

REGISTERED COMPANY NUMBER: 06653956 (England and Wales)
REGISTERED CHARITY NUMBER: 1126961

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
ALPHA HOUSE CALDERDALE

Bairstow and Atkinson Chartered Accountants
Carlton House
Bull Close Lane
Halifax
West Yorkshire
HX1 2EG

ALPHA HOUSE CALDERDALE

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for the Year Ended 31 March 2022

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ALPHA HOUSE CALDERDALE

Independent examiner's report to the trustees of Alpha House Calderdale ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Chartered Accountant which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Peter Dyson
Chartered Accountant
Bairstow and Atkinson Chartered Accountants
Carlton House
Bull Close Lane
Halifax
West Yorkshire
HX1 2EG

5 December 2022

ALPHA HOUSE CALDERDALE

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2022

				31.3.22	31.3.21
			Housing Benefit		
		Unrestricted	Restricted	Other	
	Notes	fund	fund	Restricted	
		£	£	Fund	
				£	
				Total	Total
				funds	funds
				£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		20,902	280,578	47,849	349,329
395,930					
Charitable activities					
other costs		-	-	6,833	6,833
6,699					
Investment income	2	21	-	-	21
35					
Other income		1,343	-	1,219	2,562
2,182					
Total		22,266	280,578	55,901	358,745
404,846					
EXPENDITURE ON					
Raising funds		-	174,518	(1,090)	173,428
163,348					
Charitable activities					
other costs		40,185	-	123,930	164,115
175,933					
Total		40,185	174,518	122,840	337,543
339,281					
NET INCOME/(EXPENDITURE)					
Transfers between funds	13	(17,919)	106,060	(66,939)	21,202
65,565					
		-	(127,976)	127,976	-
Net movement in funds		(17,919)	(21,916)	61,037	21,202
65,565					
RECONCILIATION OF FUNDS					
Total funds brought forward		100,030	158,603	76,270	334,903
269,338					
TOTAL FUNDS CARRIED FORWARD					
		82,111	136,687	137,307	356,105
334,903					

The notes form part of these financial statements

ALPHA HOUSE CALDERDALE

BALANCE SHEET
31 March 2022

				31.3.22	31.3.21
	Notes	Unrestricted fund £	Housing Benefit Restricted fund £	Other Restricted Fund £	Total funds £
FIXED ASSETS					
Tangible assets	7	400	-	218,510	218,910
CURRENT ASSETS					
Debtors	8	12,428	20,066	2,440	34,934
Cash at bank		74,095	116,807	-	190,902
		<u>86,523</u>	<u>136,873</u>	<u>2,440</u>	<u>225,836</u>
CREDITORS					
Amounts falling due within one year	9	(4,812)	(186)	(2,875)	(7,873)
NET CURRENT ASSETS		<u>81,711</u>	<u>136,687</u>	<u>(435)</u>	<u>217,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,111</u>	<u>136,687</u>	<u>218,075</u>	<u>436,873</u>
CREDITORS					
Amounts falling due after more than one year	10	-	-	(80,768)	(80,768)
NET ASSETS		<u>82,111</u>	<u>136,687</u>	<u>137,307</u>	<u>356,105</u>
FUNDS	13				
Unrestricted funds				82,111	100,030
Restricted funds				273,994	234,873
TOTAL FUNDS				<u>356,105</u>	<u>334,903</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

ALPHA HOUSE CALDERDALE

BALANCE SHEET - continued

31 March 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 December 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'F E Nowell', written in a cursive style.

F E Nowell - Trustee

The notes form part of these financial statements

ALPHA HOUSE CALDERDALE

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Grants

Grants are recognised at fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the charity will comply with the conditions attaching to them and the grants will be received.

Grants related to assets are recognised in income on a systematic basis over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income and not deducted from the carrying amount of the asset. Please refer to note 10 in the accounts where deferred income carried forward relates to capital grants received to assist with the purchase of the Charity premises.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Deposit account interest	21	35
	<u>21</u>	<u>35</u>

ALPHA HOUSE CALDERDALE

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022**

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.22	31.3.21
	£	£
Depreciation - owned assets	4,841	4,756
Direct housing costs	173,428	163,348
Surplus on disposal of fixed assets	(1,343)	-
Independent examiners fee	2,000	2,000
	<u><u> </u></u>	<u><u> </u></u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
	5	5
Support staff	<u><u> </u></u>	<u><u> </u></u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Housing Benefit Restricted fund £	Other Restricted Fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	44,017	261,803	90,110	395,930
Charitable activities				
other costs	-	-	6,699	6,699
Investment income	35	-	-	35
Other income	-	-	2,182	2,182
Total	<u><u>44,052</u></u>	<u><u>261,803</u></u>	<u><u>98,991</u></u>	<u><u>404,846</u></u>
EXPENDITURE ON				
Raising funds	-	163,744	(396)	163,348
Charitable activities				
other costs	36,666	-	139,267	175,933
Total	<u><u>36,666</u></u>	<u><u>163,744</u></u>	<u><u>138,871</u></u>	<u><u>339,281</u></u>
NET INCOME/(EXPENDITURE)	7,386	98,059	(39,880)	65,565
RECONCILIATION OF FUNDS				
Total funds brought forward	92,644	60,544	116,150	269,338

ALPHA HOUSE CALDERDALE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Housing Benefit Restricted fund £	Other Restricted Fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>100,030</u>	<u>158,603</u>	<u>76,270</u>	<u>334,903</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2021	145,433	5,623	11,040	948	163,044
Additions	84,112	-	-	-	84,112
Disposals	-	-	(11,040)	-	(11,040)
At 31 March 2022	<u>229,545</u>	<u>5,623</u>	<u>-</u>	<u>948</u>	<u>236,116</u>
DEPRECIATION					
At 1 April 2021	7,600	4,350	6,383	415	18,748
Charge for year	3,583	1,125	-	133	4,841
Eliminated on disposal	-	-	(6,383)	-	(6,383)
At 31 March 2022	<u>11,183</u>	<u>5,475</u>	<u>-</u>	<u>548</u>	<u>17,206</u>
NET BOOK VALUE					
At 31 March 2022	<u>218,362</u>	<u>148</u>	<u>-</u>	<u>400</u>	<u>218,910</u>
At 31 March 2021	<u>137,833</u>	<u>1,273</u>	<u>4,657</u>	<u>533</u>	<u>144,296</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Trade debtors	7,288	-
Other debtors	5,742	5,202
Prepayments	21,904	20,499
	<u>34,934</u>	<u>25,701</u>

ALPHA HOUSE CALDERDALE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans and overdrafts (see note 11)	-	4,217
Trade creditors	2,497	2,882
Social security and other taxes	615	376
Deferred income	1,815	1,815
Pensions	125	125
Accrued expenses	2,821	3,111
	<u>7,873</u>	<u>12,526</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.22	31.3.21
	£	£
Deferred income	80,768	82,583
	<u>80,768</u>	<u>82,583</u>

11. LOANS

An analysis of the maturity of loans is given below:

	31.3.22	31.3.21
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	-	4,217
	<u>-</u>	<u>4,217</u>

12. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	31.3.22	31.3.21
	£	£
Within one year	13,135	28,500
	<u>13,135</u>	<u>28,500</u>

13. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	Transfers between funds	At 31.3.22
	£	£	£	£
Unrestricted funds				
Unrestricted fund	100,030	(17,919)	-	82,111
Restricted funds				
Housing Benefit Restricted fund	158,603	106,060	(127,976)	136,687
Other Restricted Fund	76,270	(66,939)	127,976	137,307
	<u>234,873</u>	<u>39,121</u>	<u>-</u>	<u>273,994</u>
TOTAL FUNDS	<u>334,903</u>	<u>21,202</u>	<u>-</u>	<u>356,105</u>

ALPHA HOUSE CALDERDALE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

13. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted fund	22,266	(40,185)	(17,919)
Restricted funds			
Housing Benefit Restricted fund	280,578	(174,518)	106,060
Other Restricted Fund	55,901	(122,840)	(66,939)
	<u>336,479</u>	<u>(297,358)</u>	<u>39,121</u>
TOTAL FUNDS	<u>358,745</u>	<u>(337,543)</u>	<u>21,202</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
Unrestricted fund	92,644	7,386	100,030
Restricted funds			
Housing Benefit Restricted fund	60,544	98,059	158,603
Other Restricted Fund	116,150	(39,880)	76,270
	<u>176,694</u>	<u>58,179</u>	<u>234,873</u>
TOTAL FUNDS	<u>269,338</u>	<u>65,565</u>	<u>334,903</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted fund	44,052	(36,666)	7,386
Restricted funds			
Housing Benefit Restricted fund	261,803	(163,744)	98,059
Other Restricted Fund	98,991	(138,871)	(39,880)
	<u>360,794</u>	<u>(302,615)</u>	<u>58,179</u>
TOTAL FUNDS	<u>404,846</u>	<u>(339,281)</u>	<u>65,565</u>

ALPHA HOUSE CALDERDALE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
Unrestricted fund	92,644	(10,533)	-	82,111
Restricted funds				
Housing Benefit Restricted fund	60,544	204,119	(127,976)	136,687
Other Restricted Fund	116,150	(106,819)	127,976	137,307
	<u>176,694</u>	<u>97,300</u>	<u>-</u>	<u>273,994</u>
TOTAL FUNDS	<u>269,338</u>	<u>86,767</u>	<u>-</u>	<u>356,105</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted fund	66,318	(76,851)	(10,533)
Restricted funds			
Housing Benefit Restricted fund	542,381	(338,262)	204,119
Other Restricted Fund	154,892	(261,711)	(106,819)
	<u>697,273</u>	<u>(599,973)</u>	<u>97,300</u>
TOTAL FUNDS	<u>763,591</u>	<u>(676,824)</u>	<u>86,767</u>

14. RELATED PARTY DISCLOSURES

During the year, services were provided to the Charity by the CEO, Yvonne Oliver. The charge included in the accounts for such services amounts to £24,240 (2021 - £25,740)

The Charity has connections to another Charity called SWAP (Safe Welcome After Prison).

At 31 March 2022 the amount owed by SWAP to the Charity on a set up loan was £3,000 (2021 £4,000).

During the year the Charity has invoiced £7,288 to SWAP for expenses incurred on their behalf, and SWAP have invoiced the Charity £18,484 for expenses incurred on its behalf. The amount outstanding at 31 March 2022 was £7,288..

During the year Alpha House Calderdale has made a donation of £5,000 to Safe Welcome After Prison.

ALPHA HOUSE CALDERDALE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants and donations	52,123	99,316
Recharged expenses	9,268	24,796
Housing Benefit for Residents	280,578	261,803
Service charges from Residents	7,360	10,015
	<hr/> 349,329	<hr/> 395,930
Investment income		
Deposit account interest	21	35
Charitable activities		
HMRC JRS grants	6,833	6,699
Other income		
Gain on sale of tangible fixed assets	1,343	-
Employment allowance	1,219	2,182
	<hr/> 2,562	<hr/> 2,182
Total incoming resources	<hr/> 358,745	<hr/> 404,846
EXPENDITURE		
Raising donations and legacies		
Direct housing costs	173,428	163,348
Charitable activities		
Wages	48,054	49,528
Social security	1,219	2,182
Pensions	1,020	850
Rates and water	1,308	3,195
Insurance	1,443	1,292
Light and heat	2,058	1,827
Telephone	3,646	3,968
Postage and stationery	323	229
Sundries	542	263
Volunteer expenses	6,406	13,673
Travel expenses	8,856	8,608
Repairs and maintenance	10,339	5,333
Support expenses	8,750	9,592
Residents activities	1,955	3,902
Drug test expenses	8,058	8,431
Donations	5,323	300
Equipment & software	9,239	7,956
Cleaning	1,052	441
Subscriptions	472	(970)
Sessional staff	25,414	41,270
Mini bus expenses	2,180	1,396
Training	-	324
Freehold property	3,583	1,900
Fixtures and fittings	1,125	1,125
Carried forward	152,365	166,615

This page does not form part of the statutory financial statements

ALPHA HOUSE CALDERDALE

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are to relieve persons who are in conditions of need or hardship related to negative lifestyle and a range of social and domestic problems and to relieve the distress caused thereby (particularly but not exclusively by the provision of a short term residential home for persons who have a desire to change their lifestyle) in Calderdale and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

To advance education, training and employability of persons who are committed to developing their potential to live independently, in Calderdale and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit, in accordance with Christian principles, sharing the love of Jesus Christ with those in need.

Public benefit

In setting our objectives and planning our activities the Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular for the relief of persons who are in conditions of need or hardship, and the advancement of education.

ACHIEVEMENT AND PERFORMANCE

This report covers a period of gradual emergence from Covid restrictions, followed by consolidation, growth and development of the services and programme delivered to our residents. As Chair of the Trustees, I know that I reflect the views of all the Trustees when I say how proud I am to be part of an organisation that offers so much to the residents to assist and encourage them in their recovery. The range of groupwork available for the men has extended and improved, including check-in every Monday, check-out every Friday, Introduction to Recovery, Relapse Prevention, SMART, Addressing Offending and Dealing with Anxiety. The content of the groups and courses changes as residents progress in their recovery. Other courses dealing with mental health and other specific issues are also being continuously developed. One-to-one counselling is available, and all residents receive weekly Key Working sessions which are invaluable as residents are seen every day to address any ongoing practical problems and issues that may arise. All aspects of their day-to-day life as well as recovery-related matters are brought to light and dealt with as quickly as possible.

Other activities also go on which give some light relief from the hard work of recovery. There is an annual trip which, this year, was to Scarborough, gym activities in the basement of our centre, pool, darts and table tennis competitions, a gardening project, 10-pin bowling, trips to parks and football matches with other agencies.

When residents first come to us from prison, from the streets or from other agencies, the focus is very much on the basics of recovery, especially remaining abstinent. As the time is right for each resident, they progress from Level 1 to Level 2 and many start volunteering, looking after newcomers, helping at Alpha, taking on cleaning duties and other volunteering positions. Most become not only abstinent from street drugs but also from substitute medications. Several residents have moved out into their own properties and have gone into further education or have obtained employment. This is so wonderful to see and is inspirational for the other residents as they start to believe that they too can have a successful life.

Regarding buildings, the training room has been extended so that it can take more people in the groups and courses. We also have non-residential as well as residential clients attending all aspects of our programme.

Finally, I would like to thank everyone who has made the continuation and growth of Alpha House possible, especially staff, volunteers, counsellors, residents and trustees. Thanks also goes to funders and those who make individual financial contributions.

Fran Nowell, Chair of Trustees

FINANCIAL REVIEW

Financial position

The net surplus for the year was £21,202, full details are shown on page 4 of the accounts.

Reserves policy

The charity's total reserves at 31 March 2022 were £356,105. The trustees aim to maintain sufficient reserves to operate effectively for as long as necessary.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a private limited company, limited by guarantee registered in England and Wales. It is governed by a memorandum and articles of association. The liability of the members in the event of the company being wound up is limited to the sum not exceeding £10.

ALPHA HOUSE CALDERDALE

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The trustees of the charity are also directors for the purpose of company law and are appointed by the members at the Annual General Meeting.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06653956 (England and Wales)

Registered Charity number

1126961

Registered office

22 Clare Road
Halifax
West Yorkshire
HX1 2HX

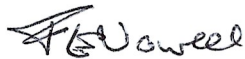
Trustees

F E Nowell Chair
H Beecham Housing officer
K Brabbins Retired
M P Rourke Unemployed (resigned 10.1.22)
Mrs C L Stephens Business Manager For Civil Service
B M Bennett Peer Support Lead Hep C Trust West Yorks (appointed 7.2.22)

Independent Examiner

Bairstow and Atkinson Chartered Accountants
Carlton House
Bull Close Lane
Halifax
West Yorkshire
HX1 2EG

Approved by order of the board of trustees on 5 December 2022 and signed on its behalf by:



F E Nowell - Trustee