

**Charity registration number**

**1127082**

**REIGATE METHODIST CHURCH**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2023**

**REIGATE METHODIST CHURCH**

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**YEAR ENDED 31 AUGUST 2023**

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**REIGATE METHODIST CHURCH**

**REFERENCE AND ADMINISTRATION DETAILS**

**YEAR ENDED 31 AUGUST 2023**

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**Minister**

Rev Elisabeth Brooks

**Managing trustees**

Mrs H J Austin  
Rev G Baalham  
Rev E Brooks  
Mr M Burman  
Mrs A Dorlandt (appointed 1<sup>st</sup> September 2023)  
Miss J Dyson  
Mrs E Grant (appointed 1<sup>st</sup> September 2023)  
Ms E Gregory  
Mr C F Hedderly  
Mr J S Hill  
Mr J Isaac  
Mrs L Jobling  
Mrs S Leppard  
Mrs G Mason  
Rev C McKie  
Mrs A Miller (resigned 31<sup>st</sup> August 2023)  
Mrs M Moore  
Mrs E M Munro  
Mrs S Nelson  
Mr R Nelson  
Mr G L Norman  
Mrs R M Norman  
Mrs P Palmer  
Mr I Pattison  
Mrs M V Pulfer  
Mr J Pulfer  
Ms E Rayner (resigned 7<sup>th</sup> March 2023)  
Mrs L J Thompson  
Mr S Tickell  
Mrs S P Tucker (resigned 5<sup>th</sup> October 2023)  
Mrs J Waters  
Mr K Weatherald  
Mr M Woods

**Custodian trustee**

Trustees for Methodist Church Purposes  
Central Buildings Oldham Street Manchester M1 1JQ

**Principal Address**

High Street, Reigate, Surrey RH2 9AE

**Bankers**

CAF Bank Limited  
HSBC Bank PLC  
Central Finance Board of the Methodist Church

## REIGATE METHODIST CHURCH

### REPORT OF THE TRUSTEES

YEAR ENDED 31 AUGUST 2023

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The Trustees submit their annual report and unaudited financial statements for the year ended 31<sup>st</sup> August 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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).

#### Structure, governance and management

Reigate Methodist Church is one of the five churches of the Redhill & East Grinstead Circuit within the South East District of the Methodist Church. It is governed by the Constitutional Practice and Discipline of the Methodist Church. It is a registered charity 1127082.

Rev. Elisabeth Brooks is the minister who has pastoral charge at Reigate Methodist Church, which has a membership of 124 people, plus 74 adherents. She chairs the Church Council which is the managing body of Reigate Methodist Church. It consists of 30 ex officio members and members elected at the church's Annual Church Meeting. Church Council is responsible for setting policy and for monitoring adherence to policy. It is assisted by various committees and groups, including:

- Church stewards – working with the minister to plan and implement church activity
- Property Committee – maintaining the buildings, ensuring compliance with legislation
- Finance Committee – preparing budgets, scrutinising financial activity
- Pastoral groups – care and support for the church family

#### Trustees

Mrs H J Austin  
Rev G Baalham  
Rev E Brooks  
Mr M Burman  
Mrs A Dorlandt  
Miss J Dyson  
Mrs E Grant  
Ms E Gregory  
Mr C F Hedderly  
Mr J S Hill  
Mr J Isaac  
Mrs L Jobling  
Mrs S Leppard  
Mrs G Mason  
Rev C McKie  
Mrs A Miller  
Mrs M Moore

Mrs E M Munro  
Mrs S Nelson  
Mr R Nelson  
Mr G L Norman  
Mrs R M Norman  
Mrs P Palmer  
Mr I Pattison  
Mrs M V Pulfer  
Mr J Pulfer  
Ms E Rayner  
Mrs L J Thompson  
Mr S Tickell  
Mrs S P Tucker  
Mrs J Waters  
Mr K Weatherald  
Mr M Woods

## REIGATE METHODIST CHURCH

### REPORT OF THE TRUSTEES

YEAR ENDED 31 AUGUST 2023

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#### Objectives, activities, achievements and performance

Reigate Methodist Church provides a service of Methodist worship every Sunday of the year as well as special services particularly at Christmas and Easter and during Lent. It provides for the introduction of children, young people and adults to the Christian faith and encourages the establishment of House Groups for members and adherents to explore aspects of faith together.

For those outside the church who wish to explore the Christian faith, the Taketime project was launched in 2016 and provides on-line meditation for all people. For those wishing to explore Church membership, an annual membership course is also run.

Reigate Methodist Church is committed to serving the people of Reigate, with an emphasis on the children, young people and the elderly of the local community. This is achieved by running children's activities such as Sunday school, youth groups and an annual Holiday Club week in the summer school holiday.

The church runs various fellowship groups with invited speakers and with bible study. Pastoral activity (including newsletters, phone calls and visits) aims to make sure that members of the church family who cannot visit the church itself are able to stay in touch.

By making available its premises, including the attached Reigate Community Centre which opened in April 2011, the needs of the community are met by organisations such as Alcoholics Anonymous, a children's nursery and a variety of other health and leisure activities. The Hub café is open most days of the week.

Further information is available on the Reigate Methodist Church and Reigate Community Centre web sites.

#### Public benefit reporting

The trustees have had due regard to the Charity Commission guidance on public benefit whilst setting the objectives and activities of the Charity.

#### Reserves policy

The church's policy for unrestricted funds is to hold not less than 50% of annual expenditure in order to meet unexpected and unbudgeted demands, especially considering the age of the church building and the increase in regulatory requirements.

The policies for restricted funds are as follows:

Organ & Music Funds	To make available funds to support the music life of the church including building a reserve to contribute to the cost of major overhaul to the organ and to assist in the training of organists.
Benevolence Fund	To be used at the discretion of the minister for meeting urgent local need.

#### Risk assessment policy

The church maintains a risk register covering strategic, operational, financial and people risks. The register is reviewed and updated by the governing committees of the church and by Church Council. Specific policies and procedures exist covering areas such as health and safety, food hygiene, protection of children and vulnerable adults, and data protection.

## REIGATE METHODIST CHURCH

### REPORT OF THE TRUSTEES

YEAR ENDED 31 AUGUST 2023

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#### Financial review

The church is funded by donations and regular contributions made by the congregation. This source of income amounted to £63,061 including Gift Aid (2022: £64,740). Rental income from the Community Centre amounted to £76,592 (2022: £55,136) which is significantly higher than the previous year, which was affected by the Covid epidemic.

The church held total funds of £2,481,026 (2022: £2,502,128) at the end of the year. The majority of the funds are held as fixed assets; at the year-end totalling £2,119,912 (2022: £2,145,596) as well as an accumulated surplus in restricted funds of £8,434 (2022: £8,424). The church therefore had free reserves at 31<sup>st</sup> August 2023 of £352,680 (2022: £348,108).

The Charity's reserves are sufficient to maintain its activities for the foreseeable future.

#### Plans for future periods

Church Council meets regularly to discuss and approve annual budgets, initiatives to encourage membership, worship and faith, and maintenance of and improvements to the premises.

#### Statement of trustee responsibilities

The trustees 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).

The law applicable to charities in England & Wales 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 charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the association will continue in business.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts Reports) Regulations 2008 and trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on *April 28th 2024* and signed on their behalf by

Rev E Brooks

*E Brooks*

Chair

**REIGATE METHODIST CHURCH**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

	Notes	Unrestricted funds £	Restricted funds £	<b>Total funds 2023 £</b>	<i>Total funds 2022 £</i>
<b>INCOME FROM:</b>					
Donations and legacies	2	63,061	260	<b>63,321</b>	64,759
Investments	5	3,382	-	<b>3,382</b>	2,361
Other trading activities (Lettings)		76,592	-	<b>76,592</b>	55,136
Other		<u>20,756</u>	<u>-</u>	<u><b>20,756</b></u>	<u>14,124</u>
<b>TOTAL INCOME</b>		163,791	260	<b>164,051</b>	136,380
<b>EXPENDITURE ON:</b>					
<b>Charitable activities</b>	3	182,558	250	<b>182,808</b>	159,860
<b>TOTAL EXPENDITURE</b>		182,558	250	<b>182,808</b>	159,860
<b>Net (expenditure)/income before gain on investments</b>		<b>(18,767)</b>	<b>10</b>	<b>(18,757)</b>	<b>(23,480)</b>
Net (losses)/gains on investments		(2,345)	-	<b>(2,345)</b>	(3,702)
<b>Net (expenditure)/income</b>		(21,112)	10	<b>(21,102)</b>	(27,182)
<b>Net movement in funds</b>		<u>(21,112)</u>	<u>10</u>	<u><b>(21,102)</b></u>	<u>(27,182)</u>
Total funds brought forward at 1 September 2022		<u>2,493,704</u>	<u>8,424</u>	<u>2,502,128</u>	<u>2,529,310</u>
<b>Total funds carried forward at 31 August 2023</b>		<u><u>2,472,592</u></u>	<u><u>8,434</u></u>	<u><u><b>2,481,026</b></u></u>	<u><u>2,502,128</u></u>

**REIGATE METHODIST CHURCH**

**BALANCE SHEET**

**AS AT 31 AUGUST 2023**

	Notes	2023	2022
		£	£
<b>Fixed assets</b>			
Tangible fixed assets	7	2,119,912	2,145,596
Fixed asset investments	8	52,869	55,214
<b>Current assets</b>			
Debtors and prepayments	9	188,232	178,841
Cash at bank and in hand		<u>122,567</u>	<u>157,641</u>
		<u>310,799</u>	<u>336,481</u>
Creditors: amounts falling due within one year	10	<u>(2,555)</u>	<u>(35,163)</u>
<b>Net current assets</b>		<b>308,244</b>	<b>301,318</b>
<b>Total assets less current liabilities</b>		<b><u>2,481,026</u></b>	<b><u>2,502,128</u></b>
<b>Funds</b>			
<b>Restricted funds</b>	12	<b>8,434</b>	<b>8,424</b>
<b>Unrestricted funds</b>			
- General	11	2,462,934	2,470,681
- Designated		9,658	23,023
		<u>2,472,592</u>	<u>2,493,704</u>
		<u>2,481,026</u>	<u>2,502,128</u>

Approved by the Church Council on April 28th 2024 and signed on behalf of the Council by

Rev E Brooks

E Brooks

Chair

Ian Pattison

Ian Pattison

Treasurer

The accompanying notes on pages 7 to 14 form part of these financial statements.



**REIGATE METHODIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**1 Principal accounting policies**

**Basis of preparation and assessment of going concern**

The financial statements 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), and the Charities Act 2011.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The church constitutes as a public entity as defined by FRS 102.

**Going Concern**

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when they have been communicated as received in writing with notification of both the amount and settlement date.

Legacies are recognised on a case by case basis following the granting of probate when the administrator/ executor for the estate has communicated in writing both the amount and settlement date.

Income from lettings is recognised in the Statement of Financial Activities in the period to which it relates.

Interest on funds held on deposit is included upon notification of the interest paid or payable by the Bank.

**Expenditure**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate costs related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of resources. The trustees consider all costs to be incurred in the course of carrying out the charitable objectives and there are no support costs.

**Grant making policy**

Where the charity gives a grant, this is done so without performance conditions and therefore such grants are recognised in the Statement of Financial Activities when the commitment has been made.

**Funds and reserves**

Funds held by the charity are:

Unrestricted funds – these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds – these are funds made up of monies set aside by the charity out of unrestricted funds for specific future purposes or projects.

Restricted funds – these are funds that 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.

**Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**REIGATE METHODIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**Creditors**

Creditors are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Creditors are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**Donations and volunteers**

A certain amount of time is expended on the charity's activities, which is donated free of charge. It is not possible to quantify the value of time given and accordingly it is neither recorded as donated income or as an expense in the financial statements.

**Fixed assets**

Fixed assets are included in the balance sheet at cost. Large items are capitalised in the accounts at the discretion of the Trustees. Depreciation is calculated on the cost (excluding land), less estimated residual value over its useful life as follows:

Buildings	50 years straight line
Equipment	4 years straight line

**2 Donations and legacies**

	Unrestricted funds £	Restricted funds £	<b>Total funds 2023 £</b>	<i>Total funds 2022 £</i>
Maintenance & restoration fund	-	-	-	6,474
Sundry donations and collections income	50,198	260	<b>50,458</b>	47,828
Gift Aid received and receivable	12,863	-	<b>12,863</b>	10,457
Legacy	-	-	-	-
	<hr/> 63,061	<hr/> 260	<hr/> <b>63,321</b>	<hr/> 64,759

In 2022, income attributable to Restricted funds totalled £19.

**REIGATE METHODIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**3 Resources expended**

	Unrestricted funds £	Restricted funds £	<b>Total funds 2023 £</b>	<i>Total funds 2022 £</i>
<b>Charitable activities</b>				
Circuit assessment	60,000	-	<b>60,000</b>	<i>60,000</i>
Grants and donations	1,808	250	<b>2,058</b>	<i>1,200</i>
Repairs, maintenance and cleaning	52,963	-	<b>52,963</b>	<i>38,500</i>
Insurance and utilities	22,109	-	<b>22,109</b>	<i>19,000</i>
Church and ministry sundries	15,271	-	<b>15,271</b>	<i>15,034</i>
Depreciation	28,437	-	<b>28,437</b>	<i>24,506</i>
Independent exam fee	<u>1,970</u>	<u>-</u>	<b><u>1,970</u></b>	<i><u>1,620</u></i>
	182,558	250	<b>182,808</b>	<i>159,860</i>

In 2022, expenditure attributable to the restricted fund totalled £400.

**4 Trustee remuneration**

The trustees have received no remuneration or expenses from the Charity during the year and the previous year.

Employee remuneration -	<b>2023</b>	<i>2022</i>
	<b>£</b>	<i>£</i>
Wages and salaries	=	-
Average number of staff employed weekly	=	=

No employee earned at a rate greater than £60,000 per annum (2022: Nil).

**5 Investment income**

	<b>2023</b>	<i>2022</i>
	<b>£</b>	<i>£</i>
Interest received on deposit accounts	<u>3,382</u>	<i><u>2,360</u></i>
	<b>3,382</b>	<i>2,360</i>

**6 Corporation tax**

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent these are applied to its charitable objects.

**REIGATE METHODIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**7 Fixed assets**

	<b>Land and Buildings £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 September 2022	2,307,948	178,070	2,486,018
Additions	-	2,753	2,753
At 31 August 2023	2,307,948	180,823	2,488,771
<b>Depreciation</b>			
At 1 September 2022	197,061	143,361	340,422
Charge for the year	17,968	10,469	28,437
At 31 August 2023	215,029	153,830	368,859
<b>Net book value</b>			
<b>At 31 August 2023</b>	<b><u>2,092,919</u></b>	<b><u>26,993</u></b>	<b><u>2,119,912</u></b>
At 31 August 2022	<u>2,110,887</u>	<u>34,709</u>	<u>2,145,596</u>

The property title is held by Trustees for Methodist Church Purposes as custodian trustee. The property is incorporated into the financial statements in accordance with agreed guidance.

**8 Fixed asset investment**

There is a single investment with the Methodist Central Finance Board Managed Mixed Fund.

	<b>2023 £</b>	<b>2022 £</b>
Market value at start of year	55,214	58,916
Net unrealised (losses) / gains	<u>(2,345)</u>	<u>(3,702)</u>
Value at cost at end of year	<b>52,869</b>	55,214

**9 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
Loan to YMCA East Surrey	150,000	150,000
Debtors and prepayments	<u>38,232</u>	<u>28,841</u>
	<b>188,232</b>	178,841

Included within Debtors is a loan to YMCA East Surrey which is due greater than 1 year.

**10 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Creditors and accruals	<b><u>2,554</u></b>	<u>35,164</u>

**REIGATE METHODIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**11 Funds**

	Unrestricted general funds	Unrestricted designated funds	Restricted funds	Total funds
	£	£	£	£
Balance brought forward at 1 September 2022	2,470,681	23,023	8,424	<b>2,502,128</b>
(Deficit)/Surplus for the year	(7,747)	(13,365)	10	<b>(21,102)</b>
Transfers between funds	-	-	-	-
Balance carried forward at 31 August 2023	2,462,934	9,658	8,434	<b>2,481,026</b>

**11a Funds prior year**

	Unrestricted general funds	Unrestricted designated funds	Restricted funds	Total funds
	£	£	£	£
Balance brought forward at 1 September 2021	2,502,916	18,589	7,805	<b>2,529,310</b>
(Deficit)/Surplus for the year	(25,395)	(1,406)	(381)	<b>(27,182)</b>
Transfers between funds	(6,840)	5,840	1,000	-
Balance carried forward at 31 August 2022	2,470,681	23,023	8,424	<b>2,502,128</b>

**12 Restricted funds**

	Brought Forward	Income	Expenditure	Carried Forward
	£	£	£	£
Benevolence fund	2,133	0	(250)	<b>1,883</b>
Organ & Music fund	4,081	100	-	<b>4,181</b>
Organist training	<u>2,210</u>	<u>160</u>	-	<b><u>2,370</u></b>
	8,424	260	(250)	<b>8,434</b>

**12a Restricted funds prior year**

	Brought Forward	Income	Expenditure	Carried Forward
	£	£	£	£
Benevolence fund	2,514	19	(400)	<b>2,133</b>
Organ & Music fund	3,081	1,000	-	<b>4,081</b>
Organist training	<u>2,210</u>	-	-	<b><u>2,210</u></b>
	7,805	1,019	(400)	<b>8,424</b>

The restricted funds are as follows:

- Organ & Music, Organist training: To make available funds to support the music life of the church, including building a reserve to contribute to the cost of major overhaul to the organ and to assist in the training of organists
- Benevolence: To be used at the discretion of the Minister for meeting urgent, local need

The designated fund is monies put aside by the charity for the purpose of large refurbishments.

**REIGATE METHODIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**13 Analysis of net assets between funds**

	Unrestricted funds £	Restricted funds £	Total funds 2023 £
Fixed assets	2,119,912	-	<b>2,119,912</b>
Fixed asset investment	52,869	-	<b>52,869</b>
Debtors	188,232	-	<b>188,232</b>
Cash at bank and in hand	114,133	8,434	<b>122,567</b>
Creditors: amounts falling due within one year	<u>(2,554)</u>	<u>-</u>	<b><u>(2,554)</u></b>
	<b>2,472,592</b>	<b>8,434</b>	<b>2,481,026</b>

**13a Analysis of net assets between funds prior year**

	Unrestricted funds £	Restricted funds £	Total funds 2022 £
Fixed assets	2,145,596	-	<b>2,145,596</b>
Fixed asset investment	55,214	-	<b>55,214</b>
Debtors	178,841	-	<b>178,841</b>
Cash at bank and in hand	149,217	8,424	<b>157,641</b>
Creditors: amounts falling due within one year	<u>(35,164)</u>	<u>-</u>	<b><u>(35,164)</u></b>
	<b>2,493,704</b>	<b>8,424</b>	<b>2,502,128</b>

**14 Related party transactions**

There were no related party transactions in the year that require disclosure under SORP 2019 (FRS 102).

**REIGATE METHODIST CHURCH**  
**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**Independent Examiner's Report to the Trustees of Reigate Methodist Church**

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 August 2023.

This report is made solely to the Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) regulations 2008. My work has been undertaken so that I might state to the Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

**Responsibilities and basis of report**

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the charity are not required to be audited and are eligible for an independent examination, I report in respect of my examination of the charity's accounts 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**

I have completed my examination. I can 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 charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.



**James Peach BSc FCA**  
**For and on behalf of Kreston Reeves LLP**  
**Chartered Accountants**  
**Springfield House**  
**Springfield Road**  
**Horsham**  
**West Sussex**  
**RH12 2RG**

**Date:** 28.4.2024