



Annual Report and Financial statements
for the year ended 31 December 2024

The Parochial Church Council of the Ecclesiastical Parish of
St Edmund King and Martyr

Mansfield Woodhouse

Charity number 1128607

Trustees report

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The PCC of St Edmund King and Martyr

Trustees' Annual Report

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name The Parochial Church Council of the Ecclesiastical Parish of
St Edmunds Mansfield Woodhouse

Charity registration number 1128607

Principal office Parish Office
1 Welbeck Road
Mansfield Woodhouse
Nottinghamshire
NG19 9JY

The Housley, Gethin, Chapman and Clay Pit Charity

As the PCC and HGCC are not technically linked charities the Trustees made the decision to submit separate accounts for each from 2023 onwards.

Trustees

The PCC also act as Trustees for The Housley, Gethin, Chapman and Clay Pit Charity; Charity Number 1107036.

The Trustees are members of the Parochial Church Council. During the year the following served:

Rev. Andrew Porter, Chair, ex-officio	Wendy Skelton 2026
Kathleen Miller, Churchwarden, Deanery Synod.	Audrey Barnes 2025
Brenda Smith, Churchwarden	Maud Jarvis 2025
Kate Colclough, Reader, ex-officio	Tessa Hurst 2025
Andrew Shaw, Reader (Stepped down June 2024)	Betty Kershaw 2026
Will Betts, Treasurer (Stepped down April 2024)	Helen Ainley 2026
Ruth Greaves (Stepped down March 2024)	Terry Northern 2027
Irene Garratt PCC Secretary 2026	Bernard Ory 2027
David Colclough (until April 2024)	

Independent Examiner

Beeley Hawley and Co. Ltd
44 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BL

Bankers

National Westminster Bank

9 Church Street
Mansfield
Nottinghamshire
NG18 1HP

The Custodian Trustee of this Charity is the Southwell and Nottingham Diocesan Board of Finance.

The Managing Trustee of the Charity is the St. Edmund's PCC.

The Parish Church of St Edmund King and Martyr

Trustees' Annual Report

Structure, governance and management

The Charity is governed by the Parochial Church Council Powers Measure (1956) as amended and Church Representation Rules.

Elected members normally serve a period of three years and may immediately be re-elected for a further term of three years.

Objectives and activities

The objectives of the Charity are the advancement of the religious and other charitable work of The Church of England in the Ecclesiastical Parish of Mansfield Woodhouse, and are achieved by the various activities referred to below.

Volunteers

The charity is grateful for the unstinting efforts of all its volunteers who are involved in any service including the provision of charity shop, social committees and fund-raising and the Foodbank operating from the Stable Centre and St. Peter's Church Mansfield.

Public Benefit

The trustees confirm that they have complied with the requirement in the Charities Act 2011 with regard to Public Benefit.

Safeguarding

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

Progress with St Edmund's Safeguarding Action Plan continues and remains at Level 2 and has been invited to join the Safeguarding Hub.

Our Safeguarding Policy from Church of England's "Promoting a Safer Church" continues. All of the PCC have completed Basic Awareness Course with almost all having completed the Foundations Level and Awareness in Domestic Abuse. The Bellringing Team have completed the Basic Awareness course, and the volunteers of the Foodbank have completed Basic Awareness and Foundations training in line with their role.

The Recruitment of Ex-offenders Policy Statement was adopted by the PCC and new volunteers are also taking part in a full recruitment process which includes references and DBS checks appropriate to their role.

The Church Notice boards have been updated with information on the National Standards, with a view to updating the Website with the same information and links. Safeguarding continues to be an item on the PCC Agenda with reports given by the PSO. Some Risk Assessments have been reviewed and others put into place for activities involving children, young people and vulnerable adults.

Financial review

St. Chad's: Remained unused due to the floor having sustained serious damage due to woodworm rendering it unsafe for use under Health & Safety Regulations. The PCC have still had to continue to fund it's minimal outgoings of electric, insurance and so forth. £3,810.98 was spent on such during 2024 despite it's non-operative state.

Neither church has had any significant costly work done this year, only general maintenance such as gutter cleaning.

Hall: Despite uptake in hire of just over £2k the Turner Hall continues to run at roughly a £10k deficit having to again rely on the PCC General Fund to make up the deficit. This situation will need to be reviewed.

Property: The Cottage only received £400 in 2024 and remained unlet, requiring the PCC to cover the cost of the Council Tax at it's own expense. Valuations of works required were obtained, and large expenses for such are on the horizon to get it ready for re-letting in 2025.

122 Vale Road was relatively expense free during the year and full rent was received.

Partnership: The Partnership continued to operate successfully and turned a healthy surplus. Despite the Rental Increase and having paid £13k out to various Charities, the Partnership still saw a tidy profit for 2024 of just over £8.5k. The £13k was in respect of 2023 giving that did not take place, had it taken place then, the Partnership Profit would have actually been just over £21.5k for 2024.

The Foodbank: Despite the reduction in figures, the Foodbank struggle to maintain their stock levels. Every month there is more food going out than there are donations coming in. As a result, a large amount of their stock is what they buy themselves, with £27,700 being spent on stock in 2024.

The top 5 sources of their food donors are:- Supermarkets – 44.2%, Churches – 11.37%, Corporate/business – 9.24%, Schools/colleges – 7.38%, Individuals – 3.73%.

A grant from the Trussell Trust of £34,868.43 will fully cover a two-year part-time appointment of a Project Manager effective from 2025. The position is a salary position of £14,414.40 per annum for 22hrs per week on a 2-year contract with the possibility of extension subject to securing further funding.

Reserves

The accumulated surplus of unrestricted funds continues to be held for further anticipated call on the resources of the Charity, both generally and in respect of maintenance of the Church and its historical contents.

Grants totalling £30,000 were received from HGCCC along with the release of £21,357 from our earmarked Fabric Fund and £800 from Youth Worker Fund into our General Fund to ensure that all other financial commitments were able to be met. This was a total injection of £52,157. The main calls on such funds are to enable the PCC to meet its everyday church expenses, namely its ability to pay full Diocesan Share. The ongoing dependence on HGCCC grants is on an upward trend and is not sustainable in the long term.

Summary of main achievements

Worship and Prayer

The PCC is keen to offer a range of services. Formerly we held a traditional Holy Communion Service on 1st, 3rd, 4th & 5th Sundays of the month with a more family friendly Morning Praise Service held on the 2nd Sunday and an Evening Prayer held on 4th Sunday of the month and Zoom Prayers weekly on a Wednesday morning.

This past year has seen some exciting new developments in this area with the restructuring of our Holy Communion Services and the implementation of a new lively contemporary service called Alight, now also being held weekly but offers communion on the second Sunday. Alight Kids meets during this service.

We are now offering a variety in style and worship that our community will find both beneficial and spiritually fulfilling.

A new Prayer and Praise Group was also implemented which is held every third Tuesday of the month. In addition to this we have begun operating Alpha courses in the Stable Centre and 3, weekly Small Groups held at peoples' homes.

Implementing the use of video projection more regularly at services, has certainly allowed the use of hymns and songs not in our hymn books, and the volume of singing has increased significantly! A grant was obtained in the sum of £2k to upgrade our old Soundsystem to improve in this area along with a private donation to meet the entire costs.

We have been successful in welcoming some new families into our church.

Baptisms are still held separately to Sunday Worship to provide a more one-to-one involvement with families.

At present there are 77 parishioners on the Electoral Roll.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. There have been 11 Baptisms, 5 weddings and 58 funerals during the year of which 15 were held at the crematorium or Chapel.

Those who are no longer able to come to Church are not forgotten. Our Staff Team offer Holy Communion in their own homes.

We now have our own website Launched in June, which regularly updates details of upcoming services, events and provides sign posting to our outposts as well as the opportunity to make online donations and request the weekly Pew Leaflet. The site also provides the opportunity for people to enquire about baptisms, weddings and so forth, and is proving to be quite a success with many initial requests coming in via it.

In addition to this, a Facebook Profile and Instagram Profile were implemented providing eye catching invites to weekly services and events. And posts are uploaded on the Woodhouse Community Facebook Page, which appears to be working for generating interest in the hall, Little tEd's and so forth.

Other Activities

We now have our own Bell Ringing Team Again which became fully operational this year and practice weekly on a Monday, playing for special services and via request at cost with just under half the cost being donated to the Bell Fund.

Our Altar Guild continues to meet providing flower displays for church and at Weddings if requested.

Social Committee continues to do fundraising via events such as band/choir concerts and Quiz Night.

Little tEd's Toddler Group is now back up and running established under new direction and format. It runs weekly during Term Time and has vastly improved from a small handful of children to as many as 45 children.

As we start this new season we are looking forward to all that God will bring to our Parish and the Community of Mansfield Woodhouse

The Parish Church of St Edmund King and Martyr

**Statement of Financial Activities
for the year ended 31 December 2024**

	Note	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Endowment Funds £	2024 Total £	2023 Total £
Incoming resources						
Incoming resources from generated funds	2a	39,050	8,532	-	47,582	33,036
Voluntary income	2b	30,004	144,204	-	174,208	192,292
Incoming resources from charitable activities	2c	54,702	-	-	54,702	54,277
Activities for generating funds	2d	816	59,740	-	60,556	59,274
Investment and other income	2e	126	75	-	201	460
Total incoming resources		124,697	212,551	-	337,248	339,339
Resources expended						
Grants	3a	-	14,465	-	14,465	7,804
Activities directly related to the work of the Church	3b	153,544	185,581	-	339,126	344,652
Church management and administration	3c	3,636	892	-	4,529	8,499
Total resources expended		157,180	200,938	-	358,119	360,955
Net incoming (outgoing) resources before transfers	-	32,483	11,613	-	20,871	-
Transfer between funds		1,000	-	1,000	-	-
Net incoming (outgoing) resources before other recognised gains and losses	-	31,483	10,613	-	20,871	-
Gains and losses on investments on revaluation and disposal		33	61	-	94	640
Net movement in funds	-	31,450	10,674	-	20,776	-
Fund balances b/f at 1 January 2024		69,663	153,679	-	223,342	244,318
Fund balances c/f at 31 December 2024		38,213	164,353	-	202,566	223,342

The Statement of Financial Activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 13 form part of these financial statements

The Parish Church of St Edmund King and Martyr

**Statement of Financial Position
as at 31 December 2024**

	Note	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Endowment Funds £	2024 Total £	2023 Total £
Fixed Assets						
Tangible fixed assets	6	6,834	8,583		15,417	18,142
Investments	7a	-	2,819		2,819	2,682
		6,834	11,402	-	18,236	20,824
Current Assets						
Stock		400	4,447		4,847	6,274
Debtors	8	9,571	1,400		10,971	9,531
Investments	7b	306			306	273
Cash at bank and in hand	9	28,140	147,104		175,244	190,094
		38,418	152,951	-	191,369	206,172
Creditors: amounts falling due within one year	10	7,038	-	-	7,038	3,654
Net Current Assets		31,380	152,951	-	184,331	202,518
Net Assets		38,214	164,353	-	202,566	223,342
Represented by:						
Funds						
Unrestricted funds		38,213	-	-	38,213	69,663
Restricted funds	11	-	164,353	-	164,353	153,679
Endowment funds		-	-	-	-	-
		38,213	164,353	-	202,566	223,342

The trustees are satisfied that the charity is exempt from audit and:

- i) are satisfied that the charity was entitled to the exemption and no trustee has requested an audit, and
- ii) acknowledge their responsibility for:
accounting records, and
preparing accounts which show a true and fair view.

Approved by the Board of Trustees on 30th October 2025 and signed on their behalf by:



Andrew Porter
Vicar

The notes on pages 7 to 13 form part of these financial statements

The Parish Church of St Edmund King and Martyr

Notes to the Financial Statements for the year ended 31 December 2024

General information

The charity is a registered charity in England and Wales and is unincorporated.

The address of the principal office is 1 Welbeck Road, Mansfield Woodhouse, Nottinghamshire.

Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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 (FRS102) (Charities SORP (FRS102)) and the Charities Act 2011.

The Parish Church of St Edmund King and Martyr meets the definition of a public benefit entity under FRS

Accounting policies

a) Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

b) Going concern

There are no material uncertainties about the charity's ability to continue.

c) Incoming resources

All incoming resources are included when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income

Where goods and services are provided to the charity as a donation that would normally be purchased from suppliers, this contribution is included in the financial statements at a reasonable estimate of the fair value of the goods and services donated.

Goods donated and held as stock for distribution by the charity, including food items donated to foodbanks, are recognised as incoming resources within voluntary income.

Incoming resources from generated funds

Collections and sundry donations are recognised when received by the PCC

Incoming resources from charitable activities

Rental income is recognised in the period to which they relate. Fees are recognised when they are receivable by the PCC.

The Parish Church of St Edmund King and Martyr
Notes to the Financial Statements
for the year ended 31 December 2024

c) Incoming resources continued

Activities for generating funds

Partnership income is accounted for when received.

Investment income

Investment income is accounted for when received.

d) Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

When distributed, donated goods are disclosed within resources expended in the Statement Of Financial

e) Tangible fixed assets

Fixed assets are included at cost. Depreciation is provided to write off the cost, less residual values, of fixed assets, other than freehold property, over their expected useful economic lives at the following rates:

Fixtures, fittings and furnishings	15% reducing balance
Motor vehicles	25% reducing balance

f) Investments

Investments are stated at market value as at the balance sheet date. The statement of financial activities includes the net gains and losses arising on revaluation and disposals throughout the year. No depreciation is provided on the investment property.

g) accounting

Details of the nature and purpose of each fund is set out in note 11.

h) Stock

Stock of purchased goods is valued at cost.

Stock of donated goods for distribution is valued at £1.75 per Kg.

i) Liability recognition

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

The Parish Church of St Edmund King and Martyr

Notes to the Financial Statements
for the year ended 31 December 2024

2 Incoming resources	2024	2024	2024	2024	2023
	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds		
	£	£	£	£	£
2a Incoming resources from generated funds					
Planned giving	30,913			30,913	26,151
Collections	5,252			5,252	4,110
Sundry donations	2,885	8,532		11,417	2,775
	39,050	8,532	-	47,582	33,036
2b Voluntary income					
Grants					
Housley Gething Chapman & Clay Pit Charity grant	30,000			30,000	30,000
Foodbank grants and donations	-	144,204		144,204	162,285
Other income	4			4	7
	30,004	144,204	-	174,208	192,292
2c Incoming resources from charitable activities					
Marriage, Funeral and Thanks Giving fees	26,323			26,323	18,176
Rental Income from 122 Vale Road	4,675			4,675	5,575
Rental Income from 1A Welbeck Road	400			400	8,025
Church Hall	23,304	-		23,304	22,502
	54,702	-	-	54,702	54,277
2d Activities for generating funds					
Parish magazines	816			816	762
Fund raising	-			-	-
Partnership	-	59,740		59,740	58,512
	816	59,740	-	60,556	59,274
2e Investment and other income					
Investment income	126	75		201	460
	126	75	-	201	460
Total incoming resources	124,697	212,551	-	337,248	339,339

The Parish Church of St Edmund King and Martyr

**Notes to the Financial Statements
for the year ended 31 December 2024**

3 Resources expended	2024	2024	2024	2024	2023
	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds		
	£	£	£	£	£
3a Grants					
Charities and donations	-	14,465		14,465	7,804
	-	14,465	-	14,465	7,804
3b Activities directly related to the work of the Church					
Diocesan parish share paid and other activities	62,054			62,054	56,881
Clergy expenses	1,605			1,605	998
Rent, rates, insurance, light, heat and cleaning	26,512	11,704		38,216	37,953
Repairs	10,346	2,641		12,988	24,426
Salaries, wages and honraria	48,675	57,839		106,514	88,101
Upkeep of services	1,417	878		2,295	10,124
Stock purchases	-	38,516		38,516	41,032
Stock donations	-	56,778		56,778	74,798
Storage costs	-	7,300		7,300	3,260
Travel costs	-	4,058		4,058	1,009
Sundries	1,726	4,352		6,078	1,361
Depreciation	1,210	1,515		2,725	4,708
	153,544	185,581	-	339,126	344,652
3c Church management and administration					
Telephone	1,002	598		1,600	1,563
Printing, stationery and subscriptions	2,634	294		2,929	2,915
Bank charges	-			-	250
Professional fees	-			-	3,771
	3,636	892	-	4,529	8,499
Total resources expended	157,180	200,938	-	358,119	360,955
4 Staff costs				2024	2023
				Total	Total
				£	£
Wages and salaries				104,855	86,442
Social security costs				1,659	1,659
Pension Costs				-	-
				106,514	88,101
No individual employee earned over £60,000 in the year (2023 : none)					
The average number of employees during the year was 9 (2023: 9)					
5 Accountancy fees				2024	2023
				£	£
Accountancy and other services				-	3,654
				-	3,654

The Parish Church of St Edmund King and Martyr

Notes to the Financial Statements
for the year ended 31 December 2024

6 Tangible fixed assets		Motor	Fixtures,	Total
		Vehicles	fittings & furnishings	
		£	£	£
Cost or valuation				
At 1 January 2024		17,000	80,558	97,558
Additions			-	-
Disposals				-
At 31 December 2024		<u>17,000</u>	<u>80,558</u>	<u>97,558</u>
Depreciation				
At 1 January 2024		7,438	71,978	79,416
Charge for the year		<u>1,434</u>	<u>1,291</u>	<u>2,725</u>
At 31 December 2024		<u>8,872</u>	<u>73,269</u>	<u>82,141</u>
Net book values				
At 31 December 2024		<u><u>8,128</u></u>	<u><u>7,289</u></u>	<u><u>15,417</u></u>
At 31 December 2023		<u><u>9,562</u></u>	<u><u>8,580</u></u>	<u><u>18,142</u></u>
7a Fixed asset investments	2024	2024	2023	2023
	Cost	Valuation	Cost	Valuation
	£	£	£	£
118.66 CBF Investment fund units	Unknown	<u><u>2,819</u></u>	Unknown	<u><u>2,682</u></u>
Carrying (market) value at beginning of year				2,682
Additions				75
Change in market value				<u>61</u>
Carrying (market) value at end of year				<u><u>2,819</u></u>

The Parish Church of St Edmund King and Martyr

**Notes to the Financial Statements
for the year ended 31 December 2024**

7b Current asset investments	2024	2023
83 Santander shares (previously Alliance & Leicester plc)	<u>306</u>	<u>273</u>
Carrying (market) value at beginning of year	273	206
Net profit on revaluation in year	<u>33</u>	<u>67</u>
Carrying (market) value at end of year	<u>306</u>	<u>273</u>
8 Debtors	2024	2023
	£	£
Debtors	<u>10,971</u>	<u>9,531</u>
9 Cash at bank and in hand	2024	2023
	£	£
Current accounts	169,619	160,548
Deposit accounts	4,265	24,026
Cash in hand	<u>1,361</u>	<u>5,520</u>
	<u>175,244</u>	<u>190,095</u>
10 Creditors: amounts falling due within one year	2024	2023
	£	£
Accruals	<u>7,038</u>	<u>3,654</u>
11 Funds		
a) The permanent endowment fund, the May Gethin Trust, was established in 1948 with a gift of 3.263 acres known as the Grove Street allotments in Mansfield Woodhouse. This land was subsequently sold and the remainder of the majority of the proceeds spent on the renovation of the Stable Centre. The remainder is invested in 344 CBF Investment units.		
b) The restricted funds balance at 31 December 2024 was made up as follows:	2024	2023
	£	£
Partnershop	56,710	48,183
St Chads Appeal Fund	4,685	5,200
Community Market	1,675	1,675
F2 appeal	3,378	4,458
Turner Hall Refurbishment Fund	- 0	196
Youth Worker	-	800
Turner Hall Events Fund	-	4
St Edmunds Church Bells Fund	1,395	1,455
Local Mission	2,418	-
Restricted Other	141	-
CBF Investment fund units	2,819	2,682
Foodbank	<u>91,132</u>	<u>89,025</u>
	<u>164,353</u>	<u>153,679</u>

The Parish Church of St Edmund King and Martyr

Notes to the Financial Statements for the year ended 31 December 2024

11 Funds (Continued)

The following table describes the purpose of each fund.

Fund	Purpose
Partnershop	These funds are generated by the charity shop and are used for the purpose of running the shop with any surplus funds being used to make grants to deserving causes.
St Chad's Appeal Fund	These funds are used for the renovation of St Chad's church.
Clock Fund	These funds are for the purpose of renovating the church clock
Community Market	These funds are for the purpose of running the community markets.
F2 Appeal (Community orchard)	These funds are for the continued upkeep of the community orchard.
Turner Hall Events Fund	These funds are to facilitate the organisation of events where prior expenditure is required.
Turner Hall Refurbishment Fund	These funds have been donated for the purpose of future refurbishment costs of the Turner Hall.
Youth Worker	These funds contain donations towards the cost of employing someone to work in the community with a view to encouraging children and families to become active members of the Church.
St Edmunds Bells	A fund to provide for the repair and maintenance of the church bells in
Foodbank	Sherwood Forest Foodbank provides emergency food for local people in crisis.
The Housley, Gethin, Chapman and Clay Pit Lands Charities	These funds are to meet the costs of administering the charity including the managing of the buildings, together with costs in furthering the object of the charity

b) The unrestricted funds are available to be spent for any purpose of the charity.

Of the unrestricted funds held at the year end, some of these are designated for specific purposes and projects. There are no restrictions placed upon the remaining balance of these funds and they can be used however the trustees consider appropriate.

12 Trustees

During the year some of the Trustees were remunerated, as follows :

	£
K Miller (steward)	25
K Colclough - reader	5,571
D Colclough - Steward	1,150
R Greaves - Cleansing	1,182

No trustees were reimbursed in relation to travelling and administration expenses.

13 Controlling party

The PCC is under the control of the trustees

Independent Examiners' Report to the Trustees of
The Parish Church of St Edmund King and Martyr

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2024, which are set out on pages 5 to 13.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners' statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 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.

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.



R A Shaw BSc FCCA
Beeley Hawley & Co Ltd
Chartered Accountants and Registered Auditors
44 Nottingham Road
Mansfield
NG18 1BL

Date: 29.10.25