



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 April 2023** To **31 March 2024**

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 Food pantry and food bank

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 to a food pantry 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>The charity built on the successes of 22-23, with continued church and community activities.</p> <p>In addition to weekly church services, children's activities, parent and toddler groups, special events such as Passover, Easter, Mothers and Fathers Day services, together with the regular Christmas services – Children's party, Nativity and Carols by candlelight all attracted good engagement with the community.</p> <p>With the increase in church attendees, we have begun preparations for baptism services, which will be held in financial year 2024-25. We have bought a baptistry in preparation for being able to hold multiple baptism services.</p> <p>We will also launch an Alpha course in 2024-25 to support new Christians.</p>

		<p>For several years, the church has sponsored a child through Compassion and maintained that sponsorship throughout the year.</p> <p>The minibus, purchased in 2021 continues to be an excellent asset, making the provision of trips for children and adults much easier, while also being used to collect and deliver large food volumes for the food pantry.</p> <p>The church continued to provide a food bank to those who were struggling financially. The food bank remained available as an emergency provision, although the pantry remained our primary provision of food support to the community. We maintained connections with several organisations and companies that could provide food (such as FareShare and Morrisons Bescot, Walsall), which provided food for the food pantry. 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>There are high costs involved with running the pantry and providing the food, but the income, together with the donations of food, mean that the net cost to the church is minimal at this time. Energy costs associated with the pantry increased somewhat, as we entered into a new contract following the expiration of the previous contract. However, we were able to minimise these costs through taking out a fixed price contract for several years.</p> <p>We have continued to organise public events such as community meals and celebrations associated with special occasions such as the King's coronation. These continue to be very well attended and are essential in maintaining the good standing of the church in the local community.</p> <p>We are again the main organisers of the Friar Park Christmas lights switch on event, which is a core activity of the Christmas calendar for the community. The event is attended by upwards of 1,000 people from the community and includes a fair, live performances and craft stalls for local sellers.</p> <p>The church continues to partner with community groups and this year became the meeting place for the Women's Rotary</p>
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		<p>club, which meets at the church once a month.</p> <p>We established a baby bank through a grant that enabled the church to buy Moses baskets and essentials for new mothers who struggle financially.</p> <p>The church has a weekly keep fit group for the older generation that is very well attended.</p> <p>During the summer we took a large number of our youth to the Limitless festival at Stafford Showground. This is an event attended by upwards of 5,000 people and allowed the young people to experience an environment that they do not usually have exposure to. The event was such a success that we will return during 2024-25.</p> <p>The church expanded its leadership team and began a programme of reviewing/updating its policies and procedures.</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 continues to perform well against its objectives. It has good standing in the community and local council and is seen as a key provider of community activities.</p> <p>Activities aimed at all sections of the community continue to be delivered, with connections made where people attending one activity could benefit from attending other activities.</p> <p>We continued to emphasise the provision of food and emotional support, while maintaining the spiritual connection with the congregation.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>The charity remains financially secure and is able to meet its objectives through the level of funding it achieves.</p> <p>It has continued to innovate, increasing the projects it delivers and continues to raise new funds for those projects.</p>
Investment performance against objectives	Para 1.41	<p>The church remains financially secure, maintaining a level of reserve funds required to continue should a financial shock occur.</p>
Other		<p>The church has renewed its tenancy of the Price Road site with Church Growth Trust for a further five years</p>

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 2023/24 with total funds of £31,645. Income was £101,475 and expenditure was £101,627, a net decrease of £152 for the year. Grant funding for the year increased from £4,036 to £38,402 mainly due to funding to support the cost of living increases, and offerings and donations increased from £32,901 to £45,824. Thus, the charity has a healthy unrestricted balance. The food pantry expenses remain within our planned expenditure for the project and we will maintain this activity going forward.
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 £6300.
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	The church does need to evaluate the full running costs against income from the food pantry and ensure that these remain within acceptable levels of what the church is capable of supporting. This occurs on an ongoing basis to minimise the risk. There could be repair costs associated with both buildings and a survey will be organised to ascertain the scale of these so

		that a prioritised maintenance programme can be put forward.
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
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	The church has a board of trustees and a full leadership team.
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

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				

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
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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	31-01-2025	

OPEN HEAVEN WEDNESBURY

ACCOUNTS

UNAUDITED

FOR THE YEAR ENDED 31 MARCH 2024

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 28-01-25



Section A

Independent Examiner's Report

Report to the trustees/
members of

OPEN HEAVEN WEDNESBURY

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1123352

Set out on pages

5-10

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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.

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

Signed:

SUGRA ELWING

Date:

31/1/25

Name:

SUGRA ELWING

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

A.A.T Level 4

Address:

266 LODGE LANE, SOLIHULL, B91 2HY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A

Open Heaven (Wednesbury)

Income and Expenditure Account

April 2023 to March 2024

	Unrestricted funds £	Restricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income				
Grant funding	500	37,902	38,402	4,036
Donations, gifts, Offerings	34,513	11,311	45,824	32,901
Activity/trip	2,593	7,639	10,232	1,362
Other income/profit	6,957	60	7,017	14,335
<u>Total income</u>	44,563	56,912	101,475	52,634
Expenditure				
Employee Costs	7,477	-	7,477	5,196
Premises costs	13,798	360	14,158	15,236
Repairs	2,700	-	2,700	302
General administrative expenses	29,880	17,268	47,147	16,595
Grant expenses	-	29,480	29,480	20,520
Other Finance charges	665	-	665	646
<u>Total expenditure</u>	54,519	47,108	101,627	58,497
<u>Net income/(expenditure) for year</u>	-9,956	9,804	-152	-5,862
<u>Fund balances</u>				
Fund balances at 1 April 2023 b/f	28,171	3,626	31,797	37,659
Fund balances at 31 March 2024 c/f	18,215	13,430	31,645	31,797

Movements In Funds

Funds as at 1 April 2022	37,659
Income - 2022/2023	52,634
Expenditure - 2022/2023	-58,497
Funds as at 1 April 2023	31,797
Income - 2023/2024	101,475
Expenditure - 2023/2024	-101,627
Funds as at 1 April 2024	31,645

Open Heaven (Wednesbury)

Balance Sheet

as at 31 March 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Debtors	3	-		-	
Bank balance		27,709		29,140	
Cash in hand		4,987		3,223	
		<u>32,696</u>		<u>32,363</u>	
Creditors	4	<u>-1,051</u>		<u>-566</u>	
Net current assets			<u>31,645</u>		<u>31,797</u>
Fixed assets					
Church building	5	<u>55,200</u>		<u>56,800</u>	
Net fixed assets			<u>55,200</u>		<u>56,800</u>
Net assets			<u>86,845</u>		<u>88,597</u>
Liabilities	6				
Current liability		6,322		4,561	
Long term liability		31,233		35,555	
Net liability			<u>37,555</u>		<u>40,117</u>
Net assets and liabilities			<u>49,290</u>		<u>48,480</u>

Open Heaven (Wednesbury)

Notes to the Accounts April 2023 to March 2024

1. Income analysis

	Unrestricted funds £	Restricted funds £	Total Funds 2024 £	Total Funds 2023 £
Grant Funding				
SCVO Vision 2030 – Jubilee events	-	-	-	500
Heart Of England - Harry Payne	-	-	-	1,000
Sandwell MBC - Pantry grant	-	5,000	5,000	2,536
SMBC - Better Mental Health Strategy	500	-	500	-
HM Gov - Cost of Living Fund	-	25,306	25,306	-
Sandwell MBC - CIL Funding	-	4,096	4,096	-
S.C.V.O Community Mental Health Grant	-	3,500	3,500	-
	<u>500</u>	<u>37,902</u>	<u>38,402</u>	<u>4,036</u>
Donations, Gifts, Offerings				
Tithe & Offerings	30,213	-	30,213	20,532
Foodbank & Pantry	-	9,293	9,293	9,321
Donations	4,100	495	4,595	1,148
Break in appeal	-	1,523	1,523	850
Fundraising	-	-	-	500
Funerals	200	-	200	550
	<u>34,513</u>	<u>11,311</u>	<u>45,824</u>	<u>32,901</u>
Activity/trip				
Youth	-	251	251	-
Stream subs	112	-	112	192
Tuck	127	-	127	182
Children	112	10	122	-
Toddler subs	426	-	426	452
Catering - donation for food	-	554	554	536
Outreach	-	30	30	-
Outreach events	-	374	374	-
Crankhall Christmas lights	1,767	6,420	8,187	-
General ministry	50	-	50	-
	<u>2,593</u>	<u>7,639</u>	<u>10,232</u>	<u>1,362</u>
Other income/profits				
Gift aid	4,657	-	4,657	8,125
Invoices (Events & consultation)	2,300	-	2,300	6,150
Child sponsorship	-	60	60	60
	<u>6,957</u>	<u>60</u>	<u>7,017</u>	<u>14,335</u>

Open Heaven (Wednesbury)

Notes to the Accounts

April 2023 to March 2024

2. Expenditure analysis

	Unrestricted funds £	Restricted funds £	Total Funds 2024 £	Total Funds 2023 £
Employee costs				
Salary - pay ref 008	4,725	-	4,725	4,200
Salary - pay ref 0010	1,500	-	1,500	-
Payroll Costs	1,035	-	1,035	867
CCPAS membership /CRB checks	217	-	217	129
	<u>7,477</u>	<u>-</u>	<u>7,477</u>	<u>5,196</u>
Premises costs				
Utility bills of church	8,642	360	9,002	4,212
Mortgage	4,850	-	4,850	4,158
Life insurance - mortgage	64	-	64	64
Rental costs - church growth trust	242	-	242	1,075
Loan repayments - church growth trust	-	-	-	1,123
Utility bills of church (Price Rd)	-	-	-	4,604
	<u>13,798</u>	<u>360</u>	<u>14,158</u>	<u>15,236</u>
Repairs				
Repairs - building	2,700	-	2,700	-
Building work	-	-	-	-
Repairs - building (Price Rd)	-	-	-	302
Building work (Price Rd)	-	-	-	-
	<u>2,700</u>	<u>-</u>	<u>2,700</u>	<u>302</u>
General expenses				
Training/conferences	2,765	-	2,765	158
Training resources	71	-	71	58
Worship	2,560	-	2,560	2,291
Youth	8,237	251	8,488	-
Children	2,679	10	2,689	246
Toddler	322	-	322	211
General ministry	4,532	-	4,532	823
Office costs & consumables	824	-	824	60
CCLI license	445	-	445	387
Insurance (Building, Liability & Contents)	1,403	-	1,403	1,146
Insurance (Building - Price Rd)	-	-	-	327
Child sponsorship - Compassion	276	60	336	308
Catering & Janitorial	2,582	554	3,136	1,270
Food Bank & Pantry	-	9,732	9,732	8,626
Minibus	2,082	135	2,217	683
Outreach events	1,101	374	1,475	-
Crankhall Christmas lights	-	6,151	6,151	-
	<u>29,880</u>	<u>17,268</u>	<u>47,147</u>	<u>16,595</u>

Open Heaven (Wednesbury)

Notes to the Accounts

April 2023 to March 2024

2. Expenditure analysis (cont.)

	Unrestricted funds £	Restricted funds £	Total Funds 2024 £	Total Funds 2023 £
Grant expenses				
Coronavirus Community support - sessional costs	-	916	916	1,295
SCVO Food Pantry grant - Franchise	-	-	-	536
SCVO Food Pantry grant - Capital	-	-	-	707
SCVO 2030 Covid19 response fund	-	-	-	144
WM Police PCC grant	-	-	-	60
Epic grant - sessional workers	-	-	-	6,880
Epic grant - Activity costs	-	-	-	1,314
Epic grant - Workshop/seminar costs	-	-	-	190
Epic grant - craft costs	-	-	-	1,194
Epic grant - Publicity costs	-	-	-	384
Epic grant - Refreshments	-	-	-	575
Epic grant - Garden project	-	-	-	742
SCVO 2030 Youth grant - Trips & activities	-	-	-	2,256
SCVO 2030 Youth grant - Equipment	-	-	-	1,209
SCVO Vision 2030 – Jubilee events	-	-	-	500
Sandwell MBC - Pantry grant	-	-	-	2,536
HM Gov - Cost of Living - Staffing costs	-	8,998	8,998	-
HM Gov - Cost of Living - Premises rent	-	1,452	1,452	-
HM Gov - Cost of Living - Utilities	-	2,561	2,561	-
HM Gov - Cost of Living - Food	-	9,242	9,242	-
HM Gov - Cost of Living- Baby Bank	-	1,596	1,596	-
Sandwell MBC - CIL Funding	-	3,336	3,336	-
S.C.V.O CMH Grant - activity costs	-	1,380	1,380	-
	<u>-</u>	<u>29,480</u>	<u>29,480</u>	<u>20,520</u>
Other Finance charges				
AOG Annual contribution	480	-	480	480
AOG ministers subscription	50	-	50	50
HSBC bank charges	135	-	135	116
	<u>665</u>	<u>-</u>	<u>665</u>	<u>646</u>

3. Debtors

2024	2023
£	£
-	-

4. Creditors

	2024	2023
	£	£
Moore Pay - Payroll charge Mar	92	67
British Gas	785	449
Virgin Media	38	43
HSBC bank charges	19	7
J Woodcock claim back	116	-
	<u>1,051</u>	<u>566</u>

Open Heaven (Wednesbury)

Notes to the Accounts

April 2023 to March 2024

5. Property/Mortgage payments

	2024 £	2023 £
Value of land (no depreciation)	40,000	40,000
Depreciated value of property over life of mortgage	15,200	16,800
Value of property & land	<u>55,200</u>	<u>56,800</u>
 Mortgage loan balance Jan 2023	36,203	38,782
Mortgage principal payments on loan (as of Dec '23)	- 2,052	- 2,579
Mortgage loan balance start 2024/25	<u>34,151</u>	<u>36,203</u>
 Interest payments (as of Dec '23)	2,597	1,535
Total payments Jan 23 - Dec 23	4,649	4,113

6. Liabilities

Mortgage loan balance start 2024/25	34,151	36,203
Mortgage principal payments on loan 2024/25(current liability)	- 3,199	- 2,438
Long term liability	<u>30,952</u>	<u>34,151</u>
 Interest payments 20024/25 - Jan to Dec 24	2,024	2,597
 Church growth trust 12 months rent 2024/25 (current liability)	2,000	1,000
 Church growth trust loan balance start 2024/25	1,404	2,527
Payments on loan 2024/25 (current liability)	- 1,123	- 1,123
Long term liability	<u>281</u>	<u>1,404</u>
NB Repay £5616 over 5 years (280.80/mth)		



Section A

Independent Examiner's Report

Report to the trustees/
members of

OPEN HEAVEN WEDNESBURY

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1123352

Set out on pages

5-10

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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.

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

Signed:

SUGRA

Date:

31/1/25

Name:

SUGRA ELWING

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

A.A.T Level 4

Address:

266 LODGE LANE, SOLI HULL, B91 2HY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A