

2025 Report and Accounts for the Parochial Church Council of St Chad's Church, Woodseats

Aims and Purposes

St Chad's Parochial Church Council (PCC) is the governing body of the Church and is responsible, along with the incumbent, the Reverend Jonathan Hidden, for promoting in the ecclesiastical parish the whole mission of the church, pastoral, liturgical, evangelistic, social and ecumenical.

Objectives and Activities

The objectives and activities of the PCC are in accordance with the guidelines on public benefit. These objectives and activities can be summarized as:

- Public worship to which every resident of the parish is welcome and invited to join
- Pastoral work through the ministry of the occasional offices
- A thriving ministry amongst the elderly including, but not limited to, various friendship groups, regular coffee mornings and occasional organised excursions
- Youth work that involves both church and non-church young people
- The use of the church buildings for community activities
- Teaching about the Christian faith and the ethics of being a disciple of Jesus Christ
- Distributing a proportion of our voluntary giving to other charitable organizations within and without the diocese of Sheffield
- The encouragement of an active volunteer force from within the congregation to become involved in other Sheffield-based charities, e.g. Sheffield BESOM and School Pastors.

Report on activities in 2025

Public worship occurred weekly with services being held on most Sundays at 9am and 11am. These were typically a mix of formal and informal, Holy Communion and other non-Eucharistic services.

Our work with other local churches included a joint Lent course and other joint services throughout the year.

We continued to offer outreach events such as Messy Easter, the Have a Go Show, an All Hallows Cafe as an alternative to Halloween, and our Christingle service. From January 2026, we plan to run Communi-tea, an all-age tea-time drop-in, where members of our local community can connect together and enjoy a light meal.

Christmas 2025 was again a time where children from local schools and nurseries were welcomed into the building to hear the Christmas Story. Our Christmas services continued to be popular, showing a desire to celebrate Christmas in the local church.

Youth and children's work continued to develop; this included church youth work on Sunday mornings and Friday evenings, as well as involvement with School Pastors. Our part-time youth worker continues to lead a School Pastors' team at our local secondary school which proved invaluable to the school in supporting both students and staff. We were unsuccessful in appointing a part-time children and families worker in 2025, but hope this situation will be

remedied early in 2026.

Our involvement with other local charitable activities such as Besom, Grace Foodbank, Sheffield Debt Centre and Open House Coffee continued throughout 2025.

Third Age ministry continued apace, with growing numbers attending Natter, the weekly over 50s coffee morning, which is also registered as a Welcome Place. Natter Plus also happens regularly; this is a short service after Natter, which Natter members are welcome to attend. Growth was also seen in other activities for the over 50s.

A Memory Café, for those with memory loss and their carers, continued to meet twice monthly.

Our toddler group continued to serve a real need for toddlers, and their parents, grandparents, and carers. Bible story times were shared regularly.

At the end of 2025 we had 92 members on our electoral roll, with a worshipping community of 130 including under 16s.

Our lease of land to Woodseats Community Garden (a project led by a PCC member who is a landscape architect) is providing a well-being space managed by members of the local community and an extra facility for the Church to use.

The church building and our Community Hub (a large converted Edwardian house) are meeting points for a number of community groups. A substantial Local Authority grant enabled us to install new flooring, redecorate several areas and purchase new chairs and tables for the Community Hub, making the facilities more attractive to a range of community users. Our spaces are hired out to a snooker club, a variety of music groups, a monthly bereavement cafe, an arts collective and uniformed organisations affiliated to the church.

Financial Review

Total receipts on unrestricted funds were £150,937.40 of which £118,269.45 was unrestricted voluntary income, including £32,667.95 from Gift Aid. Restricted funds of £37,965.23 were also received and are detailed in the financial statements. Lettings of the church premises and the Community Hub, the freehold property at 56 Abbey Lane, generated an income of £13,329.25.

The huge majority of planned giving is now through the Parish Giving Scheme, which reduces the burden of collecting Gift Aid. However, backdated claims for Gift Aid, on other donations dating from 2022-25, have seen £22,325.93 recovered.

£113,690.34 was spent, largely from unrestricted funds, to provide the Christian ministry of St Chad's Church, including donations totalling £11,760 promised to our designated Mission Partner charities: The Besom in Sheffield, Christians Against Poverty, Church Army, Grace Foodbank (our local foodbank), Open Doors, Open House (a local Christian charity), Sheffield Street Pastors, Scripture Union - Rwanda and Tearfund. (St Chad's also supports School Pastors through the work of our employed Youth Worker.) Our pledged contribution of £51,600 to the Diocesan Common Fund, which provides stipends, housing and pensions for clergy across the diocese, has been fully met.

The net result for the year was an excess of receipts over payments of £27869.91. Adding bank

and deposit balances brought forward at the beginning of the year, the balances carried forward on 31 December totalled £83,224.85 on unrestricted funds and £38,415.41 on restricted funds.

Reserves Policy

It is PCC policy to try to maintain a balance on unrestricted funds that equates to at least three months unrestricted payments, to smooth out fluctuations in cash flow and meet unexpected emergencies. This is an amount of approximately £40,000. The cash balance of £83,224.85 held in unrestricted funds at year end was more than adequate to support this policy. It is our policy to invest some of our fund balance in the CCLA Church of England Deposit Fund.

The balances of £3,485.34 in the Church Fabric restricted fund and £11,510.73 in the Community Hub restricted fund are retained towards meeting the cost of essential repairs to the Church and upgrades to the Community Hub.

Structure, Governance and Management

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2006) and a charity registered with the Charity Commission, registration number 1127352.

The method of appointing the PCC is set out in the Church representation rules. PCC members are elected to serve for a three-year term by those whose names are on the electoral roll. Deanery Synod representatives are also elected for a three-year term, while churchwardens are elected annually. The clergy, churchwardens and Deanery Synod representatives are *ex officio* members of the PCC.

The PCC has specific responsibility for the regulation of public worship in the church as well as the finances and fabric of the church buildings. In 2025 there were seven full meetings of the PCC, with subcommittees meeting in between each full meeting.

Income is received primarily through the giving of the congregation and lettings of the Church building and Community Hub.

A part-time youth worker and a part-time administrator are employed directly by St Chad's, along with a paid cleaner and a vergers. They are supported by an army of volunteers in all aspects of church life, to whom we give grateful thanks.

Administrative Information

St Chad's Church is the parish church for Woodseats in the Diocese of Sheffield.

The correspondence address is:

St Chad's Church
Linden Avenue
Sheffield
S8 0GA

The PCC members serving during 2025 were:

***Ex Officio* Members:**

Incumbent:	Rev Jonathan Hidden
Curate:	Rev Rachel Crossley
Churchwardens:	Ann Firth Ann Lomax
Deanery Synod Reps:	Daryl Twibey Vicky Vidler

Elected Members:	Ann Allen Christine Carr Nathan Edwards Keith Hartley Tim Hopkinson (until 19 May 2025) Jane Howcroft Victoria Karney Karen Kilner Lindsey Ladhams (until 19 May 2025) Alison Manning (until 19 May 2025) Dawn Mosley Ro Willoughby
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Co-opted Members:	Tim Hopkinson (from 19 May 2025)
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Financial Statements for the Year Ended 31 December 2025

Statement of Financial Activities

Receipts and Payments Accounts

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2025	TOTAL 2024
RECEIPTS					
Voluntary Income					
Planned giving		£ 90,982.19	£ 11,475.73	£ 102,457.92	£ 92,752.06
All other giving/voluntary receipts	5a	£ 5,328.26	£ 20,590.00	£ 25,918.26	£ 19,603.62
Gift Aid Recovered		£ 32,667.95	£ 5,899.50	£ 38,567.45	£ 18,437.48
Total Voluntary Income		£ 128,978.40	£ 37,965.23	£ 166,943.63	£ 130,793.16
Activities for Generating Funds	5b	£ 933.45	£ -	£ 933.45	£ 1,286.00
Investment Income	5c	£ 1,784.41	£ -	£ 1,784.41	£ 1,879.63
Church Activities	5d	£ 14,805.45	£ -	£ 14,807.45	£ 9,241.21
Reimbursements		£ 4,433.69	£ -	£ 4,433.69	£ 823.23
Total RECEIPTS		£ 150,937.40	£ 37,965.23	£ 188,902.63	£ 144,023.23
PAYMENTS					
Direct Costs of Ministry					
Worship Services	5e	£ 2,885.96	£ -	£ 2,885.96	£ 1,541.06
Mission Giving		£ 71,775.00	£ 500.00	£ 72,275.00	£ 51,600.00
Staffing		£ 27,104.25	£ 8,365.00	£ 35,469.25	£ 32,664.79
Mission & Evangelism		£ 1,910.13	£ 1,150.00	£ 3,060.13	£ 1,695.23
Total Direct Costs		£ 103,675.34	£ 10,015.00	£ 113,690.34	£ 87,501.08
Administrative and Overhead Costs	5f	£ 31,198.15	£ 16,144.23	£ 47,342.38	£ 33,895.01
Total PAYMENTS		£ 134,753.65	£ 26,159.23	£ 161,032.72	£ 121,396.09
Gross Deficit/Surplus		£ 16,183.75	£ 11,806.00	£ 27,869.91	£ 22,627.14
Transfers between funds	3	-£ 1,320.00	£ 1,320.00	£ -	£ -
		£ 14,863.75	£ 13,126.00	£ 27,869.91	£ 22,627.14
Cash at bank at 1 January		£ 69,445.94	£ 24,324.41	£ 93,770.35	£ 66,686.75
Cash at bank at 31 December		£ 83,224.85	£ 38,415.41	£ 121,640.26	£ 93,770.35

Statement of Assets and Liabilities

Cash Basis

As at 31 December 2024

Account	Notes	Unrestricted Funds £	Restricted Funds £	31 Dec 2025	31 Dec 2024
Fixed Assets					
Community Hub, 56 Abbey Lane	2	£ 300,000.00	£ -	£ 300,000.00	£ 300,000.00
Current Assets					
Cash at bank and in hand					
Co-op Community DirectPlus Account		£ 42,568.48	£ 38,415.41	£ 80,983.89	£ 58,432.99
Virgin Money Current Account		£ -	£ -	£ -	£ 7,965.40
CCLA Deposit Account		£ 40,656.37	£ -	£ 40,656.37	£ 27,371.96
Total Cash at bank and in hand		£ 83,224.85	£ 38,415.41	£ 121,640.26	£ 93,770.35
Total Current Assets		£ 83,224.85	£ 38,415.41	£ 121,640.26	£ 93,770.35
Total Current Liabilities		£ -	£ -	£ -	£ -
Net Current Assets (Liabilities)		£ 83,224.85	£ 38,415.41	£ 121,640.26	£ 93,770.35
Total Assets		£ 383,224.85	£ 38,415.41	£ 421,640.26	£ 393,770.35
Capital and Reserves					
Unrestricted Funds					
Current Year Earnings				£ 27,869.91	£ 22,627.14
Unrestricted Funds				£ 355,354.94	£ 346,818.80
Total Unrestricted Funds				£ 383,224.85	£ 369,445.94
Restricted & Designated Funds					
RF - AV				£ -	£ 42.60
RF - Children and Families Worker				£ 11,321.34	£ 210.61
RF - Church Fabric				£ 3,485.34	£ 6,145.00
RF - Community Hub Fabric				£ 11,510.73	£ 9,295.00
RF - Hardship				£ 5,497.80	£ 5,915.00
RF - Memory Cafe				£ 1,335.00	£ 1,435.00
RF - Natter				£ 1,576.00	£ 1,576.00
RF - Organ Maintenance				£ 3,689.20	-£ 294.80
Total Restricted & Designated Funds				£ 38,415.41	£ 24,324.41
Total Capital and Reserves				£ 421,640.26	£ 393,770.35

1. Accounting Policies

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

2. Fixed assets

Movable church furnishings held by the vicar and churchwardens on special trust for the PCC, and which require a Faculty for disposal are inalienable property, listed in the church's inventory. For anything acquired prior to 2000, there is insufficient cost information available and therefore such assets are not valued in the financial statements. Fixed Assets comprise the freehold property at 56 Abbey Lane, otherwise referred to as St Chad's Community Hub. Freehold land and buildings were previously revalued. In line with the transitional arrangements allowed under FRS102, the PCC has decided to hold these assets at cost, with the cost based on the revalued amount at the date of transition.

Individual items of equipment with a purchase price of £1,000 or less are written off as an expense.

3. Funds

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest and (b) donations, grants or fees received for a specified object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund.

Designated Funds are unrestricted funds set aside by the PCC for a particular purpose. Funds so designated by the PCC can be redesignated by the PCC and so designation does not prevent funds being spent on any other purpose.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

There are currently no designated funds. The movements in restricted funds during the year were as below.

	Bal b/fwd	Receipts	Payments	Transfer in	Bal c/fwd
Restricted					
RF - Organ Maintenance	-£294.80	£2,760.00	£186.00	£1,410.00	£3,689.20
RF - Church Fabric	£6,145.00	£4,820.35	£7,880.01	£400.00	£3,485.34
RF - Community Hub Fabric	£9,295.00	£9,676.35	£8,035.62	£575.00	£11,510.73
RF - Hardship Fund	£5,915.00	£82.80	£500.00	£0.00	£5,497.80
RF - Natter	£1,576.00	£0.00	£0.00	£0.00	£1,576.00
RF - Memory Café	£1,435.00	£800.00	£800.00	-£100.00	£1,335.00
RF - Children and Families Worker	£210.61	£11,110.73	£0.00	£0.00	£11,321.34
RF - AV	£42.60	£0.00	£42.60	£0.00	£0.00
RF - YW	£0.00	£350.00	£350.00	£0.00	£0.00
RF - Youth Worker Salary	£0.00	£8,365.00	£8,365.00	£0.00	£0.00
Total	£24,324.41	£37,965.23	£26,159.23	£2,285.00	£38,415.41

- The transfer to the organ fund was from ordinary unrestricted funds in lieu of paying an honorarium to the organist. Receipts were from previous years' Gift Aid.
- The fabric funds represent accumulated appeals and fundraising for fabric maintenance and can only be spent for this purpose. Receipts were from grants and previous years' Gift Aid.
- The Hardship fund represents the remainder of donations given during and after the Covid pandemic to benefit those experiencing hardship. It is administered by the incumbent and wardens.
- The Memory Cafe fund and Natter fund represent funds held for the St Chad's Memory Café and the St Chad's Natter respectively, including grant funds, which may only be used for the benefit of these ministries. These funds are administered by the respective leadership teams.
- The Children and Families' Worker fund represents initial donations plus a grant towards the salary of a children and families' worker still to be appointed.
- The AV (audio visual) fund represents the remains of a grant received in 2021 to facilitate online worship during the Covid pandemic and may only be used to purchase audio-visual equipment. This fund will now be closed.
- The YW (youth work) fund represents a Local Authority grant made in 2025 and used at the discretion of our youth worker. This fund will now be closed.
- The Youth Worker Salary fund represents regular donations towards the salary of our youth worker which are used on an ongoing basis.

4 Related Party Transactions

A trustee, Christine Carr, was remunerated during 2025 for cleaning and church verger duties. The trustee takes no part in decisions regarding remuneration.

Account		Unrestricted Funds		Restricted Funds		2025	2024
Receipts							
(a)	All other giving/voluntary receipts						
	Special Appeals						
	Buildings Appeal	£	-	£	-	£	13,090.00
	CFW Appeal	£	-	£	-	£	110.61
	Charity Appeals	£	-	£	-	£	265.61
	Heating Appeal	£	-	£	-	£	-
	Total Special Appeals	£	-	£	-	£	13,466.22
	Donations for Specific Purposes	£	-	£	-	£	625.00
	General Donations	£	-	£	-	£	4,612.40
	Grant Funding	£	-	£	-	£	900.00
	Total All other giving/voluntary receipts	£	-	£	-	£	19,603.62
(b)	Activities for Generating Funds						
	Fundraising sales	£	-	£	-	£	1,286.00
	Total Activities for Generating Funds	£	-	£	-	£	1,286.00
(c)	Investment Income						
	Interest Income	£	1,284.41	£	-	£	1,379.63
	Income from Grounds Hire	£	500.00	£	-	£	500.00
	Total Investment Income	£	1,784.41	£	-	£	1,879.63
(d)	Church Activities						
	Income from Life Events						
	Income from Weddings	£	330.00	£	-	£	1,428.00
	Income from Funerals	£	702.00	£	-	£	933.00
	Total Income from Life Events	£	1,032.00	£	-	£	2,361.00
	Income from Mission Events	£	170.20	£	-	£	-
	Income for Youth Work Activities	£	276.00	£	-	£	-
	Rental Income						
	Income from Premise Hire - CH	£	10,536.75	£	-	£	5,982.71
	Income from Premise Hire - Church	£	2,792.50	£	-	£	897.50
	Total Rental Income	£	13,329.25	£	-	£	6,880.21
	Total Church Activities	£	14,807.45	£	-	£	9,241.21

Account	Unrestricted Funds	Restricted Funds	2025	2024
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Payments

(e) Direct Costs of Ministry

Worship Services				
Worship Costs	£ 1,293.93	£ -	£ 1,293.93	£ 1,247.06
Life Events	£ 1,592.03	£ -	£ 1,592.03	£ 294.00
Total Worship Services	£ 2,885.96	£ -	£ 2,885.96	£ 1,541.06
Mission Giving				
Common Fund	£ 57,200.00	£ -	£ 57,200.00	£ 44,400.00
Mission Partners	£ 13,820.00	£ -	£ 13,820.00	£ 7,200.00
Hardship Fund	£ -	£ 500.00	£ 500.00	£ -
Other Giving	£ 755.00	£ -	£ 755.00	£ -
Total Mission Giving	£ 71,775.00	£ 500.00	£ 72,275.00	£ 51,600.00
Staffing				
Salaries	£ 22,296.03	£ 8,365.00	£ 30,661.03	£ 27,312.21
PAYE and NIC	£ 2,637.21	£ -	£ 2,637.21	£ 3,996.29
Pensions Costs	£ 1,837.92	£ -	£ 1,837.92	£ 953.93
Youth Worker expenses	£ 333.09	£ -	£ 333.09	£ 402.36
Total Staffing	£ 27,104.25	£ 8,365.00	£ 35,469.25	£ 32,664.79
Mission & Evangelism				
Expenditure Childrens Work	£ 123.13	£ -	£ 123.13	£ 251.21
Expenditure Memory Cafe RF	£ -	£ 800.00	£ 800.00	£ 390.00
Expenditure Youth Work	£ 696.94	£ 350.00	£ 1,046.94	£ 500.24
Expenditure Mission & Evangelism	£ 703.65	£ -	£ 703.65	£ -
Hospitality Costs	£ 386.41	£ -	£ 386.41	£ 553.78
Total Mission & Evangelism	£ 1,910.13	£ 1,150.00	£ 3,060.13	£ 1,695.23
Total Direct Costs of Ministry	£ 103,675.34	£ 10,015.00	£ 113,690.34	£ 87,501.08

(f) Administrative and Overhead Costs

Church & Maintenance Running Costs	£ 10,775.68	£ 8,066.01	£ 18,841.69	£ 18,856.38
Community Hub Running & Maintenance Costs	£ 2,945.65	£ 4,879.23	£ 7,824.88	£ 4,378.04
Grounds upkeep	£ 63.30	£ -	£ 63.30	£ -
Vicarage Costs	£ 232.96	£ -	£ 232.96	£ 248.80
Non-Capital Equipment	£ 3,170.47	£ 3,198.99	£ 6,369.46	£ 1,245.75
Cleaning & hygiene (excl staff)	£ 926.91	£ -	£ 926.91	£ 804.01
Office Costs	£ 6,000.06	£ -	£ 6,000.06	£ 1,211.78
Professional Fees	£ 1,670.68	£ -	£ 1,670.68	£ 2,734.68
Advertising & Marketing	£ 1,210.59	£ -	£ 1,210.59	£ 1,225.98
Insurance	£ 3,860.45	£ -	£ 3,860.45	£ 3,095.39
Bank Charges	£ 15.53	£ -	£ 15.53	£ 13.75
Reimbursements	£ 234.00	£ -	£ 234.00	£ -
Total Other Expenses	£ 91.87	£ -	£ 91.87	£ 80.45
Total Administrative and Overhead Costs	£ 31,198.15	£ 16,144.23	£ 47,342.38	£ 33,895.01

Church Workers Pension Fund (CWPF)
December 2024 Year End

The PCC of St Chad's, Woodseats participates in the Pension Builder Scheme section of CWPF for lay staff. CWPF is administered by the Church of England Pensions Board, which holds the CWPF assets separately from those of the Employer and other participating employers.

CWPF has two sections:

1. The Defined Benefits Scheme
2. The Pension Builder Scheme, which has two subsections;
 - A deferred annuity section known as Pension Builder Classic, and,
 - A cash balance section known as Pension Builder 2014.

Pension Builder Scheme

Both sections of the Pension Builder Scheme are classed as defined benefit schemes.

Pension Builder Classic provides a pension, accumulated from contributions paid and converted into a deferred annuity during employment based on terms set and reviewed by the Church of England Pensions Board from time to time. Discretionary increases may also be added, depending on investment returns and other factors.

Pension Builder 2014 is a cash balance scheme that provides a lump sum which members use to provide benefits at retirement. Pension contributions are recorded in an account for each member. Discretionary bonuses may be added before retirement, depending on investment returns and other factors. The account, plus any bonuses declared is payable, unreduced, from age 65.

There is no sub-division of assets between employers in each section of the Pension Builder Scheme.

The scheme is considered to be a multi-employer scheme as described in Section 28 of FRS 102. This is because it is not possible to attribute the Pension Builder Scheme's assets and liabilities to specific employers and means that contributions are accounted for as if the Scheme were a defined contribution scheme. The pensions costs charged to the SoFA in the year are the contributions payable (2025: £1,837.92, 2024: £953.93).

A valuation of the Pension Builder Scheme is carried out once every three years. The most recent valuation was carried out as at 31 December 2022.

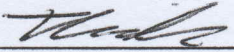
For the Pension Builder Classic section, the valuation revealed a surplus of £34.8m on the ongoing assumptions used. At the most recent annual review effective 1 January 2026, the Board chose to grant a discretionary bonus of 10% to both pensions not yet in payment and pensions in payment in respect of service prior to April 1997; and a bonus on pensions in payment in respect of post April 1997 service so that the pension increase was also 10% (where usually it would be calculated based on inflation up to an annual cap of 5% for pensions in payment in respect of service prior to April 2006 and 2.5% for pensions in payment in respect of service post April 2006). This followed improvements in the funding position over 2025. There is no requirement for deficit payments at the current time.

For the Pension Builder 2014 section, the valuation revealed a surplus of £8.5m on the ongoing assumptions used. There is no requirement for deficit payments at the current time.

The legal structure of the scheme is such that if another employer fails, the PCC of St Chad's, Woodseats could become responsible for paying a share of the failed employer's pension liabilities.

St Chad's has 2 active members and 0 deferred members in the CWPF at 31st December 2025.

This report was approved as a correct record of the activities of the parish and signed on behalf of the Parochial Church Council by

Signed	<u></u>	<u>"A Lomax"</u>
Role	<u>Chair of Trustees (Oversight Minister)</u>	<u>Trustee / Church Warden</u>
Print Name	<u>JON HIDDEN</u>	<u>Ann Lomax,</u>
Date	<u>23/2/26</u>	<u>23/2/26</u>

Independent Examiner's Report

I report to the trustees on my examination of the financial statements of The Parochial Church Council of St Chad's, Woodseats for the year ended 31st December 2025.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable 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 confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect.

1. Accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Account 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.

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 financial statements to be reached.



Marie Craig FCCA

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Dated: 11th March 2026