circle of compassion to include animals. We are also aware that the current economic crisis has adversely affected many animal charities as well as those concerned with human beings.

In 2022, subscription income decreased from 2021 by just under £1,300 to £5,855 but conversely donation income rose by nearly £2,500 from 2021 to £8,519 in 2022. Income from sales of leaflets and cards was down by about £300 but the purchase costs of these goods also decreased by about £200. ASWA was very lucky to receive bequests worth £36,449 in 2022 and we are very grateful to supporters who remember us in their wills.

A higher return was earned on ASWA's investments in 2022 than in 2021 with dividends and gains on sales of investments earning £19,833, £2,800 more this year than in the previous year. Due to a change in accounting policy in 2021 unrealised gains and losses on investments are now shown in the Income and Expenditure account. Investments are now held at market value instead of cost giving rise to an unrealised loss of £80,542 from the value at 31 December 2021 but an unrealised profit of £15,971 since the change of policy. The war in Ukraine has undoubtedly had a negative effect on the value of the portfolio.

2022's total expenditure was £114 lower than it was in 2021 with most categories being comparable between the two years. Following the decision by the Committee to offer Creaturekind a grant of £5,000 to write some animal friendly liturgy in 2021, the grant was paid. Unfortunately, the resulting work was disappointing, so no further grants will be offered. Our miscellaneous animal expenses were up by nearly £1,300 to £1,717 this year but were greatly reduced from previous years. In 2022 we were lucky enough to be able to donate nearly £7,500 to help some other animal charities, many which were struggling due to rising costs of feed and bedding for their animals and electricity for their shelters. ASWA donated to diverse charities, amongst them sending greatly needed funds to help animals made homeless by the war in Ukraine, to rescue dogs from the Chinese meat trade, to help animals owned by the homeless through last winter, to rescue and rehabilitate abused, abandoned and old horses, to help dogs rescued from the tsunami in Tonga and to help fund outreach clinics in the Holy Land for the welfare of working donkeys.

In 2022, excluding the unrealised loss, income was down by nearly £10,000 (due to a decrease in bequests) and with total expenditure being virtually identical to that in 2021 ASWA would still have made a healthy profit of almost £37,000, albeit lower than the £46,000 made in 2021. However due to the change in accounting policy ASWA is reporting a loss of £43,779 due to an unrealised loss on investments for the year of £80,542.

Our AGM was held on-line once again. We have come to the conclusion that the AGM is better attended by our supporters if we hold it on Zoom because as they are so spread out around the country it is impossible to find a location accessible to all. This year, we were pleased to welcome our guest speaker - Mark Randell of Naturewatch who spoke in particular about his work in Ukraine. The talk was well received.

Animalwatch continued to be published and sent to our members. The magazine continues to be popular and our thanks must go to our excellent Editor and contributors.

Our Annual Service on Animal Welfare was held on Sunday, 2nd October. We were welcomed to St Mary-at-Latton Church in Harlow and our Secretary, Revd Samantha Chandler preached the sermon. The service was all-age and included a Blessing of animals. It is always a great opportunity to be able to take the ASWA message to a new congregation each year.

Our service at the Animals War Memorial on Remembrance Sunday was held on the afternoon of Sunday 13th November. Our guest speaker was the actress, Jenny Seagrove who spoke about her work as a Trustee of Mane Chance Sanctuary. A really good crowd gathered including representatives from the Northern Ireland Dog Unit and many attendees laid wreaths.

The ASWA Animal Friendly Church awards went ahead as normal and the joint winners were St Michael and All Angels, Chalton, Hampshire and All Saints and St Margaret's Church, Pakefield, Suffolk. Both churches received a hamper of cruelty free goodies and a brass plaque to display. Entry numbers are still low despite advertising so we need to look at new ways of encouraging more churches to take part.

The Animal Aid Christmas Fayre at Kensington Town Hall was sadly cancelled once again due to concern about Covid-19. ASWA usually attends this fundraising event with a stall.

Overall ASWA has continued to carry out valuable work in raising awareness of animal welfare issues within the Church. We are not the only Christian animal welfare charity but we are unique as we operate at a 'grass roots' level encouraging local churches to become involved and also holding events for Christians who love animals to attend. We are continually grateful to our loyal members for their wonderful support.

The Anglican Society for the Welfare of Animals 1087270

Accounts

31 December 2022

The Anglican Society for the Welfare of Animals

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Secretary	Rev Samantha Chandler
Bankers	Lloyds Bank PLC
Independent Examiner	Vanessa Saunders FCA
Accountant	Helen Hellier
Investment Advisors	Quilter Cheviot

The Anglican Society for the Welfare of Animals 1087270

Approval statement

I approve the accounts which comprise of the Income and Expenditure account and Balance Sheet. I acknowledge my responsibility for the accounts and for providing all of the information and explanations necessary for their compilation.

.....*CBrown*.....

Chris Brown – Treasurer

The Anglican Society for the Welfare of Animals 1087270

Independent Examiner's Report on the unaudited accounts of the Anglican Society for the Welfare of Animals

I report on the accounts of the Anglican Society for the Welfare of Animals for the year ended 31 December 2022, which are set out on the attached page.

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

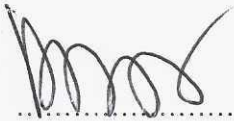
The Anglican Society for the Welfare of Animals 1087270

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 Acthave 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.



.....
Vanessa Saunders – Independent Examiner

Frost & Willan Accounting Ltd

The Old Post Office

Hartley Wintney

RG27 8NZ

Date 11/05/2023.....

The Anglican Society for the Welfare of Animals 1087270

Income and Expenditure Account for the year ended 31 December 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Income		
Subscriptions	5,855	7,145
Donations	8,519	6,056
Sale of Leaflets and Cards	1,078	1,361
Bequests	36,449	50,000
Bank Interest	28	5
Dividends	6,679	6,677
Gain on Sale of Investments	13,153	10,365
	<u>71,761</u>	<u>81,609</u>
Unrealised (Loss)/Gain on Investments	(80,542)	96,513
	<u>(8,781)</u>	<u>178,122</u>
Expenditure		
Postage	1,222	1,068
Printing	227	702
Website	494	787
Stationery	37	421
Wages and Salaries	4,300	4,240
Goods for Resale, Including Christmas Cards	1,014	1,199
Equipment Hire or Purchase	412	0
Advertising	2,422	1,954
Animal Welfare Sunday Costs	1,457	1,184
Remembrance of Animals in War	1,122	782
Animal Watch Costs	6,577	5,514
Animal Friendly Church	580	1,758
Liturgical Resources Development	0	5,000
Bank Charges, Paypal and Stripe Costs	352	334
Investment Management Fees	2,960	2,991
Interest Paid on Purchase of Investments	177	0
Professional Fees	810	0
Subscriptions	144	0
Travel and Hotels	861	311
Donations to Other Charities	7,451	5,691
Insurance Costs	662	644
Animal Expenses	1,717	437
Miscellaneous Expenses	0	95
	<u>34,998</u>	<u>35,112</u>
(Deficit)/Surplus of Income over Expenditure	<u>(43,779)</u>	<u>143,010</u>

The Anglican Society for the Welfare of Animals 1087270

Statements of Assets and Liabilities as at 31 December 2022

	<u>2022</u> £	<u>2021</u> £
Fixed Assets		
Investments at market value	374,197	439,139
Current Assets		
Trade debtors	0	50
Bank current account	116,696	95,021
Bank deposit account	67	67
COIF account	0	0
Quilter Income account	17,094	10,796
Quilter Capital account	3,981	9,182
Other Bank Accounts	<u>5,227</u>	<u>5,568</u>
	<u>143,065</u>	<u>120,684</u>
Current Liabilities		
Loans and overdrawn bank accounts	0	0
Short term creditors	<u>5,247</u>	<u>4,029</u>
	<u>5,247</u>	<u>4,029</u>
	137,818	116,655
	<u>512,015</u>	<u>555,794</u>
Capital Account		
Accumulated surplus	555,794	412,784
(Deficit)/Surplus for the year	(43,779)	143,010
	<u>512,015</u>	<u>555,794</u>

Investments are shown at market value of £374,197 with a book cost of £358,226 which gives rise to an unrealised loss of £80,542 as at 31 December 2022 and an unrealised profit to date of £15,971.

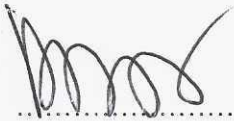
The Anglican Society for the Welfare of Animals 1087270

Independent examiner's statement

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.....
Vanessa Saunders – Independent Examiner

Frost & Willan Accounting Ltd

The Old Post Office

Hartley Wintney

RG27 8NZ

Date 11/05/2023.....

THE ANGLICAN SOCIETY FOR THE WELFARE OF ANIMALS

England & Wales - Charity number 1087270

Accounts

ASWA 2021 Annual Report

ASWA have had another good year and have bounced back from the pandemic to show a healthy profit and we have also continued our core activities of raising awareness of animal welfare issues within the Church of England.

In 2021, income from subscriptions went up by over £820 from 2020 and donations were also up by just over £330. Sales income was down by about £200 but the corresponding costs of goods for resale also decreased by almost the same amount. Conversely, bequests in 2021 were down by £6,620. ASWA's investments gave a higher return in 2021 than in 2020 with dividends and gains on sales of investments earning £17,042, £4,200 more this year than in the previous year. Due to a change in accounting policy unrealised gains on investments are now shown in the Income and Expenditure account. Investments are now held at market value instead of cost giving rise to an unrealised gain of £96,513.

Total expenditure in 2021 was £730 higher than it was in 2020 due in part to the cancellation of events in 2020 and the fact that thankfully some events went ahead in 2021, (see below), but therefore had costs associated with them. Again, our miscellaneous animal expenses were greatly reduced this year and this gave us the flexibility to help other animal charities. We noted that due to the pandemic and the troubles around the world, many animal welfare/rescue organisations were struggling so in 2021 we donated almost £5,700 to other animal charities. This went to diverse charities - from Australia to help victims of flooding, to Uganda to build the country's first animal shelter and to Afghanistan to help the animals caught up in the conflict.

In addition, the Committee made the decision to approach Professor David Clough and his organisation 'Creaturekind' – another Christian animal welfare organisation with an educational focus - and offer them a grant of £5,000 to write some animal friendly liturgy for churches to use in their services. They accepted this request and are currently working on producing this for ASWA.

Overall, excluding the unrealised gain, income was down slightly in 2021 and expenditure was marginally up but still ASWA made a healthy profit of £46,497, slightly short of the £48,870 made in 2020.

We are very grateful to ASWA supporters who remember us in their wills and in 2021 our bequests totalled £50,000.

Our AGM was held on-line once again. We have come to the conclusion that the AGM is better attended by our supporters if we hold it on Zoom because as they are so spread out around the country it is impossible to find a location accessible to all. There have been some suggestions that our members would like a 'guest speaker' so we plan to organise this for next year.

Animalwatch continued to be published and sent to our members. The magazine continues to be popular and our thanks must go to our excellent Editor and contributors.

It was good to be able to hold our Annual Service on Animal Welfare 'in person' again on Sunday, 3rd October. We were welcomed to St Botolph's in Boston, Lincolnshire and our Chair, Revd Dr Helen Hall preached the sermon, with ASWA Secretary, Revd Sam Chandler reading the lesson. It is always a great opportunity to be able to take the ASWA message to a new congregation each year.

Likewise, we were also able to hold a service at the Animals War Memorial again on Remembrance Sunday in the afternoon of Sunday 14th November. PC Dave Wardell spoke movingly about the relationship he has with his beloved police dog, Finn. Finn was not able to be present on this occasion as he had recently had an operation. A really good crowd gathered including representatives from the Northern Ireland Dog Unit and many attendees laid wreaths.

The ASWA Animal Friendly Church awards went ahead as normal and the joint winners were St Mary's Newton with Flowery Field, Newton, Hyde and the Rectorial Benefice of Neath. Both churches received a hamper of cruelty free goodies and a brass plaque to display. Entry numbers were sadly down again so we need to look at these awards to find ways of encouraging more churches to take part.

The Animal Aid Christmas Fayre at Kensington Town Hall was sadly cancelled once again due to the raised cases of Covid19. ASWA usually attends this fundraising event with a stall.

In summary, ASWA continues to carry out valuable work in raising awareness, within the Church, of animal welfare issues. Although we are not the only Christian animal welfare charity, we are unique as we operate at a 'grass roots' level encouraging local churches to become involved and also holding events for Christians who love animals to attend. We are grateful to our loyal members for their continued support.

The Anglican Society for the Welfare of Animals 1087270

Accounts

31 December 2021

The Anglican Society for the Welfare of Animals

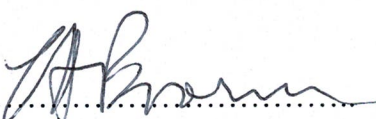
Reference and Administration Information

Registered Charity Number	1087270
Trustees	Revd Dr Helen Hall Revd Samantha Chandler Chris Brown Revd Jennifer Brown Phillip Petchey Keith Cottrell Janet Murphy Revd Lynn Hurry Revd Jaime Wright Revd Olivia Maxfield Coote
Principal Office	PO Box 7193, Hook, Hampshire, RG27 8GT
Secretary	Rev Samantha Chandler
Bankers	Lloyds Bank PLC
Independent Examiner	MJ Willan FCA
Accountant	Helen Hellier
Investment Advisors	Quilter Cheviot

The Anglican Society for the Welfare of Animals 1087270

Approval statement

I approve the accounts which comprise of the Income and Expenditure account and Balance Sheet. I acknowledge my responsibility for the accounts and for providing all of the information and explanations necessary for their compilation.



.....

Chris Brown – Treasurer

The Anglican Society for the Welfare of Animals 1087270

Income and Expenditure Account for the year ended 31 December 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
Income		
Subscriptions	7,145	6,319
Donations	6,056	5,725
Sale of Leaflets and Cards	1,361	1,568
Fundraising	0	100
Bequests	50,000	56,618
Bank Interest	5	81
Dividends	6,677	5,590
Gain on Sale of Investments	10,365	7,251
	<hr/>	<hr/>
	81,609	83,252
Unrealised Gain on Investments	96,513	0
	<hr/>	<hr/>
	178,122	83,252
Expenditure		
Postage	1,068	1,444
Printing	702	149
Website	787	1,087
Stationery	421	897
Wages and Salaries	4,240	4,100
Goods for resale, Including Christmas Cards	1,199	1,398
Advertising	1,954	1,994
Animal Welfare Sunday Costs	1,184	922
Remembrance of Animals in War	782	271
Prison project	0	250
Animal Watch costs	5,514	5,220
Animal Friendly Church	1,758	1,708
Liturgical Resources Development	5,000	0
Bank Charges, Paypal and Stripe costs	334	235
Investment Management fees	2,991	2,686
Travel and hotels	311	79
Donations to other charities	5,691	3,149
Insurance costs	644	611
Animal Expenses	437	8,158
Miscellaneous Expenses	95	24
	<hr/>	<hr/>
	35,112	34,382
Surplus of Income over Expenditure	<hr/> 143,010	<hr/> 48,870

The Anglican Society for the Welfare of Animals 1087270

Statements of Assets and Liabilities as at 31 December 2021

	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
Fixed Assets		
Investments at market value	439,139	331,265
Current Assets		
Trade debtors	50	0
Bank current account	95,021	63,554
Bank deposit account	67	67
COIF account	0	0
Quilter Income account	10,796	4,858
Quilter Capital account	9,182	12,430
Other Bank Accounts	5,568	5,000
	<u>120,684</u>	<u>85,909</u>
Current Liabilities		
Loans and overdrawn bank accounts	0	0
Short term creditors	4,029	4390
	<u>4,029</u>	<u>4390</u>
	116,655	81,519
	<u>555,794</u>	<u>412,784</u>
Capital Account		
Accumulated surplus	412,784	363,914
Surplus for the year	143,010	48,870
	<u>555,794</u>	<u>412,784</u>

Investments are shown at market value of £439,139 with a book cost of £342,626 which gives rise to an unrealised gain of £96,513 as at 31 December 2021, (2020 investments shown at cost).

The Anglican Society for the Welfare of Animals 1087270

Independent Examiner's Report on the unaudited accounts of the Anglican Society for the Welfare of Animals

I report on the accounts of the Anglican Society for the Welfare of Animals for the year ended 31 December 2021, which are set out on the attached page.

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

Basis of independent examiner's report

My examination was carried out in accordance with the 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 account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

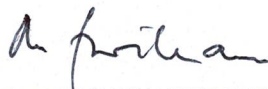
The Anglican Society for the Welfare of Animals 1087270

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 Acthave 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.



.....
Michael Willan – Independent Examiner

Frost & Willan Accounting Ltd
The Old Post Office
Hartley Wintney
RG27 8NZ

Date..... *1st May 2022*

THE ANGLICAN SOCIETY FOR THE WELFARE OF ANIMALS

England & Wales - Charity number 1087270

Accounts

ASWA 2020 Annual Report

Along with the rest of the country, ASWA was affected by the Covid19 pandemic. All of the events that we usually held went on-line or were cancelled. In addition, our portfolio did not perform as well as in previous years, however this has bounced back in 2021.

In 2020 income from subscriptions and donations was up by just over £1,000 from 2019 and bequests were also up by almost £50,000. Sales income was up on 2019 by about £350 but the corresponding costs of goods for resale also increased. Mainly due to the pandemic, ASWA's investments gave a smaller return in 2020 than in 2019 with dividends and gains on sales of investments earning £11,308 less in 2020 than in 2019. Total expenditure in 2020 was down by £6,745 due in part to the cancellation of events and therefore reduced costs of events and also reduced travel costs. Our miscellaneous animal expenses were greatly reduced this year but we donated to a few other charities in 2020 to help them with the challenges they faced during the pandemic. These were Animals Australia for victims of the bush fires and then SA Mast Animal Clinic in Cape Town, South Africa, Hillside Animal Sanctuary, Nowzad Dogs, Doris Banham Dog Rescue and Dean Farm Trust for all of whom Coronavirus was causing difficulties. Overall, income was up by almost £40,000 to £83,252 and with expenditure also reduced to £34,382 ASWA made a healthy profit of £48,870 in 2020 compared to £2,205 in 2019.

We are very grateful to two ASWA supporters who remembered us in their wills and left us bequests totalling £56,618 in 2020.

Our AGM was held on-line (Zoom) for the first time which actually proved to be rather successful in that we had far more attendees than usual. Many commented how good it was to be able to attend whereas usually the long journey to London had prevented them from attending.

Animalwatch continued to be published and sent to our members. The magazine continues to be popular and our thanks must go to our excellent Editor and contributors.

The 'Her Majesty's Prison and Probation Service Award' (HMPPS Awards) run by the Ministry of Justice was not able to go ahead as most prisons were closed to members of the public due to Covid restrictions. We did however send a donation to the organisers to distribute to the prisons who had already entered with the suggestion that they might like to buy some books on wildlife for the Prison libraries.

Our Annual Service on Animal Welfare Sunday, 4th October was pre-recorded and put onto our website and the link sent out via email to our members. Our President, Bishop Dominic Walker preached a sermon, and prayers and readings were done by other members of the ASWA Committee. It was well received and we had many emails from our members saying how much they appreciated an on-line celebration during the restrictions of Covid19.

For the ASWA Remembrance Service, the Secretary went up to London a few days before Remembrance Sunday (8th November) and recorded a message for our members, a reading and some prayers. A wreath of fresh flowers was also laid to remember the animal victims of war. She was joined by a single member of the Northern Ireland Dog Unit who also laid a wreath. Pre-recorded contributions were also made by Nowzad Dogs from Afghanistan and a police dog handler. The footage of all of this was posted to the website on Remembrance Sunday and a link sent to all members via email. To date the film has received 689 viewings.

The ASWA Animal Friendly Church awards went ahead as normal and the joint winners were St Mary the Virgin, Ticehurst, East Sussex and St Mary-at-Latton in Harlow, Essex. Both churches received a hamper of cruelty free goodies and a brass plaque to display. Entry numbers were down slightly but this was expected due to so many church buildings being shut for much of the year.

The Animal Aid Christmas Fayre at Kensington Town Hall was sadly cancelled due to the Pandemic. ASWA usually attends this fundraising event with a stall.

Sadly, 2020 also saw the loss of a longstanding Committee member. Revd Hugh Broadbent died in November after a long period of illness.

In summary, ASWA managed to keep going despite the challenges of the Pandemic. Our work continued on-line and contact with our members was maintained. We are grateful to our loyal members for their continued support.

The Anglican Society for the Welfare of Animals 1087270

Accounts

31 December 2020

The Anglican Society for the Welfare of Animals 1087270

Approval statement

I approve the accounts which comprise of the Income and Expenditure account and Balance Sheet. I acknowledge my responsibility for the accounts and for providing all of the information and explanations necessary for their compilation.

A handwritten signature in cursive script, appearing to read 'C Brown', is written over a horizontal dotted line.

Chris Brown – Treasurer

The Anglican Society for the Welfare of Animals 1087270

Income and Expenditure Account for the year ended 31 December 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
Income		
Subscriptions	6,319	6,440
Donations	5,725	4,459
Sale of Leaflets and Cards	1,568	1,199
Fundraising	100	140
Bequests	56,618	6,725
Bank Interest	81	220
Dividends	5,590	7,435
Gain on Sale of Investments	7,251	16,714
	<u>83,252</u>	<u>43,332</u>
Expenditure		
Postage	1,444	806
Printing	149	714
Website	1,087	505
Stationery	897	80
Wages and Salaries	4,100	4,391
Fundraising	0	0
Goods for resale, Including Christmas Cards	1,398	864
Room hire	0	100
Advertising	1,994	2,292
Annual service costs	0	88
Animal Welfare Sunday Costs	922	1,933
Remembrance of Animals in War	271	2,038
Conferences and talks	0	0
Prison project	250	841
Animal Watch costs	5,220	5,128
Animal Friendly Church	1,708	2,230
Bank Charges, PayPal and Stripe costs	235	366
Investment Management fees	2,686	2,566
Travel and hotels	79	2,208
Donations to other charities	3,149	350
Insurance costs	611	551
Animal Expenses	8,158	13,076
Miscellaneous Expenses	24	0
	<u>34,382</u>	<u>41,127</u>
Surplus of Income over Expenditure	<u><u>48,870</u></u>	<u><u>2,205</u></u>

The Anglican Society for the Welfare of Animals 1087270

Statements of Assets and Liabilities as at 31 December 2020

	<u>2020</u> £	<u>2019</u> £
Fixed Assets		
Investments at cost	331,265	335,764
Current Assets		
Trade debtors	0	0
Bank current account	63,554	1,063
Bank deposit account	67	67
COIF account	0	0
Quilter Income account	4,858	11,572
Quilter Capital account	12,430	1,046
Scottish Widows Account	<u>5,000</u>	<u>15,000</u>
	<u>85,909</u>	<u>28,748</u>
Current Liabilities		
Loans and overdrawn bank accounts	0	0
Short term creditors	<u>4,390</u>	<u>598</u>
	<u>4,390</u>	<u>598</u>
	81,519	28,150
	<u>412,784</u>	<u>363,914</u>
Capital Account		
Accumulated surplus	363,914	361,709
Surplus for the year	48,870	2,205
	<u>412,784</u>	<u>363,914</u>

Investments are shown at cost. The market value of the investments at 31 December 2020 was £394,052.

The Anglican Society for the Welfare of Animals 1087270

Independent Examiner's Report on the unaudited accounts of the Anglican Society for the Welfare of Animals

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Respective Responsibilities of trustees and examiner

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Basis of independent examiner's report

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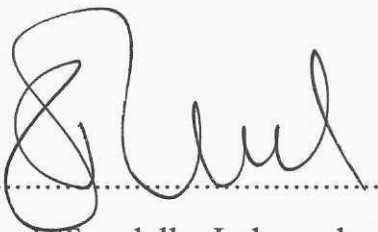
The Anglican Society for the Welfare of Animals 1087270

Independent examiner's statement

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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Derek Trendell – Independent Examiner

37 Springfield Avenue,
Hartley Wintney,
RG27 8SF

Date... 13/5/2021