

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

CHARITY REGISTRATION No. 1125022

COMPANY REGISTRATION No. 06166971

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

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(A COMPANY LIMITED BY GUARANTEE)

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**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1125002
COMPANY REGISTRATION NUMBER	6166971
LEGAL STATUS	Incorporated Charity
DATE OF INCORPORATION	19th March 2007
START OF FINANCIAL YEAR	1st April 2020
END OF FINANCIAL YEAR	31st March 2021
DIRECTORS AT 31ST MARCH 2020	Linda Austin Michael Butler David Fielder Hayley Franco
GOVERNING DOCUMENT	Memorandum & Articles of Association Dated 19th March 2007

OBJECTS

1) to promote sustainable development for the benefit of the public by:

- a) the preservation, conservation and the protection of the environment and the prudent use of natural resources, particularly in Brighton and Hove and the surrounding area,
- b) the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities, particularly in Brighton and Hove and the surrounding area, and
- c) the promotion of sustainable means of achieving economic growth and regeneration, particularly in Brighton and Hove and the surrounding area.

2) to advance the education of the public in subjects related to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

3) to advance the education of the public in subjects related to peace movements, the causes and effects of war and the peaceful settlement of conflicts.

Note: "Sustainable development" means "development that meets the needs of the present without compromising the ability of future generations to meet their own needs".

REGISTERED ADDRESS	Brighton Eco Centre 39-41 Surrey Street Brighton, BN1 3PB
PRIMARY BANKERS	CAF Bank 25 Kings Hill Avenue Kings Hill West Malling, ME19 4JQ
INDEPENDENT EXAMINER	Robin Headlam ACPA Partners In Enterprise Ltd 5 Bartholomews Brighton, BN1 1HG

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS (Continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

2.2 Main activities

BPEC's aims are to support Sussex residents to understand the links between their own lives and actions and those of others, and contribute to a just, peaceful and sustainable world. Our programme activities fall into two main areas:

- 1) Working with community groups to raise awareness about climate change and provide practical support to reduce carbon emissions, make sustainable choices and to engage in dialogue about global concerns;
- 2) Providing information for local residents about peace and environment issues, to enable them to have a positive impact at local and global levels;

3. Achievements and Performance in 2020/21

The Covid19 pandemic had a big impact on BPEC. At 1st April 2020, we had to close our offices and place our three part-time staff on furlough. Our main source of funding relates to activities around Glastonbury Festival and this was cancelled. As our activities involve engagement with local communities these were put on hold. In September 2020 we began a gradual resumption of activity. Our administrator returned and planning and development activities resumed on our various projects. In addition to the support of the furlough scheme, we received resilience funding from the National Lottery and a Government grant via Brighton & Hove City Council. The Trustees met online on a frequent basis.

Three projects ran during 2020-2021:-

3.1.1 Breathe in Brighton

Breathe in Brighton is the charity's air quality campaign and during the year we continued working with the Council to combat pollution from vehicles and other sources. Through the project we continued to raise awareness around the source of poor air quality and target actions where local communities can make the greatest impact.

3.1.2 Energywise

The Energywise project provides advice and support to low income individuals and families who are most at risk of fuel poverty i.e. unable to afford to keep their homes adequately heated. The project continued to work with BHESCo (Brighton & Hove Energy Services Co-operative) through referrals for households needing insulation and other measures. An Energywise Worker has engaged people mostly through project food poverty schemes in the city such as food banks. Through information and outreach Energywise has sought to reach those most at risk of hypothermia and fuel debt. This has included helping residents to monitor their energy use, how to switch utility providers and strategies for energy reduction.

3.1.3 Reforest Brighton

Thanks to a grant from Brighton & Hove Council work began on a new project – Reforest Brighton. The project has been established to work with landowners of gardens, parks and other green spaces to encourage planting that can absorb more CO2 as we all work together to combat climate change. The project also includes developing an app that will show in real time where the city is on its journey to carbon neutrality, gathering information about our green spaces and documenting the challenges of reducing fossil fuel emissions. Reforest Brighton's key focus is to mobilise residents to be 'Carbon Champions' actively working to help every green space sequester more greenhouse gasses through tree planting and other actions.

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
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**REPORT OF THE DIRECTORS (Continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

3.2 Information for local residents on peace, environment and global concerns

BPEC's information role is changing as people access information in different ways. Over the year we re-launched our website and stepped up our online and social media activities. In addition to Facebook our volunteers also assist with Twitter and the BPEC website www.bpec.org

4. Financial Review

The accounts declared in this report have been prepared in accordance with Statement of Recommended Practice: Accounting for Charities (SORP,2005) and with relevant companies and charities legislation and regulations. The Statement of Financial Activities on page 11 shows BPEC's income from all sources and how this was expended, and the split of activity between restricted and unrestricted funds.

4.1 Overview

The year ended 31st March 2021 ended with a surplus of £17,537. Reserves stood at £21,638 of un-restricted funds.

Total incoming resources for 2020/21 amounted to £42,890 compared to £32,093 in the previous year. A breakdown of grants received is shown in Note 4 to the accounts. Total expenditure for 2020/21 was £25,353 compared to £31,578 in 2019/20.

In line with SORP 2005, expenditure is analysed into three main categories; charitable activities, governance of the charity and costs of generating funds. Charitable activities comprise the main work of the charity. Expenditure on charitable activities was £25,287 compared to £28,759 in 2019/20.

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS (Continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

4.2 Reserves Policy

BPEC is committed to using its resources in pursuit of its charitable objectives. It is also committed however to maintaining a level of reserves that is prudent to meeting ongoing liabilities, sufficient to ensure that all delivery commitments can be met and to protect the long-term future of BPEC's operations. BPEC's policy seeks to balance these priorities by holding a level of reserves, which equate to three months expenditure of the charity. At 31st March 2020 there were reserves of £4,616.

The Board of Trustees continues to monitor the level of reserves quarterly and takes appropriate action if reserves fall outside the desired range.

5. Plans for the future

BPEC continues to operate in a challenging context, with project funding ever harder to obtain and government cutbacks, at both a national and a local level, having an impact.

The charity's main fundraiser Glastonbury Festival was cancelled in both 2020 and 2021 due to the pandemic. However, BPEC benefited from some of the Government funding that was made available to organisations impacted by Covid-19.

BPEC is a founding member and is based in the Brighton Eco Centre located opposite Brighton Station. During the year we have provided deskpace to Sussex Prisoners' Families. More recently we have welcomed Friends of the Earth who have also taken deskpace. These organisations provide valuable income to the charity as well as offer opportunities for partnership working.

Statement of Trustees Responsibilities

The Trustees (who are also the directors for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

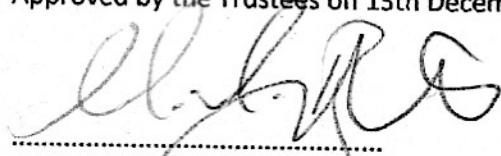
Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- a) select suitable accounting policies and then apply them consistently and observe the methods and principles of the Charities SORP;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on the going concern basis unless it is not appropriate to presume that the charitable company will continue in business.

The Trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charitable company and enables them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities and in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Trustees on 13th December 2021 and signed on their behalf by :


Michael Butler
Trustee/Director

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
INCOMING RESOURCES					
Incoming Resources From Generated Funds					
Donations & Legacies	3a	19,712	16,000	35,712	14,473
Charitable Activities	3b	3,171	-	3,171	16,797
Investment Income	3c	-	-	-	-
Other Incoming Resources	3d	4,007	-	4,007	823
		26,890	16,000	42,890	32,093
RESOURCES EXPENDED					
Cost of Generating Funds					
Costs of Charitable Activities	4a	15,287	10,000	25,287	28,759
Cost of Generating Funds	4b	-	-	-	2,759
Governance Costs	4c	66	-	66	60
		15,353	10,000	25,353	31,578
TOTAL RESOURCES USED					
NET INCOMING / (OUTGOING) RESOURCES					
		11,537	6,000	17,537	515
Total Funds Brought Forward		4,101	-	4,101	4,101
		15,638	6,000	21,638	4,616
TOTAL FUNDS CARRIED FORWARD					

Movements on all reserves and all recognised gains and losses are shown above. All of the charity's operations are classed as ongoing.

The notes on pages 10 to 15 form part of these financial statements.

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
AS AT 31ST MARCH 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL Mar-21 £	31- TOTAL 31-Mar-20 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Current Assets					
Debtors & Prepayments	7	-	-	-	-
Cash at Bank and in Hand	6	22,340	-	22,340	4,869
Total Current Assets		22,340	-	22,340	4,869
Creditors: due within one year	8	702	-	702	253
NET CURRENT ASSETS		21,638	-	21,638	4,616
TOTAL ASSETS less current liabilities		21,638	-	21,638	4,616
NET ASSETS		21,638	-	21,638	4,616
Funds of the Charity					
General Funds		15,638	-	15,638	4,616
Restricted Funds	5	-	6,000	6,000	-
		15,638	6,000	21,638	4,616

Directors Responsibilities

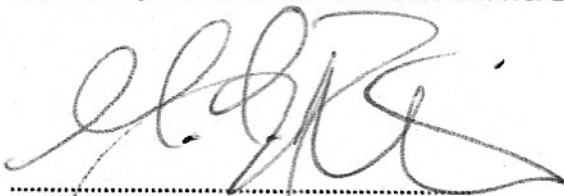
The directors are satisfied that for the year ended 31st March 2021 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 16.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standards.

The director acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

Approved by the Directors on the 13th December 2021


Signed on their behalf by Michael Butler

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Gifts in Kind Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Fixed Assets

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year, and cost at least £1,000. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

There has been no change to the accounting policies (Valuation rules and methods of accounting) since last

Depreciation Expense

Depreciation has been calculated on a reducing balance basis. The rates applied per annum are as follows:

Equipment	25%
Computer Equipment	25%

2. TANGIBLE FIXED ASSETS

		Unrestricted Equipment £	Restricted Equipment £	Total 2019/20 £
Cost	01-Apr-20	3,483	-	3,483
Additions		-	-	-
Cost at	31-Mar-21	<u>3,483</u>	<u>-</u>	<u>3,483</u>
Depreciation	01-Apr-20	3,483	-	3,483
Charge		-	-	-
Depreciation at	31-Mar-21	<u>3,483</u>	<u>-</u>	<u>3,483</u>
Net Book Value	31-Mar-21	-	-	-
Net Book Value	31-Mar-20	-	-	-

The annual commitments under non-cancelling operating leases, capital commitments, contingent liabilities are nil.

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

3. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Mar-21 £	TOTAL 31-Mar-20 £
a) Donations & Legacies				
Gifts, Tithes & Offerings	2,212	-	2,212	5,973
Gift Aid Tax Recoverable	-	-	-	-
Grants	17,500	16,000	33,500	8,500
	19,712	16,000	35,712	14,473
b) Activities for Generating Funds				
Fundraising Events	-	-	-	14,410
Membership Subscriptions	451	-	451	419
Room Hire	2,720	-	2,720	1,968
Training Events	-	-	-	-
	3,171	-	3,171	16,797
c) Investment Income				
Interest	-	-	-	-
	-	-	-	-
d) Other Incoming Resources				
Sundry Income	4,007	-	4,007	823
	4,007	-	4,007	823

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

4. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Mar-21 £	TOTAL 31-Mar-20 £
a) Costs of Charitable Activities				
Activities & Projects	1,532	-	1,532	9,436
Cleaning Costs	826	-	826	689
Insurance Costs	448	-	448	865
Office Costs	64	-	64	40
Printing, Postage and Stationery	-	-	-	141
Rent & Rates	4,760	-	4,760	6,133
Salaries & Wages	5,708	9,580	15,288	8,504
Sundry Expenses	775	-	775	1,862
Telephone Costs	1,174	-	1,174	965
Training Costs	-	-	-	-
Volunteers Expenses	-	420	420	124
	15,287	10,000	25,287	28,759
b) Cost of Generating Funds				
Fundraising Event Costs	-	-	-	2,759
	-	-	-	2,759
c) Governance Costs				
Bank Charges	66	-	66	60
Independent Examiners Fee	-	-	-	-
Legal & Professional Fees	-	-	-	-
	66	-	66	60

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

National Lottery
Brighton & Hove Council

Balance 01-Apr-20 £	Income £	Expenditure £	Transfers £	Balance 31-Mar-21 £
-	10,000	10,000	-	-
-	6,000	-	-	6,000
-	16,000	10,000	-	6,000

PREVIOUS FINANCIAL YEAR

Chalk Cliff Trust
Exeter University

Balance 01-Apr-19 £	Income £	Expenditure £	Transfers £	Balance 31-Mar-20 £
-	4,200	4,200	-	-
-	1,300	1,300	-	-
-	5,500	5,500	-	-

The restricted funds of the charity are wholly represented by cash reserves and are to be expended as specified above.

6. CASH AT BANK AND IN HAND

Cash at Bank and in hand

Unrestricted Fund £	Restricted Fund £	Total 31-Mar-21 £	Total 31-Mar-20 £
22,340	-	22,340	4,869
22,340	-	22,340	4,869

7. DEBTORS & PREPAYMENTS

Prepayments
Sundry Debtors

Unrestricted Fund £	Restricted Fund £	Total 31-Mar-21 £	Total 31-Mar-20 £
-	-	-	-
-	-	-	-
-	-	-	-

8. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Deferred Income
PAYE & NI
Sundry Creditors

Unrestricted Fund £	Restricted Fund £	Total 31-Mar-20 £	Total 31-Mar-19 £
253	-	253	253
-	-	-	-
449	-	449	-
702	-	702	253

**BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

9. STAFF COSTS AND NUMBERS

	2020/21 £	2019/20 £
Gross Wages & Salaries	15,288	8,504
Employers National Insurance Costs	-	-
Pension Contributions	-	-
	<u>15,288</u>	<u>8,504</u>

Employees who were engaged in each of the following activities:

	2020/21 TOTAL	2019/20 TOTAL
Activities in furtherance of organisation's objects	3	3

The charity operates a PAYE scheme to pay all employed members of staff and no staff and no employees received emoluments in excess of £60,000 pa (2019/20: None)

10. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The company is Limited by Guarantee and is a Charity registered with the Charity Commission number 1125002. The Charity does not have a share capital and has no income subject to Corporation Tax.

	2020/21 £	2019/20 £
Surplus / Deficit for the period	17,537	515
Balance Brought Forward	4,101	4,101
Closing Funds at 31st March 2021	<u>21,638</u>	<u>4,616</u>

11. PAYMENTS TO DIRECTORS & RELATED PARTIES

No payments were made to Directors or any persons connected with them during this financial period. No material transaction took place between the charity and the Directors or any person connected with them.

12. RISK ASSESSMENT

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

13. RESERVES POLICY

BPEC is committed to using its resources in pursuit of its charitable objectives. It is also committed however to maintaining a level of reserves that is prudent to meeting ongoing liabilities, sufficient to ensure that all delivery commitments can be met and to protect the long-term future of BPEC's operations. BPEC's policy seeks to balance these priorities by holding a level of reserves which equate to three months expenditure of the charity. As at 31st March 2020 there was more than three months of reserves at current spending levels.

14. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS
BRIGHTON PEACE AND ENVIRONMENT CENTRE
(A COMPANY LIMITED BY GUARANTEE)
FOR THE YEAR ENDED 31ST MARCH 2021

Report to the trustees/ members of Brighton Peace and Environment Centre on the accounts for the year ended 31st March 2021 set out on pages 9 to 15.

Respective responsibilities of trustees and examiner

The Charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

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

Basis of independent examiner's statement

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Robin E Headlam ACPA
Partners In Enterprise Ltd
First Floor Offices
5 Bartholomews
Brighton
East Sussex
BN1 1HG



Dated: 13th December 2021