

**PRIORY CHURCH OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY  
ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL FOR 2022**

## **1. Administrative information**

The Priory Church of St Mary and St Cuthbert is situated in the village of Bolton Abbey and is part of the Diocese of Leeds. The correspondence address is Church Office, Bolton Abbey, Skipton, BD23 6AL.

The Parochial Church Council (PCC) is a charity registered with the Charity Commission.

PCC members who have served since the date of the last report, 26 January 2022, until the date of this report are:

### **Clergy**

Rev N. J. Mercer

Rector, Chairman

### **Churchwardens**

Mr M. J. Hey

Mrs D. J. Simpson from 22 May 2022

### **Diocesan Synod Representative**

### **Deanery Synod Representatives**

Mrs S. Barker

Mr P. Lambert (non-voting)

### **Honorary Member**

Duke of Devonshire

Patron

### **Elected Lay Representatives**

Mrs E. Adams-Lambert

Environment Officer/Village Hall representative

Mrs S. Barker

Mr B. J. Cody

Mrs E. Crabtree

Mrs J. Crawford

Mrs R. Fisher

Electoral Roll/Friends

Mr M. J. R. Heatley

PCC Treasurer

Mr P. Lambert (non-voting)

Mrs K. J. Templeton

PCC Secretary /Guides organiser

Mr G. Yates

## **2. Structure, Governance and Management**

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

## **3. Mission Statement**

A community seeking to live well with God, gathered around Jesus Christ in prayer and fellowship and committed to welcome, worship and witness.

## **4. Church Attendance**

a. There are 124 parishioners on the Church Electoral Roll. Of these 90% live outside the Parish.

b. During 2022 there were 13 baptisms in the Priory Church and 22 couples were married; There were 14 funerals at the Priory (1 burial) and 1 internment of ashes. Once again, there were no confirmations this year.

## 5. Review of the Year

The beginnings of 2022, at last, saw the Church emerging from the pandemic and able to resume "ordinary" church once again. Indeed, 2022 has been the first year since 2019 which has been largely unaffected by the pandemic.

In my 2021 report I mentioned that it was anticipated that Church congregations would fall by 20% as a result of the pandemic. However, I am pleased to report that the Church has continued to hold together and numbers sustained. Most of those who were nervous about returning to Church have come back and, at the same time, we now have a regular on-line community of worshippers who have swelled our ranks. The Church mould has been broken by the pandemic and we are the legatees. However, we are currently unable to interrogate the on-line figures so our new worshippers are largely unknown at this point although we have been joined by people from South America, South Africa, Switzerland and Singapore!

Three main events punctuated 2022.

The first was the Queen's Platinum Jubilee which we celebrated on Whit Sunday (5<sup>th</sup> June). We had a special service of Holy Communion to mark the Jubilee and the Reverend Joe Moesel CF QHC preached at the service. 126 people attended the service and the Parish held a tea party at the Rectory in the afternoon at which over 100 parishioners attended.

The next major event was the death of Her Majesty the Queen on the 8<sup>th</sup> September 2022 at Balmoral Castle. As a result of Her death, there was a period of national mourning where the Priory held a service to commemorate the death of Her Majesty on the 11<sup>th</sup> September and was attended by 142 worshippers. A special service of Holy Communion during the mourning of Her Majesty the Queen was held the day before the State Funeral on the 18<sup>th</sup> September. 118 people attended this service. Bells were rung at the Priory to celebrate the formal accession of His Majesty King Charles III on the 10<sup>th</sup> September (after the meeting of the Accession Council) and muffled bells were rung for two hours on the day of Her Majesty's funeral.

The third major event of the year was the hosting of the "Museum of the Moon" from the 10<sup>th</sup> to the 31<sup>st</sup> October. The "Museum of the Moon" is an art installation by the artist Luke Jerram and was installed at the Priory for three weeks in conjunction with the Bolton Abbey Estate. Although the exact number of visitors is not known, it is estimated that there were approximately 8,000 over the three-week period with 3,000 attending in the last week alone. A new team of guides was recruited for the event by Kate Templeton as the exhibition needed to be manned throughout the day. As well as the daily opening to the public, there was also a lecture series which accompanied the event. On Saturday 15<sup>th</sup> October, Dr Franziska Kohit from Leeds University spoke in the Village Hall on "The Moon, the microscope and us". On the 22<sup>nd</sup> October the Reverend Dr Rodney Holder spoke on "God and the Big Bang" and on 29<sup>th</sup> October the Reverend Professor David Wilkinson spoke on "From the James Webb Telescope to Stephen Hawking - the search for God in cosmology". Nearly 300 people attended the lectures and each speaker preached on the Sunday morning attracting nearly 100 people to each service. The event was an enormous success and, perhaps, a model for mission and evangelism in the Church going forward when the traditional activities such as a Village Show or a Passion Play are, inevitably, falling away.

Liquid Worship was also able to resume once again at the beginning of the year and, although the numbers were down from the previous year, they picked up considerably towards the end of the year and we have been joined by some new families in the meantime. Once again, we held a joint service for Harvest Festival with art contributions from the Boyle and Petyt School and, for the first time, from the Montessori School who created a pod of whales! 96 people attended this service. Given the difficulty of the migration of our junior Church to adult worship, it is proposed to have more joint services in 2023. In addition to the Liquid Worship, the Boyle and Petyt School held their carol service at the Priory on the 13<sup>th</sup> December and 350 people attended. There was no Nativity play this year but Christingle was held for the first time since 2019 attracting 330 people.

As well as the weekly services, during the course of 2022 the Priory conducted 13 baptisms, 22 weddings, 2 blessings of weddings, 14 funerals and 1 interment of ashes. The concert series resumed with three concerts being held. In addition the St Cuthbert's lecture was given by the Rt Honourable Dominic Grieve KC PC.

Music continued to play a pivotal part in the life and worship of the Priory under the Director of Music, Dr Tim Raymond. The choir numbers held up very well and the Honourable Margaret Lumley-Savile joined the choir in October. The new organ scholar, Amelie Chaduc, made great progress in the year playing both hymns, versicles and responses as well as singing in and conducting the choir. At the service of Nine Lessons and Carols, Amelie played the organ for the carol "Qui creavit coelum" by Philip Mead which demonstrated just how much progress she has made over the past year.

The outreach of the Priory continued. In February 2022, Russia invaded Ukraine and a collection for Ukrainian refugees was started in the Church and this became the Priory Lent Appeal. On the 14<sup>th</sup> July, we hosted a visit from St Paul Manningham when a group of mainly Muslim women visited the Priory as part of the Sharaket Project. We also held weekly lunches during Advent to help allay the cost of living/heating crisis. Donations to the Skipton Foodbank, Afghan Refugees and Baby Basics continued and donations were made at the end of the year to Climate Action (Ilkley), Shine (West Bowling), Upper Wharfedale Fell Rescue Association, the Faraday Institute and Skipton Food Bank.

Finally, it was, once again, a difficult year for the Church management and governance. After a very turbulent first quarter of the year, we were able to gather for the APCM in the Village Hall on 22<sup>nd</sup> May 2022. Chris Ray stood down as Church Warden in March and we welcomed Joyce Simpson as the new Rector's Church Warden along with Matt Hey.

It has been the first full year back together since 2019 and I am pleased to report that the Church held together very well despite all the trials and tribulations we have had to endure. Although we suffered some damage to our finances during COVID, we managed to pay our Parish Share in full for 2022 and we still have a strong base of parish giving. As mentioned in my last report, this decade is likely to see continued decline in Church numbers and we need to prepare for the transition and the inevitable succession that will follow. It is incumbent on the current generation to equip Bolton Priory for ministry and mission for the coming decade and beyond. This is our challenge. We have a Gospel to proclaim to this and future generations.

## **6. Financial Review**

Total receipts on ordinary unrestricted funds during the year amounted to £184,527 (2021 - £185,408). Total expenditure from those funds amounted to £189,543 (2021 - £179,817). The net result of this was a deficit for the year of £5,016 (2021 - Surplus - £5,591).

Our Diocesan Share for the year was set at £97,930 and we paid this in full despite the fact that this resulted in the deficit mentioned above. Our Share for 2023 has been set at £93,034 made up of Baseline Parish Share - £72,480 and Capping Adjustment - £20,554. We have told the Diocese that we will pay the Baseline Share in full but only so much of the Capping Adjustment to keep us out of deficit for the year.

## **7. Reserves Policy**

It is the PCC policy to maintain adequate reserves in unrestricted funds to cover any eventuality for the maintenance of this ancient church. As a consequence, at the year end, we held £35,833 in a general reserve account. This account is held by the Central Board of Finance.

**8.** The PCC greatly appreciates and thanks all those from the congregation who contribute so much to the work of the Priory Church, its worship and mission:

- a. The Standing Committee: The Rector, the Churchwardens, the Secretary and the Treasurer.
- b. The Serving Team led by Mr Michael Vineall.
- c. The Liquid Worship team led by Mrs Joan Mason.
- d. The Administration Department led by Mrs Margaret Cody assisted by Mrs Betty Nelmes.
- e. Mrs Kate Templeton our Secretary and our Treasurer, Mr Michael Heatley.
- f. The cleaning teams organised by Mrs Pippa Ridley,
- g. The Choir and the Priory Director of Music, Dr Timothy Raymond.
- h. The floral teams co-ordinated by Mrs Lorna Freegard,
- i. The magazine team and its editor, Mrs Val Middleton.
- j. The Welcome Team led by Mrs Kate Templeton.

- k. The Voluntary Offertory and general money counters.
- l. The Sacristan, Mrs Jen Hardaker.
- m. The coffee team led by Mrs Liz Hornby.
- n. The Priory Verger, Mr Peter Lambert.
- o. The Sidesmen led by Mrs Susan Whittaker,
- p. The Friends of Bolton Priory under their Chairman, Mrs Jill Riley.
- q. Our webmaster and Facebook administrator, Mr Paul Middleton.
- r. The concert organiser, Mr Paul Middleton.
- s. The Skipton Food Bank team led by Mrs Lyn Bartlett
- t. Our Baby Basics contact, Mrs Mary Vineall.
- v. Last, but by no means least, our Churchwardens, Mr Matt Hey and Mrs Joyce Simpson.

On behalf of the PCC

*N. J. Mercer*

31 January 2023

Rev N. J. Mercer

PRIORY CHURCH OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY

Registered Charity No 1129541

**ANNUAL REPORT**  
**AND**  
**FINANCIAL STATEMENTS**  
**OF THE**  
**PAROCHIAL CHURCH COUNCIL**  
FOR THE YEAR ENDED 31 DECEMBER 2022

**RECTOR:**

Revd N. J. Mercer  
The Rectory  
Bolton Abbey  
Skipton  
BD23 6AL

**BANKERS:**

Santander UK plc  
Bootle  
Merseyside  
L30 4GB

**INDEPENDENT EXAMINER:**

T. A. Barker  
Chartered Certified Accountant  
Barnhill  
Wetherby Road  
Collingham  
LS22 5AY

**PAROCHIAL CHURCH COUNCIL OF THE PRIORY CHURCH  
OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>Note</u>	<u>Unrestric ted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	
				<u>2022</u>	<u>2021</u>
<b>INCOMING RESOURCES</b>					
Incoming resources from donors	2 (a)	£106,159	£ 6,695	£112,854	£150,559
Other voluntary incoming resources	2 (b)	33,633	-	33,633	17,692
Income from ancillary trading	2 (c)	43,716	-	43,716	23,179
Income from investments	2 (d)	<u>1,019</u>	<u>1,922</u>	<u>2,941</u>	<u>113</u>
<b>TOTAL INCOMING RESOURCES</b>		<u>184,527</u>	<u>8,617</u>	<u>193,144</u>	<u>191,543</u>
<b>RESOURCES USED</b>					
Grants	3 (a)	4,000	-	4,000	4,000
Activities directly relating to the work of the church	3 (b)	150,443	8,725	159,168	139,333
Church management and administration	3 (c)	<u>35,100</u>	<u>-</u>	<u>35,100</u>	<u>43,595</u>
<b>TOTAL RESOURCES USED</b>		<u>189,543</u>	<u>8,725</u>	<u>198,268</u>	<u>186,928</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>	9	(5,016)	(108)	(5,124)	4,615
BALANCES BROUGHT FORWARD AT 1 JANUARY		<u>99,409</u>	<u>150,889</u>	<u>250,298</u>	<u>245,683</u>
<b>BALANCES CARRIED FORWARD AT 31 DECEMBER</b>		<u>£ 94,393</u>	<u>£150,781</u>	<u>£245,174</u>	<u>£250,298</u>

PAROCHIAL CHURCH COUNCIL OF THE PRIORY CHURCH  
OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY

BALANCE SHEET AT 31 DECEMBER 2022

	<u>Note</u>	<u>2022</u>	<u>2021</u>
<b>CURRENT ASSETS</b>			
Stock of books and postcards		£ 9,719	£ 14,475
Debtors	6	3,561	3,369
Short term deposits		226,429	224,599
Cash at bank and in hand		<u>11,595</u>	<u>11,225</u>
		<u>251,304</u>	<u>253,668</u>
<b>LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	7	<u>(6,130)</u>	<u>(3,370)</u>
<b>NET CURRENT ASSETS</b>		<u>245,174</u>	<u>250,298</u>
<b>NET ASSETS</b>		<u>£245,174</u>	<u>£250,298</u>
<b>FUNDS</b>			
Unrestricted	5	£ 94,329	£ 99,344
Restricted		<u>150,845</u>	<u>150,954</u>
		<u>£245,174</u>	<u>£250,298</u>

Approved by the Parochial Church Council on 31 January 2023 and signed on its behalf by:

*N. J. Mercer*

Revd N. J. Mercer  
Rector

*M. J. R. Heatley*

Michael J. R. Heatley  
Honorary Treasurer

The notes on pages 6 to 9 form part of these accounts.

**PAROCHIAL CHURCH COUNCIL OF THE PRIORY CHURCH  
OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**1. ACCOUNTING POLICIES**

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCC's, and with the Regulations' "true and fair view" provisions and is prepared under FRS102(2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)).

**ASSETS**

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section 10(2)(a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

Short term deposits

These are the cash held on deposit with the CCLA.

**FUNDS**

Unrestricted Funds

These represent the remaining income funds of the PCC that are available for spending on the general purposes of the PCC, including amounts designated by the PCC for fixed assets for its own use or for spending on a future project and which are therefore not included in its 'free reserves' as disclosed in the trustees' report.

Restricted Funds

These are income funds that must be spent on restricted purposes and details of the funds held and restrictions provided are shown in the notes to the accounts.



**PAROCHIAL CHURCH COUNCIL OF THE PRIORY CHURCH  
OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY**

**NOTES TO THE FINANCIAL STATEMENTS (continued)**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**2. INCOMING RESOURCES**

	<u>Unrestric ted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u> <u>2022</u>	<u>2021</u>
2(a) Income resources from donors				
Planned giving				
Gift aided	£ 63,144	£ -	£ 63,144	£ 64,033
Income tax recoverable	18,281	-	18,281	18,015
Not gift aided	1,603	-	1,603	1,004
Collections at all services	17,724	-	17,724	11,610
Votive candles	1,888	-	1,888	1,261
Donations	3,519	6,695	10,214	24,454
Grants	-	-	-	23,182
Legacies	-	-	-	7,000
	<u>106,159</u>	<u>6,695</u>	<u>112,854</u>	<u>150,559</u>
2(b) Other voluntary incoming resources				
Church boxes	27,702	-	27,702	15,048
Fund raising events	5,931	-	5,931	2,644
	<u>33,633</u>	<u>-</u>	<u>33,633</u>	<u>17,692</u>
2(c) Income from ancillary trading				
Bookstall	23,947	-	23,947	9,902
Magazine	3,882	-	3,882	3,256
Fees - see note	15,887	-	15,887	10,021
	<u>43,716</u>	<u>-</u>	<u>43,716</u>	<u>23,179</u>
2(d) Income from investments				
Bank interest	1,019	1,922	2,941	113
	<u>1,019</u>	<u>1,922</u>	<u>2,941</u>	<u>113</u>
<b>TOTAL INCOMING RESOURCES</b>	<u>£184,527</u>	<u>£ 8,617</u>	<u>£193,144</u>	<u>£191,543</u>

Note: Fees

Fees due to the PCC

Weddings	£ 7,232	£ 6,072
Funerals, cremations etc	3,055	2,519
Video/Streaming/Photography	5,600	1,430
As shown above	15,887	10,021
Heating/Cleaning	4,115	3,950
	<u>20,002</u>	<u>13,971</u>

Fees passed on to:

Diocese	6,872	7,166
Organist	5,475	5,395
Choir	3,300	2,500
Verger	2,360	1,665
	<u>18,007</u>	<u>16,726</u>

Total fees received	<u>£ 38,009</u>	<u>£ 30,697</u>
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**PAROCHIAL CHURCH COUNCIL OF THE PRIORY CHURCH  
OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY**

**NOTES TO THE FINANCIAL STATEMENTS (continued)**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**3. RESOURCES USED**

	<u>Unrestric ted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u> <u>2022</u>	<u>2021</u>
3(a) Grants				
Missionary and charitable giving:				
Overseas mission societies	£ -	£ -	£ -	£ 1,000
Christian relief agencies	-	-	-	-
Home mission and Church societies	-	-	-	-
Secular charities	<u>4,000</u>	<u>-</u>	<u>4,000</u>	<u>3,000</u>
	<u>4,000</u>	<u>-</u>	<u>4,000</u>	<u>4,000</u>
3(b) Activities directly relating to the work of the Church				
Ministry: Diocesan share	97,930	-	97,930	89,084
Clergy expenses	981	-	981	385
Organists and choir	6,735	2,060	8,795	6,019
Verger	2,100	-	2,100	1,248
Altar and books	1,624	-	1,624	672
Light and heat	2,547	-	2,547	1,960
Insurance	5,304	-	5,304	5,081
Repairs and renewals	9,468	-	9,468	19,747
Fund raising events	3,586	-	3,586	782
Bookstall	13,803	-	13,803	4,951
Magazine	2,540	-	2,540	2,376
Boyle Room	3,825	-	3,825	2,702
Flowers and requisites	<u>-</u>	<u>6,665</u>	<u>6,665</u>	<u>4,326</u>
	<u>150,443</u>	<u>8,725</u>	<u>159,168</u>	<u>139,333</u>
3(c) Church management and Administration				
Rectory	5,713	-	5,713	6,244
Parish administrator	12,600	-	12,600	12,000
Parish office	8,625	-	8,625	15,231
Office equipment - running costs	3,682	-	3,682	3,126
Printing, stationery, postage, telephone	3,126	-	3,126	4,296
Sundries	1,354	-	1,354	778
Heating project	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,920</u>
	<u>35,100</u>	<u>-</u>	<u>35,100</u>	<u>43,595</u>
<b>TOTAL RESOURCES USED</b>	<u>£189,543</u>	<u>£ 8,725</u>	<u>£198,268</u>	<u>£186,928</u>

**PAROCHIAL CHURCH COUNCIL OF THE PRIORY CHURCH  
OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY**

**NOTES TO THE FINANCIAL STATEMENTS (continued)**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**4. STAFF COSTS**

	<b><u>Total Funds</u></b>	
	<b><u>2022</u></b>	<b><u>2021</u></b>
Wages and salaries	£ 20,760	£ 18,192
Social security costs	—	—
	<b><u>£ 20,760</u></b>	<b><u>£ 18,192</u></b>

During the year the PCC employed a parish administrator, an organist and a verger, one of whom earned over £10,000.

**5. ANALYSIS OF NET ASSETS BY FUND**

	<b><u>Unrestricted Funds</u></b>	<b><u>Restricted Funds</u></b>	<b><u>Total</u></b>
Current assets	£100,459	£150,845	£251,304
Current liabilities	<u>(6,130)</u>	<u>—</u>	<u>(6,130)</u>
Fund balance	<b><u>£ 94,329</u></b>	<b><u>£150,845</u></b>	<b><u>£245,174</u></b>

**6. DEBTORS**

Income tax recoverable	£ 2,991	£ 2,908
Other debtors	<u>570</u>	<u>461</u>
	<b><u>£ 3,561</u></b>	<b><u>£ 3,569</u></b>

**7. LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Creditors for goods and services	£ 5,130	£ 2,532
Accruals	<u>1,000</u>	<u>838</u>
	<b><u>£ 6,130</u></b>	<b><u>£ 3,370</u></b>

**8. FUND DETAILS**

The unrestricted funds comprise the main church account and part of the restoration account.

The restricted funds comprise part of the restoration account, the music endowment account and the flower account.

**9. NET INCOMING/(OUTGOING) RESOURCES**

Church account	£ (5,569)	£ 4,569
Restoration account	<u>554</u>	<u>1,022</u>
	<b><u>(5,015)</u></b>	<b><u>5,591</u></b>
Restoration account	1,920	(1,845)
Music endowment account	(1,059)	305
Flower account	<u>(970)</u>	<u>564</u>
	<b><u>(109)</u></b>	<b><u>(976)</u></b>
	<b><u>£ (5,124)</u></b>	<b><u>£ 4,615</u></b>

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF THE PRIORY CHURCH OF ST. MARY AND ST. CUTHBERT, BOLTON ABBEY PAROCHIAL CHURCH COUNCIL

I report on the accounts of the church for the year ended 31 December 2022 which are set out on pages 4 to 9.

#### Respective Responsibilities of Trustees and Examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act;

To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and

To state whether particular matters have come to my attention.

#### Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is as shown below.

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with section 130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached

***T. A. Barker***

T. A. Barker  
Chartered Certified Accountant  
Independent Examiner  
Barnhill  
Wetherby Road  
Collingham  
LS22 5AY

1 February 2023