

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Details

Status Registered

Legal form Other

Registered 2004-04-13

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

Contact

Address Faith Barn
Newton Road
Penrith
Cumbria
CA11 0FP

Phone 07701011004

Email info@churchinthebarn.org.uk

Website www.churchinthebarn.org.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN RELIGION, INCLUDING BUT NOT BY WAY OF LIMITATION, THE OPERATION OF A SUNDAY SCHOOL FOR THE CHILDREN OF PENRITH AND THE SURROUNDING ENVIRONS.2. TO HELP AND ASSIST YOUNG PEOPLE THROUGH THEIR LEISURE TIME ACTIVITIES SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: Church in the Barn is a family church and we desire to see all ages come into a closer relationship with Christ Jesus. A warm welcome awaits anyone who wants to join us in worship in our gentle but lively style of praise every Sunday at 11am and 6.30pm. We also operate a Sunday School and a large youth club, 'Youth in the Barn' which meets every Friday evening at 7.30pm.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE CHILDREN OF PENRITH AND THE SURROUNDING ENVIRONS.
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£147,635	£95,016	-	-
2024-08-31	£146,569	£77,244	-	-
2023-08-31	£121,030	£64,324	-	-
2022-08-31	£82,039	£47,581	-	-
2021-08-31	£87,625	£42,332	-	-
2020-08-31	£101,057	£39,207	-	-

Trustees

Name	Role	Appointed
BRIAN LITTLEPROUD		2024-03-25
CLARE ELIZABETH EMERSON		
GRAHAM ALEXANDER EMERSON		
MARTIN JOHN HALL BSC FCA		
RONA ELIZABETH LITTLEPROUD		2024-03-25

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Accounts

Church in the Barn

Report and Accounts

For Year ended 31 August 2025

CHURCH IN THE BARN
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2025

ADDRESS FOR CORRESPONDENCE	Faith Barn Newton Road PENRITH CA11 0FP
GOVERNING DOCUMENT	Declaration of Trust dated 3 March 2004
CHARITY REGISTRATION NUMBER	1103157
TRUSTEES	Martin Hall Graham Emerson Clare Emerson Brian Littleproud Rona Littleproud
BANKERS	Barclays Bank plc
INDEPENDENT EXAMINER	Matthew Brown MAAT Grassgill Southfield Road SEDBERGH LA10 5DR

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CHURCH IN THE BARN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 August 2025.

Objects of the charity

The charity is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are:

- 1) The advancement of the Christian religion
- 2) to help and assist young people through their leisure time activities so to develop their physical, mental and spiritual capacities, so that they may grow to full maturity as individuals and members of society and that their conditions of live may be improved

Summary of the charity's main activities and achievements

Church in the Barn is a Bible-believing independent church. We have been active in Penrith for 30 years, with a big youth and children's ministry and host a wide variety of speakers in addition to our regular church activities.

We have seen a significant increase in attendance over the past year, with around 200-230 at the morning service and 60-70 at the evening service.

Our expanding children's ministry enjoys activities during the morning service and the evening service if needed. Overseen by DBS checked members of the church, we tailor sessions in a creative manner to an age range from 0 to 11 with older ones free to join the service when they feel ready. Babies are welcome to stay in church, but we have a creche facility available. We encourage all children to engage in worship and hear from God for themselves.

Through the week we have various House Group/Bible Study options, including Soul Disciple – our mid-week youth group, in addition we run an evangelistic football league in Penrith on Friday nights.

We are led by our pastor Graham and lots of volunteers; trustees, elders, support group, children's workers, youth leaders, worship team and welcome team, to help make church happen.

We have links with other churches in Penrith, running evangelistic events, Christmas and Lent activities and generally supporting each other. Our services are relaxed and informal, we take communion together most Sunday mornings.

Being in the Penrith and the Lake District we are an ideal central point for visitors passing through on their holidays and are often blessed to meet people from around the country. If you are passing through, we would love to meet you and invite you to join us!

Services usually start with a time of worship, which tends towards the modern, but does not exclude the old! Our services usually last about an hour and a half and may include communion, testimonies, a message, worship and ministry. We do not believe that ministry is exclusive to the leadership team, encouraging the whole church to exercise spiritual gifts under their supervision and discernment.

Further information about our activities can be found on our website: <https://www.churchinthebarn.org.uk/>

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

CHURCH IN THE BARN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

Financial review

During the year income from tithes and offerings increased from £91,833 to £101,719, which reflects the increased size of the congregation. Building fund donations reduced from £31,155 to £11,754. Total income remained static at £147,635 (2024 - £146,569).

The running costs of the church increased from £73,744 to £86,016, mainly as a result of increased salary costs, and donations to other organisations increased from £3,500 to £9,000.

The surplus for the year of £52,619 (2024 - £69,326) is being invested into the new church building, with a further £36,161 spent in the year.

Reserves policy

The charity's aims to maintain bank balances at around the level of one month's running costs, which is around £7,000.

Governance

Responsibility for setting policy and for making operating decisions rests with a support group comprising 20 established members of the church including its trustees who meet monthly to monitor the activities of the charity. New trustees can be recruited and appointed by the existing trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

M J Hall

Martin Hall - Trustee/Treasurer

Date: 27th February 2026

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
CHURCH IN THE BARN

I report to the trustees on my examination of the accounts of Church in the Barn ('the charity') for the period ended 31 August 2025 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

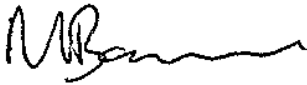
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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



Matthew Brown MAAT
Grassgill
Southfield Road
SEDBERGH
LA10 5DR

Date: 15/05/2026

CHURCH IN THE BARN
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Year ended 31 August 2025 £	Year ended 31 August 2024 £
Income receipts					
Tithes & Offerings		101,719	-	101,719	91,833
Building fund donations		-	11,754	11,754	31,155
Building fund grants		-	7,100	7,100	-
Gift Aid receipts		20,910	-	20,910	17,087
Schools and other income		4,471	-	4,471	4,893
Renewable Heat Incentive		1,681	-	1,681	1,601
Total receipts		<u>128,781</u>	<u>18,854</u>	<u>147,635</u>	<u>146,569</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	86,016		86,016	73,744
Grants paid in relation to charitable activities undertaken by others	3	9,000		9,000	3,500
Total payments		<u>95,016</u>	<u>-</u>	<u>95,016</u>	<u>77,244</u>
Net of receipts / (payments) before transfers		33,765	18,854	52,619	69,326
Transfers between funds	5	18,854	(18,854)	-	-
Net movement in reserves		52,619	-	52,619	69,326
Reserves as at last year end		479,986	-	479,986	410,660
Reserves at this year end		<u>532,605</u>	<u>-</u>	<u>532,605</u>	<u>479,986</u>

The notes on page 8 form part of these accounts.

CHURCH IN THE BARN
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2025

	Unrestricted Funds £	Restricted Funds £	Total 31 August 2025 £	Total 31 August 2024 £
Fixed assets				
Buildings (Faith Barn)	514,861	-	514,861	485,874
Equipment	20,046	-	20,046	12,872
	<u>534,907</u>	<u>-</u>	<u>534,907</u>	<u>498,746</u>
Current assets				
Bank balances	45,336	-	45,336	16,710
Accounts receivable	270	-	270	870
Gift aid receivable	-	-	-	17,087
	<u>45,606</u>	<u>-</u>	<u>45,606</u>	<u>34,667</u>
Liabilities				
Falling due within one year:				
Taxes due	1,265	-	1,265	1,177
Accrued expenses	293	-	293	500
	<u>1,557</u>	<u>-</u>	<u>1,557</u>	<u>1,677</u>
Falling due after one year:				
Loans	46,350	-	46,350	51,750
	<u>46,350</u>	<u>-</u>	<u>46,350</u>	<u>51,750</u>
	<u>47,907</u>	<u>-</u>	<u>47,907</u>	<u>53,427</u>
Net assets	<u>532,605</u>	<u>-</u>	<u>532,605</u>	<u>479,986</u>

The accounts were approved by the trustees and signed on their behalf by:

M J Hall

 Martin Hall - Trustee/Treasurer

date 27th February 2026

The notes on page 8 form part of these accounts.

CHURCH IN THE BARN
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds £	Restricted Funds £	Total 31 August 2025 £	Total 31 August 2024 £
2 Payments in relation to charitable activities undertaken directly				
Salaries	56,632	-	56,632	46,047
Payments to visiting speakers	3,855	-	3,855	2,555
Electricity	6,601	-	6,601	9,118
Water	1,499	-	1,499	73
Motor expenses	3,679	-	3,679	3,355
Resources and materials	2,225	-	2,225	3,156
Repairs, maintenance and cleaning	2,847	-	2,847	1,525
Refreshments and meals	2,264	-	2,264	1,236
Insurance	2,104	-	2,104	1,803
Administrative expenses	4,309	-	4,309	4,876
	86,016	-	86,016	73,744

3 Grants and gifts paid to others

Mission Guatemala	3,900	-	3,900	1,500
Jenny - missionary in Nigeria	1,100	-	1,100	-
Porsche Dobinson - missionary in Uganda	1,500	-	1,500	900
Malcolm Macpherson - missionary in the UK	1,500	-	1,500	600
Kays Farm Fellowship	1,000	-	1,000	500
	9,000	-	9,000	3,500

4 Transactions with related parties

Graham Emerson was paid a salary of £30,376 in the year (2024 - £25,000) in his capacity as Pastor. No trustees received any remuneration in their capacity as trustees.

Graham and Clare Emerson have provided a loan to the charity as start up funding for the new church building. This loan is interest free and is being repaid over ten years. The balance outstanding at 31 August 2025 was £46,350 (2024 - £51,750).

5 Movement on restricted funds

	Balance at 1 September 2024 £	Receipts £	Payments £	Transfers £	Balance at 31 August 2025 £
Building Fund	-	18,854	0	(18,854)	-
	-	18,854	0	(18,854)	-

The Building Fund was created from income received to support completion of the new church building. All donations to the Building Fund have been spent on the new building during the year.

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Accounts

Church in the Barn

Report and Accounts
For Year ended 31 August 2024

CHURCH IN THE BARN
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2024

ADDRESS FOR CORRESPONDENCE	Faith Barn Newton Road PENRITH CA11 0FP
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CHARITY REGISTRATION NUMBER	1103157
TRUSTEES RESPONSIBLE FOR	Martin Hall Graham Emerson Clare Emerson Brian Littleproud Rona Littleproud
BANKERS	Barclays Bank plc
INDEPENDENT EXAMINER	Matthew Brown MAAT Grassgill Southfield Road SEDBERGH LA10 5DR

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CHURCH IN THE BARN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

The Trustee has pleasure in submitting the Report and Accounts for the year ended 31 August 2024.

Objects of the charity

The charity is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are:

- 1) The advancement of the Christian religion
- 2) to help and assist young people through their leisure time activities so to develop their physical, mental and spiritual capacities, so that they may grow to full maturity as individuals and members of society and that their conditions of live may be improved

Summary of the charity's main activities and achievements

Church in the Barn is a Bible-believing independent church. We have been active in Penrith for 30 years, with a big youth and childrens ministry and host a wide variety of speakers in addition to our regular church activities.

We have seen a significant increase in attendance over the past year, with around 200-230 at the morning service and 60-70 at the evening service.

We are pleased to welcome Brian and Rona Littleproud as new trustees this year.

Our expanding childrens ministry enjoys activities during the morning service and the evening service if needed. Overseen by DBS checked members of the church, we tailor sessions in a creative manner to an age range from 0 to 11 with older ones free to join the service when they feel ready. Babies are welcome to stay in church but we have a creche facility available. We encourage all children to engage in worship and hear from God for themselves.

Through the week we have various House Group/Bible Study options, including Soul Disciple – our mid-week youth group, in addition we run an evangelistic football league in Penrith on Friday nights.

We are led by our pastor Graham and lots of volunteers; trustees, elders, support group, children's workers, youth leaders, worship team and welcome team, to help make church happen.

We have links with other churches in Penrith, running evangelistic events, Christmas and lent activities and generally supporting each other. Our services are relaxed and informal, we take communion together most Sunday mornings.

Being in the Penrith and the Lake District we are an ideal central point for visitors passing through on their holidays and are often blessed to meet people from around the country. If you are passing through we would love to meet you and invite you to join us!

Services usually start with a time of worship, which tends towards the modern, but does not exclude the old! Our services usually last about an hour and a half and may include communion, testimonies, a message, worship and

Further information about our activities can be found on our website: <https://www.churchinthebarn.org.uk/>

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income from tithes and offerings increased, from £70,231 to £91,833, which reflects the increased size of the congregation. Building fund donations remained stable at £31,155 (2023 - £33,943). Total income increased from £121,030 to £146,569.

The running costs of the church increased from £59,324 to £73,743, mainly as a result of increased salary costs, and donations to other organisations reduced from £5,000 to £3,500.

The surplus for the year of £69,326 (2023 - £56,706) has being invested into the new church building.

Reserves policy

The charity's aims to maintain bank balances at around the level of one month's running costs, which is around £6,000.

Governance

Responsibility for setting policy and for making operating decisions rests with a support group comprising 20 established members of the church including its trustees who meet monthly to monitor the activities of the charity. New trustees can be recruited and appointed by the existing trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustee and signed on its behalf by:

M J Hall

Martin Hall - trustee

Date: _____ 24/3/2025 _____

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

CHURCH IN THE BARN

I report to the trustees on my examination of the accounts of Church in the Barn ('the charity') for the period ended 31 August 2024 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Matthew Brown MAAT
Grassgill
Southfield Road
SEDBERGH
LA10 5DR

Date: 28/4/2025

CHURCH IN THE BARN
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Year ended 31 August 2024 £	Year ended 31 August 2023 £
Income receipts					
Tithes & Offerings		91,833	-	91,833	70,231
Building fund donations		-	31,155	31,155	33,943
Building fund grants		-	-	-	1,837
Gift Aid receipts		17,087	-	17,087	10,212
Schools and other income		4,893	-	4,893	2,955
Renewable Heat Incentive		1,601	-	1,601	1,853
Total receipts		<u>115,414</u>	<u>31,155</u>	<u>146,569</u>	<u>121,030</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	73,744		73,744	59,324
Grants paid in relation to charitable activities undertaken by others	3	3,500		3,500	5,000
Total payments		<u>77,244</u>	<u>-</u>	<u>77,244</u>	<u>64,324</u>
Net of receipts / (payments) before transfers		38,170	31,155	69,326	56,706
Transfers between funds	5	31,155	(31,155)	-	-
Net movement in reserves		69,326	0	69,326	56,706
Reserves as at last year end		410,660	-	410,660	353,954
Reserves at this year end		<u>479,986</u>	<u>-</u>	<u>479,986</u>	<u>410,660</u>

The notes on page 8 form part of these accounts.

CHURCH IN THE BARN
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2024

	Unrestricted Funds £	Restricted Funds £	Total 31 August 2024 £	Total 31 August 2023 £
Fixed assets				
Buildings (Faith Barn)	485,874	-	485,874	449,655
Equipment	12,872	-	12,872	4,463
	<u>498,746</u>	<u>-</u>	<u>498,746</u>	<u>454,117</u>
Current assets				
Bank balances	16,710	-	16,710	11,007
Accounts receivable	870	-	870	300
Debtors	17,087	-	17,087	1,080
	<u>34,667</u>	<u>-</u>	<u>34,667</u>	<u>12,387</u>
Liabilities				
Falling due within one year:				
Taxes due	1,177	-	1,177	930
Accrued expenses	500	-	500	500
	<u>1,677</u>	<u>-</u>	<u>1,677</u>	<u>1,430</u>
Falling due after one year:				
Loans	51,750	-	51,750	54,415
	<u>51,750</u>	<u>-</u>	<u>51,750</u>	<u>54,415</u>
	<u>53,427</u>	<u>-</u>	<u>53,427</u>	<u>55,845</u>
Net assets	<u>479,986</u>	<u>-</u>	<u>479,986</u>	<u>410,660</u>

The accounts were approved by the trustees and signed on their behalf

by M J Hall date 24/03/2025
Martin Hall - trustee

The notes on page 8 form part of these accounts.

CHURCH IN THE BARN
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds £	Restricted Funds £	Total 31 August 2024 £	Total 31 August 2023 £
2 Payments in relation to charitable activities undertaken directly				
Salaries	46,047	-	46,047	38,235
Payments to visiting speakers	2,555	-	2,555	3,885
Electricity	9,118	-	9,118	5,292
Motor expenses	3,355	-	3,355	3,362
Resources and materials	3,156	-	3,156	1,979
Insurance	1,803	-	1,803	1,694
Administrative expenses	7,710	-	7,710	4,877
	<u>73,744</u>	<u>-</u>	<u>73,744</u>	<u>59,324</u>
3 Grants and gifts paid to others				
Mission Guatemala	1,500	-	1,500	3,000
Porsche Dobinson - missionary in Uganda	900	-	900	900
Malcolm Macpherson - missionary in the UK	600	-	600	600
Kays Farm Fellowship	500	-	500	500
	<u>3,500</u>	<u>-</u>	<u>3,500</u>	<u>5,000</u>

4 Transactions with related parties

Graham Emerson was paid a salary of £25,000 in the year (2023 - £23,759) in his capacity as pastor of Church in the Barn. No trustees received any remuneration in their capacity as trustees.

Graham and Clare Emerson have provided a loan to the charity as start up funding for the new church building. This loan is interest free and is being repaid over ten years. The balance outstanding at 31 August 2023 was £51,750 (2023 - £54,415).

5 Movement on restricted funds

	Balance at 1 September 2023 £	Receipts £	Payments £	Transfers £	Balance at 31 August 2024 £
Building Fund	-	31,155	0	(31,155)	-
	<u>-</u>	<u>31,155</u>	<u>0</u>	<u>(31,155)</u>	<u>-</u>

The building fund was created from income received to support completion of the new church building. All donations to the Building fund have been spent on the new building during the year.

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Accounts

CHURCH IN THE BARN
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2023

ADDRESS FOR CORRESPONDENCE	Faith Barn Newton Road PENRITH CA11 0FP
GOVERNING DOCUMENT	Declaration of Trust dated 3 March 2004
CHARITY REGISTRATION NUMBER	1103157
TRUSTEES RESPONSIBLE FOR	Martin Hall Graham Emerson Clare Emerson Brian Littleproud Rona Littleproud
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CHURCH IN THE BARN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

The Trustee has pleasure in submitting the Report and Accounts for the year ended 31 August 2023.

Objects of the charity

The charity is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are:

- 1) The advancement of the Christian religion
- 2) to help and assist young people through their leisure time activities so to develop their physical, mental and spiritual capacities, so that they may grow to full maturity as individuals and members of society and that their conditions of live may be improved

Summary of the charity's main activities and achievements

Church in the Barn is a Bible-believing independent church. We have been active in Penrith for 30 years, with a big youth and childrens ministry and host a wide variety of speakers in addition to our regular church activities.

We have unintentionally become a very international church and love to celebrate and support brothers and sisters from around the world, and love to incorporate aspects of their worship and culture within our church.

Our expanding childrens ministry enjoys activities during the morning service and the evening service if needed. Overseen by DBS checked members of the church, we tailor sessions in a creative manner to an age range from 0 to 11 with older ones free to join the service when they feel ready. Babies are welcome to stay in church but we have a creche facility available. We encourage all children to engage in worship and hear from God for themselves.

Through the week we have various House Group/Bible Study options, including Soul Disciple – our mid-week youth group, in addition we run an evangelistic football league in Penrith on Friday nights.

We are led by our pastor Graham and lots of volunteers; Deacons, support team, children's workers, youth leaders, worship team and welcome team, to help make church happen.

We have links with other churches in Penrith, running evangelistic events, Christmas and lent activities and generally supporting each other. Our services are relaxed and informal, we take communion together most Sunday mornings.

Being in the Penrith and the Lake District we are an ideal central point for visitors passing through on their holidays and are often blessed to meet people from around the country. If you are passing through we would love to meet you and invite you to join us!

Services usually start with a time of worship, which tends towards the modern, but does not exclude the old! Our services usually last about an hour and a half and may include communion, testimonies, a message, worship and ministry. We do not believe that ministry is exclusive to the leadership team, encouraging the whole church to exercise spiritual gifts under their supervision and discernment.

Further information about our activities can be found on our website: <https://www.churchinthebarn.org.uk/>

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income from tithes and offerings increased significantly, from £47,430 to £70,231, which reflects the increased size of the congregation. Building fund donations increased from £12,464 to £33,943 and total income from £82,039 to £121,030.

The running costs of the church increased from £44,082 to £59,324 and donations to other organisations increased from £3,500 to £5,000.

The surplus for the year of £56,706 (2022 - £34,458) has being invested into the new church building.

Reserves policy

The charity's aims to maintain bank balances at around the level of one month's running costs, which is around £5,000.

Governance

Responsibility for setting policy and for making operating decisions rests with a support group comprising 20 established members of the church including its trustees who meet monthly to monitor the activities of the charity. New trustees can be recruited and appointed by the existing trustees.

Responsibilities of trustees

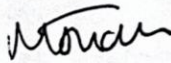
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustee and signed on its behalf by:



Martin Hall - trustee

Date: 24/6/24

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF
CHURCH IN THE BARN

I report to the trustees on my examination of the accounts of Church in the Barn ('the charity') for the period ended 31 August 2023 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

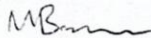
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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



Matthew Brown MAAT
Grassgill
Southfield Road
SEDBERGH
LA10 5DR

Date: 24/06/24

CHURCH IN THE BARN
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Year ended 31 August 2023 £	Year ended 31 August 2022 £
Income receipts					
Tithes & Offerings		70,231	-	70,231	47,430
Building fund donations		-	33,943	33,943	12,464
Building fund grants		-	1,837	1,837	13,281
Gift Aid receipts		10,212	-	10,212	5,302
Schools and other income		2,955	-	2,955	580
Renewable Heat Incentive		1,853	-	1,853	2,982
Total receipts		85,250	35,780	121,030	82,039
Payments					
Payments in relation to charitable activities undertaken directly	2	59,324	-	59,324	44,082
Grants paid in relation to charitable activities undertaken by others	3	5,000	-	5,000	3,500
Total payments		64,324	-	64,324	47,582
Net of receipts / (payments) before transfers		20,926	35,780	56,706	34,458
Transfers between funds	5	35,780	(35,780)	-	-
Net movement in reserves		56,706	0	56,706	34,458
Reserves as at last year end		353,954	-	353,954	319,496
Reserves at this year end		410,660	-	410,660	353,954

The notes on page 8 form part of these accounts.

CHURCH IN THE BARN
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2023

	Unrestricted Funds £	Restricted Funds £	Total 31 August 2023 £	Total 31 August 2022 £
Fixed assets				
Buildings (Faith Barn)	449,655	-	449,655	404,917
Equipment	4,463	-	4,463	1,100
	<u>454,117</u>	<u>-</u>	<u>454,117</u>	<u>406,017</u>
Current assets				
Bank balances	11,007	-	11,007	3,433
Accounts receivable	300	-	300	-
Prepayments	1,080	-	1,080	-
	<u>12,387</u>	<u>-</u>	<u>12,387</u>	<u>3,433</u>
Liabilities				
Falling due within one year:				
Taxes due	930	-	930	582
Accrued expenses	500	-	500	500
	<u>1,430</u>	<u>-</u>	<u>1,430</u>	<u>1,082</u>
Falling due after one year:				
Loans	54,415	-	54,415	54,415
	<u>54,415</u>	<u>-</u>	<u>54,415</u>	<u>54,415</u>
	<u>55,845</u>	<u>-</u>	<u>55,845</u>	<u>55,497</u>
Net assets	<u>410,660</u>	<u>-</u>	<u>410,660</u>	<u>353,954</u>

The accounts were approved by the trustees and signed on their behalf

by 
 Martin Hall - trustee

date 24/6/24

The notes on page 8 form part of these accounts.

CHURCH IN THE BARN
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors, they include donations received from appeals for specific activities or projects.

	Unrestricted Funds £	Restricted Funds 31 August 2023 £	Total 31 August 2023 £	Total 31 August 2022 £
2 Payments in relation to charitable activities undertaken directly				
Salaries	38,235	-	38,235	31,204
Payments to visiting speakers	3,885	-	3,885	1,605
Electricity	5,292	-	5,292	2,977
Motor expenses	3,362	-	3,362	2,379
Resources and materials	1,979	-	1,979	475
Insurance	1,694	-	1,694	1,429
Administrative expenses	4,877	-	4,877	4,013
	<u>59,324</u>	<u>-</u>	<u>59,324</u>	<u>44,082</u>
3 Grants and gifts paid to others				
Mission Guatemala	3,000	-	3,000	1,500
Porsche Dobinson - missionary in Uganda	900	-	900	900
Malcolm Macpherson - missionary in the UK	600	-	600	600
Kays Farm Fellowship	500	-	500	500
	<u>5,000</u>	<u>-</u>	<u>5,000</u>	<u>3,500</u>

4 Transactions with related parties

Graham Emerson was paid a salary of £23,758 in the year (2022 - £22,020) in his capacity as pastor of Church in the Barn. No trustees received any remuneration in their capacity as trustees.

Graham and Clare Emerson have provided a loan to the charity as start up funding for the new church building. This loan is interest free and has no fixed repayment date. The balance outstanding at 31 August 2023 was £54,415 (2022 - £54,415).

5 Movement on restricted funds

	Balance at 1 September 2022 £	Receipts £	Payments £	Transfers £	Balance at 31 August 2023 £
Building Fund	-	35,780	0	(35,780)	-
	<u>-</u>	<u>35,780</u>	<u>0</u>	<u>(35,780)</u>	<u>-</u>

The building fund was created from income received to support completion of the new church building. All donations to the building fund have been spent on the new building during the year.

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Accounts

Church in the Barn
Charity no. 1103157
Trustees Annual Report

The trustees present their annual report for the year ended 31 August 2022.

The Church has continued to see attendance increase, with over 100 at the morning service and over 50 at night, and around 10 joining us regularly to watch the live stream on Facebook.

As well as our two Sunday services and Sunday School we offer a variety of other events – house groups in various locations mid-week, bible studies, Soul Disciple, and a monthly prayer meeting.

Our Friday night Youth Club has grown during the year.

The charity's income from regular tithes and offerings has increased from £42k to £47k. On top of this we received donations towards the new building of £12k and grants of £13k, bringing our total income including Gift Aid to £82k.

The running costs of the church have increased slightly, from £42k to £48k due to the employment of a part time Youth Worker.

We spend a further £39k on the building in the year. The smaller hall, kitchen, toilets, crèche and office are all finished and in use, and we are quite well on with the main hall, with the hope that this can be finished in the next year.

Again we would like to thank our congregation and the external supporters and grant bodies that have supported us during the year.

Martin Hall
Treasurer and Trustee
29th June 2023

	31.08.22		31.08.21	
	£	£	£	£
Income				
Tithes & offerings	47,430		42,292	
Tax reclaimed on Gift Aid donations	5,302		5,534	
Schools work	580		-	
Renewable Heat Incentive	2,982		-	
		<u>56,294</u>		<u>47,825</u>
Expenses				
Payments to visiting speakers	1,605		1,645	
Pastor's wages	23,203		22,685	
Motor expenses	2,379		2,340	
Youth worker's wages	8,000		4,500	
Youth worker's Uganda trip			865	
Rent	200		200	
Donations	3,500		2,475	
Insurance	1,429		1,308	
Musical / PA equipment	41		1,466	
Bus to Franklin Graham	545		-	
Mercy Training	689		-	
Payroll costs	457		450	
Advertising	1		26	
Copyright licence	406		387	
Refreshments	278		-	
Repairs and cleaning	95		-	
Zoom	173		641	
Soul Disciple meals	390		12	
Safeguarding	325		166	
Internet	360		360	
Resources & teaching materials	527		870	
Electricity	2,977		1,785	
Church registration			152	
		<u>47,581</u>		<u>42,332</u>
Surplus before building donations		<u>8,713</u>		<u>5,493</u>
Building fund donations		12,464		9,800
Building fund grants		13,281		30,000
Total surplus for year		<u><u>34,458</u></u>		<u><u>45,293</u></u>

	31.08.22		31.08.21	
	£	£	£	£
Fixed assets				
Building	404,917		365,756	
Fixtures and fittings	<u>1,100</u>		<u>1,100</u>	
		406,017		366,856
Current assets				
Debtors	-		5,534	
Cash at bank	<u>3,433</u>		<u>5,897</u>	
		3,433		11,431
Current liabilities				
Creditors		(1,082)		(1,376)
Long term liabilities				
Loans		<u>(54,415)</u>		<u>(57,415)</u>
Net assets		<u><u>353,954</u></u>		<u><u>319,496</u></u>

I report to the trustees on my examination of the accounts of Church in the Barn (the Trust) for the year ended 31 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 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 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:

Name: Matthew Brown

Relevant professional qualification or membership of professional bodies (if any): MAAT

Address: Grassgill, Southfield Road, Sedbergh, Cumbria

Date: 29/6/23

	31.08.22		31.08.21	
	£	£	£	£
Income				
Tithes & offerings	47,430		42,292	
Tax reclaimed on Gift Aid donations	5,302		5,534	
Schools work	580		-	
Renewable Heat Incentive	2,982		-	
		56,294		47,825
Expenses				
Payments to visiting speakers	1,605		1,645	
Pastor's wages	23,203		22,685	
Motor expenses	2,379		2,340	
Youth worker's wages	8,000		4,500	
Youth worker's Uganda trip			865	
Rent	200		200	
Donations	3,500		2,475	
Insurance	1,429		1,308	
Musical / PA equipment	41		1,466	
Bus to Franklin Graham	545		-	
Mercy Training	689		-	
Payroll costs	457		450	
Advertising	1		26	
Copyright licence	406		387	
Refreshments	278		-	
Repairs and cleaning	95		-	
Zoom	173		641	
Soul Disciple meals	390		12	
Safeguarding	325		166	
Internet	360		360	
Resources & teaching materials	527		870	
Electricity	2,977		1,785	
Church registration			152	
		47,581		42,332
Surplus before building donations		8,713		5,493
Building fund donations		12,464		9,800
Building fund grants		13,281		30,000
Total surplus for year		<u>34,458</u>		<u>45,293</u>

	31.08.22		31.08.21	
	£	£	£	£
Fixed assets				
Building	404,917		365,756	
Fixtures and fittings	1,100		1,100	
		406,017		366,856
Current assets				
Debtors	-		5,534	
Cash at bank	3,433		5,897	
		3,433		11,431
Current liabilities				
Creditors		(1,082)		(1,376)
Long term liabilities				
Loans		(54,415)		(57,415)
Net assets		<u>353,954</u>		<u>319,496</u>

I report to the trustees on my examination of the accounts of Church in the Barn (the Trust) for the year ended 31 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').

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Independent examiner's statement

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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:

Name: Matthew Brown

Relevant professional qualification or membership of professional bodies (if any): MAAT

Address: Grassgill, Southfield Road, Sedbergh, Cumbria

Date: 29/6/23

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Accounts

Church in the Barn
Charity no. 1103157
Trustees Annual Report

The trustees present their annual report for the year ended 31 August 2021.

The Church has continued to see attendance increase, with over 70 at the morning service and over 50 at night, and around 10 joining us regularly to watch the live stream on Facebook.

As well as our two Sunday services and Sunday School we offer a variety of other events – house groups in various locations mid-week, bible studies, Soul Disciple, and a monthly prayer meeting.

We have also restarted a Youth Club on a Friday night.

The charity's income from regular tithes and offerings has increased slightly from £40k to £42k. On top of this we received donations towards the new building of £10k and grants of £30k, bringing our total income including Gift Aid to £88k.

The running costs of the church have increased slightly, from £39k to £42k due to the employment of Jari Burnard part time as a Youth Worker.

We spend a further £38k on the building in the year. The smaller hall, kitchen, toilets, crèche and office are all finished and in use, and we are quite well on with the main hall, with the hope that this can be finished in 2023.

Again we would like to thank our congregation and the external supporters and grant bodies that have supported us during the year.

Martin Hall
Treasurer and Trustee
2nd June 2022

	31.08.21		31.08.20	
	£	£	£	£
Income				
Tithes & offerings	42,292		39,733	
Tax reclaimed on Gift Aid donations	5,534		10,626	
Bank interest	-		8	
		47,825		50,367
Expenses				
Payments to visiting speakers	1,645		1,820	
Pastor's wages	22,685		22,699	
Pastor's expenses	2,340		3,367	
Youth worker's wages	4,500		-	
Youth worker's Uganda trip	865		-	
Rent	200		2,418	
Donations	2,475		2,400	
Insurance	1,308		1,897	
Musical / PA equipment	1,466		1,658	
Football field rent	-		469	
Payroll costs	450		468	
Advertising	26		449	
Copyright licence	387		372	
Zoom	641		367	
Soul Disciple meals	12		290	
CRB checks	166		141	
Internet	360		153	
Resources & teaching materials	870		110	
Electricity	1,785		63	
Christmas party	-		65	
Church registration	152			
		42,332		39,207
Surplus before building donations		5,493		11,160
Building fund donations		9,800		24,390
Building fund grants		30,000		26,300
Total surplus for year		45,293		61,850

	31.08.21		31.08.20	
	£	£	£	£
Balance Sheet				
Fixed assets				
Building	365,756		327,819	
Fixtures and fittings	1,100		1,100	
		366,855		328,919
Current assets				
Debtors	5,534		-	
Cash at bank	5,897		593	
		11,431		593
Current liabilities				
Creditors		(1,376)		(895)
Long term liabilities				
Loans		(57,415)		(54,415)
Net assets		319,494		274,202

Donations				
Kays Farm Fellowship		500		500
Malcolm Macpherson		600		700
Porsche Dobinson - Uganda		625		600
Simiw Project - Ghana		500		500
Mission Guatemala		250		
New Life Ministry Trust - Yan Hadley				100
		2,475		2,400

§

I report to the trustees on my examination of the accounts of Church in the Barn (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report

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Independent examiner's statement

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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:	M Brown	
Name:	Matthew Brown	
Relevant professional qualification or membership of professional bodies (if any):		MAAT
Address:	Grassgill, Sedbergh, Cumbria	
Date:	02/06/22	

CHURCH IN THE BARN

England & Wales - Charity number 1103157

Accounts

Church in the Barn
Charity no. 1103157
Trustees Annual Report

The trustees present their annual report for the year ended 31 August 2020.

The Church has had a successful year with increased attendance up to 70 in the morning and 40 at night with up to another 20 online since the Coronavirus pandemic began in March.

As well as two Sunday services at 10.30am and 6.30pm both in person and on Zoom and Facebook, the church provides a range of other events including a Sunday School, Creche, various House Groups which meet at individual homes in different villages surrounding Penrith and enable our members to spend time in fellowship together studying the bible and sharing testimonies. We also run Soul Disciple for secondary school age children and the Friday night football at Penrith Leisure Centre.

The charities income from regular tithes, offerings and gift aid thereon increased from £40k to £50k as a result of increased attendance and regular titheing and donations from our members. Our operating costs have increased from £34k to £39k due to increased pastor's salary costs and the costs of insuring and the new building. We are therefore comfortably covering our running costs from our regular tithes and offerings received.

We were able to start using the new church building in July 2020 when churches were able to reopen in person following the first lockdown and we greatly appreciate this fantastic new facility. The building is not finished but is usable. We received donations towards the building of £24k during the year and grants from external organisations of £26k. The amount spent on the new church building up to the balance sheet date was £328k.

We would like to thank our supporters both from within our congregation and from the external organisations that have donated towards our new building.

Thanks to all our congregation for their continued support.

Martin Hall
Treasurer & Trustee
30th June 2020

Church in the Barn
Reg. Charity No. 1103157
Year ended 31 August 2020

	31.08.20		31.08.19	
	£	£	£	£
Income				
Tithes & offerings	39,733		34,323	
Tax reclaimed on Gift Aid donations	10,626		6,034	
Bank interest	<u>8</u>		<u>24</u>	
		50,367		40,382
Expenses				
Payments to visiting speakers	1,820		2,535	
Pastor's wages	22,699		19,300	
Pastor's expenses	3,367		3,172	
Rent	2,418		3,160	
Donations	2,400		2,200	
Insurance	1,897		710	
Musical / PA equipment	1,658		269	
Football field rent	469		-	
Payroll costs	468		438	
Advertising	449		401	
Copyright licence	372		215	
Zoom	367		-	
Soul Disciple meals	290		380	
CRB checks	141		225	
Internet	153		-	
Resources & teaching materials	110		665	
Electricity	63		-	
Christmas party	65		273	
Refreshments	<u> </u>		<u>252</u>	
		39,207		34,195
Surplus before building donations		<u>11,160</u>		<u>6,186</u>
Building fund donations		24,390		43,680
Building fund grants		26,300		
Total surplus for year		<u><u>61,850</u></u>		<u><u>49,866</u></u>
Balance Sheet				
	31.08.20		31.08.19	
	£	£	£	£
Fixed assets				
Building costs	327,819		246,414	
Fixtures and fittings	<u>1,100</u>		<u>1,100</u>	
		328,919		247,514
Current assets				
Debtors	-		6,034	
Cash at bank	<u>593</u>		<u>15,077</u>	
		593		21,111
Current liabilities				
Creditors		(895)		(1,859)
Long term liabilities				
Loans		<u>(54,415)</u>		<u>(54,415)</u>
Net assets		<u><u>274,202</u></u>		<u><u>212,351</u></u>
Donations				
Kays Farm Fellowship		500		500
Malcolm Macpherson		700		600
Porsche Dobinson - Uganda		600		600
Simiw Project - Ghana		500		500
New Life Ministry Trust - Yan Hadley		<u>100</u>		<u> </u>
		<u><u>2,400</u></u>		<u><u>2,200</u></u>

I report to the trustees on my examination of the accounts of Church in the Barn (the Trust) for the year ended 31 August 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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 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: M Brown

Name: Matthew Brown

Relevant professional qualification or membership of professional bodies (if any): MAAT

Address: Grassgill, Southfield Road, Sedbergh

Date: 30/6/2021