



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 April 2020** To **31 March 2021**

Charity name: **Open Heaven (Wednesbury)**

Charity registration number: **1123352**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHARITY ARE FOR THE BENEFIT OF THE PUBLIC ("THE OBJECTS"): (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT; (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Provides human resources• Provides buildings / facilities• Provides services• Provides advocacy / advice / information Youth clubs Children's club After school clubs Parent and toddler activities Family activities Youth camp Community inclusion activities Church meetings

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In the construction of the aims of the charity, the trustees have had regard to said guidance.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant applications support activities that align to the charity objectives such as youth and children activities. Grant money is kept within restricted budgets to ensure correct spend allocation.
Policy on social investment including program related investment	Para 1.38	The charity invests both grant and donated monies in the delivery of its activities.
Contribution made by volunteers	Para 1.38	The charity delivers several activities each week that are either wholly or partly staffed by volunteers. These include activities for children, youth and adults and range from clubs to coffee mornings and parent activities.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2020-21 was, of course, dominated by Covid-19. For much of the year (April to October, November to mid-December and then January to end of March, a total of 43 weeks) the main church building was closed for use as the area was either in Lockdown, or the local council had requested that services remained closed due to minimise the risk of infection spread.</p> <p>Each week we produced an online service that was posted on the church Facebook page. We also instigated twice weekly Zoom calls with the church congregation and a group Messenger service which allowed the church to remain connected. For many in the congregation, these online connection tools were new so we produced 'How to' guides, some of which were taken up by Sandwell council to help their residents familiarise themselves with the new technology.</p>

		<p>We continued to produce special services such as Easter and Mothering Sunday.</p> <p>To further increase the feeling of connection between people, in May we started an eight week daily devotional. This really helped people stay connected and also provided a creative outlet for all in the church as they were able to contribute through the weeks to the production and content of the devotionals.</p> <p>We also produced online content for the youth and children of the church and further special series such as daily advent messages for both adults and children through December. The children were even able to record special messages for times like Father's Day.</p> <p>The videos were well received, receiving hundreds of views and lots of positive feedback.</p> <p>Once restrictions were eased, we held a limited number of services – split into adult and family services. These were socially distanced and used an online booking system. Overall, we managed to open on nine separate occasions, including for a carol service, a nativity and on Christmas Day, but ultimately, restrictions were reintroduced post Christmas for the remainder of the financial year.</p> <p>Another key aspect of the church during the year was the provision of food supplies to the community. This was especially important during the periods of lockdown and when vulnerable people were self-isolating.</p> <p>The church provided a food bank to those who were struggling financially and also a shopping service to those self-isolating. People were able to contact the church with their shopping list and members of the church would buy the shopping and deliver it to their door. The service was advertised on the Facebook page, within the online services, through the council and through various community groups, including the local Covid-19 support groups.</p> <p>We connected with several organisations and companies that could provide food, which allowed the church building to become a local hub for food provision to other groups. Several tonnes of food were distributed to people over this period.</p>
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		<p>Our second building at Price Road was renovated, ready to be used once lockdowns were removed. New heating, flooring, toilets and windows were installed. We also built a cabin on the grounds that would form the next phase of the church's food distribution programme. Working with Sandwell Council, the church joined the Food Pantry network which would be based at our Price Road site. The pantry operates on the social supermarket model, where members pay a small weekly fee and can then choose what food they wish to 'buy', typically four or five times the value of the weekly fee.</p> <p>The pantry opened in January 2021 and quickly rose to 150 members (it's maximum capacity) and now has a waiting list. It provides over 75,000 meals per year and has been featured in the local press.</p> <p>Once lockdown restrictions had been lifted, schools reopened. Pastor Nic had provided on line assemblies for one of the schools and continued the connection. Many children had sadly lost family to Covid-19 and Pastor Nic provided bereavement counselling for them.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The charity has performed well against its objectives. It has good standing in the community and local council and is seen as a key provider of community activities. This can be seen with the church being chosen as one of the partners to provide a food pantry. Sandwell Council worked with the church to establish the pantry, confident that the venture would be a success.</p> <p>It provides positive outcomes for the community as can be seen by the range of activities provided and the level of engagement with different sectors of the community. The mode of this provision and the type of this provision has obviously had to adapt during Covid, with a far greater emphasis on provision of food and emotional support, while maintaining the spiritual connection with the congregation.</p>
	Para 1.41	<p>The charity remains financially secure and is able to meet its objectives through the level of funding it achieves.</p>

Performance of fundraising activities against objectives set		It has continued to innovate, increasing the projects it delivers and continues to raise new funds for those projects.
Investment performance against objectives	Para 1.41	The church remains financially secure, maintaining a level of reserve funds required to continue should a financial shock occur.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains in a good position at the end of 2020/21 with total funds of £40,330. Income was £73,150 and expenditure was £67,138, a net £6,012 for the year. Offerings and donations were maintained and we received funding to assist in the establishment of the food pantry, including the provision of freezers and several large food donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds at least 6 months unrestricted expenditure in reserve to cover costs for the mortgage taken out against the church building.
Amount of reserves held	Para 1.22	12 months reserve is £4,200
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding for the charity principally comes from member giving (Unrestricted funding) and grants for the delivery of targeted activities (Restricted funding). Grant applications support activities that align to the charity objectives such as community, youth and children activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<p>The COVID 19 pandemic required that the UK entered lockdown and the church was required to close all activities.</p> <p>One of the principle risks from the lockdown is the loss of church members through lack of face to face interaction and thus the loss of member giving through tithes.</p> <p>The church has put in place social media means to remain connected including Messenger groups and regular Zoom meetings.</p> <p>As restrictions were relaxed, we held a limited number of services – these were socially distanced, using online booking systems to ensure numbers remained</p>

		within safe parameters. We held two services each Sunday to allow for numbers.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed. CONSTITUTION ADOPTED 5 FEBRUARY 2008
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust, unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	There is a Safeguarding Policy at the Charity. All children and youth workers are DBS checked
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Open Heaven (Wednesbury)
Other name the charity uses	Wednesbury Church
Registered charity number	1123352

Charity's principal address	152 Crankhall Lane Wednesbury WS10 0ED
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reverend Dr Nicola Woodcock	Chairman		
2	James Woodcock	Secretary		
3	Alison Rosenberg	Treasurer		
4	Charlie Banks			
5	Edward Davies			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Reverend Dr Nicola Woodcock	Alison Rosenberg
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	29-01-2022	

OPEN HEAVEN WEDNESBURY

ACCOUNTS

UNAUDITED

FOR THE YEAR ENDED 31 MARCH 2021

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and:-

Select suitable accounting policies and then apply them consistently,

Make judgments and estimates that are reasonable and prudent,

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the board of trustees on

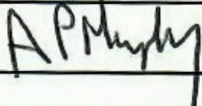
Signed

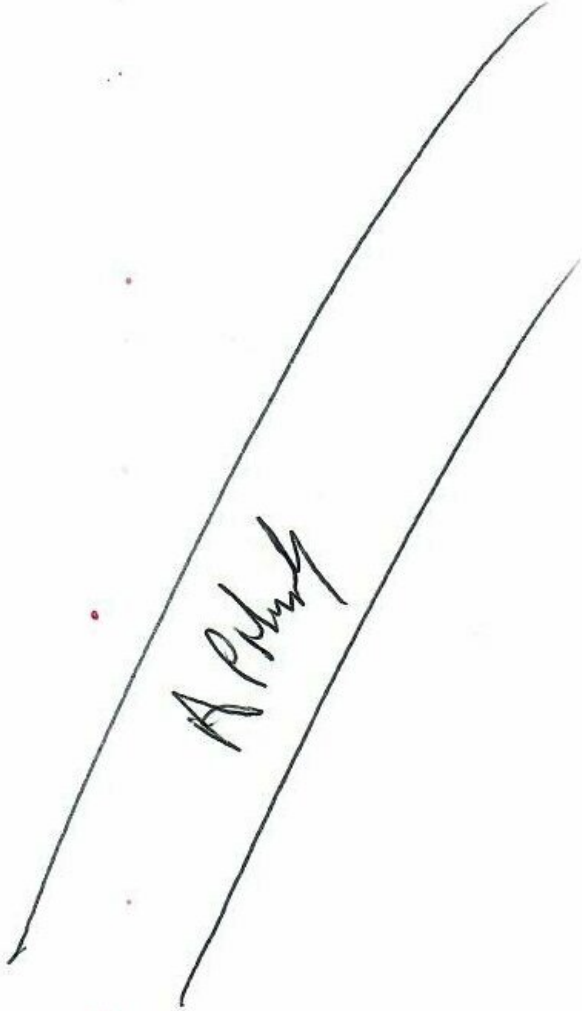


Nicola Woodcock
Chair/trustee

Date 26-01-2022

**CHARITY COMMISSION
FOR ENGLAND AND WALES****Independent examiner's
report on the accounts**

Report to the trustees/ members of		OPEN HEAVEN WEDNESBURY	
On accounts for the year ended		31st March 2021	Charity no (if any) 1123352
Set out on pages		5-10 <small>(remember to include the page numbers of additional sheets)</small>	
Respective responsibilities of trustees and examiner		<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.	
Basis of independent examiner's statement		<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>	
Independent examiner's statement		<p>In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none">• accounting records were not kept in accordance with section 130 of the Charities Act or• the accounts do not accord with the accounting records <p>I 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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>	
Signed:			Date: 28 Jan 2022
Name:		Adrian Peter Murphy	
Relevant professional qualification(s) or body (if any):			
Address:		104 Delius House, Symphony Court, Birmingham, B16 8AG	

	<p>Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).</p>
<p>Give here brief details of any items that the examiner wishes to disclose.</p>	 <p>The right-hand box contains a large, hand-drawn diagonal line from the bottom-left to the top-right. Overlaid on this line is a handwritten signature that appears to read 'A P. P. P.'. There are also some small red ink marks or smudges near the bottom center of the box.</p>

Open Heaven (Wednesbury)

Income and Expenditure Account

April 2020 to March 2021

	Unrestricted funds £	Restricted funds £	Total Funds 2021 £	Total Funds 2020 £
Income				
Grant funding	-	38,126	38,126	30,075
Donations, gifts, Offerings	19,918	10,855	30,773	28,337
Activity/trip	-	-	-	2,811
Other income/profit	3,272	979	4,251	3,717
<u>Total income</u>	23,190	49,960	73,150	64,941
Expenditure				
Employee Costs	5,092	-	5,092	5,051
Premises costs	7,374	2,522	9,896	11,135
Repairs	43	16,838	16,880	845
General administrative expenses	4,732	2,747	7,479	15,608
Grant expenses	92	27,168	27,260	8,199
Travel & subsistence	-	-	-	466
Other Finance charges	530	-	530	570
<u>Total expenditure</u>	17,864	49,274	67,138	41,875
<u>Net income/(expenditure) for year</u>	5,326	685	6,012	23,066
<u>Fund balances</u>				
Fund balances at 1 April 2020 b/f	4,827	29,491	34,318	11,252
Fund balances at 31 March 2021 c/f	10,153	30,177	40,330	34,318

Movements In Funds

Funds as at 1 April 2019	11,252
Income - 2019/2020	64,941
Expenditure - 2019/2020	-41,875
Funds as at 1 April 2020	34,318
Income - 2020/2021	73,150
Expenditure - 2020/2021	-67,138
Funds as at 1 April 2021	40,330

Open Heaven (Wednesbury)

Balance Sheet

as at 31 March 2021

	Notes	2021 £	£	2020 £	£
Current assets					
Debtors	3	-		-	
Bank balance		47,208		39,800	
Cash in hand		5,600		2,781	
		<u>52,808</u>		<u>42,581</u>	
Creditors	4	<u>-12,478</u>		<u>-8,263</u>	
Net current assets			<u>40,330</u>		<u>34,318</u>
Fixed assets					
Church building	5	<u>60,000</u>		<u>61,600</u>	
Net fixed assets			<u>60,000</u>		<u>61,600</u>
Net assets			<u>100,330</u>		<u>95,918</u>
Liabilities	6				
Current liability		5,103		2,851	
Long term liability		42,433		41,762	
Net liability			<u>47,536</u>		<u>44,613</u>
Net assets and liabilities			<u>52,794</u>		<u>51,305</u>

Open Heaven (Wednesbury)

Notes to the Accounts April 2020 to March 2021

1. Income analysis

	Unrestricted funds £	Restricted funds £	Total Funds 2021 £	Total Funds 2020 £
Grant Funding				
SCVO 2030 vision - Food Pantry grant	-	13,981	13,981	-
SANDWELL MBC - community partnership grant	-	2,007	2,007	-
Samaritans Purse TIL grant	-	1,500	1,500	-
SCVO 2030 Covid19 response fund	-	1,700	1,700	-
Coronavirus Community support (HM Gov)	-	9,630	9,630	-
SCVO 2030 Youth grant	-	5,000	5,000	-
West Midlands Police PCC grant	-	4,308	4,308	-
LAB Christmas lights - Sandwell MBC	-	-	-	8,545
Epic Grant (Esmée Fairbairn Foundation)	-	-	-	18,280
I Digital - Sandwell MBC	-	-	-	2,000
Rank Foundation - Pebbles grant	-	-	-	1,250
	<u>-</u>	<u>38,126</u>	<u>38,126</u>	<u>30,075</u>
Donations, Gifts, Offerings				
Tithe & Offerings	19,418	-	19,418	15,728
Foodbank & Pantry	-	4,009	4,009	500
Donations	500	1,846	2,346	12,110
Church Growth Trust Loan - Building work	-	5,000	5,000	-
	<u>19,918</u>	<u>10,855</u>	<u>30,773</u>	<u>28,337</u>
Activity/trip				
Children's trips & activities	-	-	-	127
Toddler activities	-	-	-	69
Tuck	-	-	-	343
Youth subs	-	-	-	88
Stream subs	-	-	-	323
Toddler subs	-	-	-	211
Training/conferences	-	-	-	-
Catering - donation for food	-	-	-	886
Outreach events	-	-	-	764
	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,811</u>
Other income/profits				
Gift aid	3,272	-	3,272	2,841
Invoices (Events & consultation)	-	919	919	816
Child sponsorship	-	60	60	60
	<u>3,272</u>	<u>979</u>	<u>4,251</u>	<u>3,717</u>

Open Heaven (Wednesbury)

Notes to the Accounts

April 2020 to March 2021

2. Expenditure analysis

	Unrestricted funds £	Restricted funds £	Total Funds 2021 £	Total Funds 2020 £
Employee costs				
Salary - pay ref 008	4,200	-	4,200	4,200
Payroll Costs	763	-	763	658
CCPAS membership /CRB checks	129	-	129	194
	<u>5,092</u>	<u>-</u>	<u>5,092</u>	<u>5,051</u>
Premises costs				
Utility bills of church	3,242	-	3,242	4,874
Mortgage	4,068	-	4,068	4,068
Life insurance - mortgage	64	-	64	64
Rental costs - church growth trust	-	1,000	1,000	1,250
Loan repayments - church growth trust	-	842	842	-
Utility bills of church (Price Rd)	-	680	680	879
	<u>7,374</u>	<u>2,522</u>	<u>9,896</u>	<u>11,135</u>
Repairs				
Repairs - building	43	-	43	447
Building work	-	-	-	-
Repairs - building (Price Rd)	-	1,388	1,388	55
Building work (Price Rd)	-	15,450	15,450	343
	<u>43</u>	<u>16,838</u>	<u>16,880</u>	<u>845</u>
General expenses				
Training/conferences	-	-	-	1,204
Training resources	-	-	-	60
RFA youth	-	-	-	808
Worship	1,457	-	1,457	1,937
Children	17	-	17	2,722
Children trips & events	-	-	-	264
Toddler	-	-	-	621
Toddler trips & events	-	-	-	119
General ministry	1,377	919	2,296	2,319
Office costs & consumables	25	-	25	130
Capital - equipment	-	-	-	-
Insurance (Building, Liability & Contents)	1,160	-	1,160	1,169
Insurance (Building - Price Rd)	-	205	205	296
Child sponsorship - Compassion	276	60	336	300
Catering & Janitorial	420	-	420	1,759
Food Bank & Pantry	-	1,563	1,563	467
Outreach events	-	-	-	1,435
	<u>4,732</u>	<u>2,747</u>	<u>7,479</u>	<u>15,608</u>

Open Heaven (Wednesbury)

Notes to the Accounts

April 2020 to March 2021

2. Expenditure analysis (cont.)

	Unrestricted funds £	Restricted funds £	Total Funds 2021 £	Total Funds 2020 £
Grant expenses				
Coronavirus Community support (HM Gov)	-	3,000	3,000	-
Coronavirus Community support - Building	-	1,200	1,200	-
Rank Foundation - Pebbles grant	-	1,250	1,250	-
SCVO Food Pantry grant - capital costs	-	3,346	3,346	-
SCVO Food Pantry grant - Refurbishment	-	3,220	3,220	-
SCVO food pantry grant - revenue costs	-	748	748	-
Sandwell MBC - community partnership grant	20	2,007	2,027	-
Samaritans Purse TIL grant	72	1,500	1,572	-
SCVO 2030 Covid19 response fund	-	1,364	1,364	-
WM Police PCC grant	-	2,638	2,638	-
Epic grant - sessional workers	-	6,460	6,460	-
Epic grant - Activity costs	-	434	434	-
Epic Grant - children's choir	-	-	-	1,611
I Digital (SMBC)	-	-	-	2,044
LAB Christmas lights - Sandwell MBC	-	-	-	4,545
	<u>92</u>	<u>27,168</u>	<u>27,260</u>	<u>8,199</u>
Travel & subsistence				
Youth/Childrens transport	-	-	-	466
	<u>-</u>	<u>-</u>	<u>-</u>	<u>466</u>
Other Finance charges				
AOG Annual contribution	480	-	480	520
AOG ministers subscription	50	-	50	50
	<u>530</u>	<u>-</u>	<u>530</u>	<u>570</u>

3. Debtors

	2021 £	2020 £
	-	-
	<u>-</u>	<u>-</u>

4. Creditors

	2021 £	2020 £
Church Growth Trust Inv 4691	531	-
Moore Pay - Payroll charge Mar	60	59
Expenses claim (items brought for activities and events)	11,887	8,204
	<u>12,478</u>	<u>8,263</u>

Open Heaven (Wednesbury)

Notes to the Accounts

April 2020 to March 2021

5. Property/Mortgage payments

	2021 £	2020 £
Value of land (no depreciation)	40,000	40,000
Depreciated value of property over life of mortgage	<u>20,000</u>	<u>21,600</u>
Value of property & land	<u>60,000</u>	<u>61,600</u>
Mortgage loan balance Jan 2020	44,613	47,149
Mortgage principal payments on loan (as of Dec '20)	- <u>2,851</u>	- <u>2,536</u>
Mortgage loan balance start 2021/22	<u>41,762</u>	<u>44,613</u>
Interest payments (as of Dec '20)	1,218	1,532

6. Liabilities

Mortgage loan balance start 2021/22	41,762	44,613
Mortgage principal payments on loan 2021/22 (current liability)	- <u>2,980</u>	- <u>2,851</u>
Long term liability	<u>38,782</u>	<u>41,762</u>
Interest payments 2021/22 - Jan to Dec 21	1,088	1,218
Church growth trust 12 months rent 2021/22 (current liability)	1,000	-
Church growth trust loan balance start 2021/22	4,774	-
Payments on loan 2021/22 (current liability)	- <u>1,123</u>	-
Long term liability	<u>3,650</u>	-
NB Repay £5616 over 5 years (280.80/mth)		

**CHARITY COMMISSION
FOR ENGLAND AND WALES****Independent examiner's
report on the accounts**

Report to the trustees/ members of		OPEN HEAVEN WEDNESBURY	
On accounts for the year ended		31 st March 2021	Charity no (if any) 1123352
Set out on pages		5-10 <small>(remember to include the page numbers of additional sheets)</small>	
Respective responsibilities of trustees and examiner		<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.	
Basis of independent examiner's statement		<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>	
Independent examiner's statement		<p>In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none">• accounting records were not kept in accordance with section 130 of the Charities Act or• the accounts do not accord with the accounting records <p>I 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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>	
Signed:		AP Murphy	Date: 28 Jan 2022
Name:		Adrian Peter Murphy	
Relevant professional qualification(s) or body (if any):			
Address:		104 Delius House, Symphony Court, Birmingham, B16 8AG	
Give here brief details of		Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).	

any items that the
examiner wishes to
disclose.

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