



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01-JAN-23 Period start date To 31-DEC-23 Period end date

Charity name: BIRMINGHAM PENTECOSTAL FELLOWSHIP

Charity registration number: 1132602

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objectives of the Church are for the benefit of the public:</p> <ul style="list-style-type: none"><li>• To advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the world as the Church council from time to time may think fit.</li><li>• To relieve sickness and financial hardship and to promote and preserve good health by the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time may think fit: AND</li><li>• To advance education in such ways and in such parts of the United Kingdom or the world as the Church council from time to time may think fit.</li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>New Initiatives</b></p> <ul style="list-style-type: none"><li>• <u>New Individuals</u> – 286 New individuals visited the church during the year. 170 of them were just visiting the Church and the remaining 116 expressed their desire to continue attending the Church.</li><li>• <u>Cell Groups</u>: Cell groups were re-organised from February 2023. This is an initiative that includes small groups of families and individuals from the surrounding areas to gather once every month for prayers, short messages and Fellowship. Currently, we have 11 cell groups in different areas.</li><li>• <u>Evening Prayer by Men's Ministry</u>: From September 2023, the men's ministry team started a monthly evening prayer on Wednesday to pray for different matters.</li><li>• <u>Pre-Sunday School Class</u>: Sunday School classes for pre-schoolers started in 2023</li><li>• <u>SPARK</u>: SPARK meetings have been re-structured to be held for kids from 5–16-year-olds on practical aspects of their Sunday School lessons and other issues</li><li>• <u>Sunday School Syllabus</u>: An academic council was formed to do the final editing and revision of our syllabus. Printed Sunday school textbooks were provided to the students this year. We also provided textbooks to a few other churches upon their demand.</li><li>• <u>Welcome Pack</u>: The Welcome Host team created a welcome pack, containing a pen, a Gospel tract, Gospel of John, Church information card (our vision, mission and faith), Church bookmark with schedules, and a notepad for newcomers.</li><li>• <u>First Aid Mock Drill</u>: An emergency mock drill was conducted in Aug 2023.</li><li>• <u>Media Assets</u>: In a bid to augment the technological infrastructure, a new projection system was procured and seamlessly installed in the church in April 2023</li><li>• <u>Building works</u>- First floor electrical work was completed.</li><li>• <u>CIO</u> – Actions were initiated to register as CIO and is expected to be completed in 2024</li></ul> <p><b>Regular activities</b></p> <ul style="list-style-type: none"><li>• <u>Gatherings</u>:</li></ul>

		<ul style="list-style-type: none"> <li>○ Our Sunday Worship Services continued to be held every Sunday from 10:00-11:30 in English and 12:00-13:30 in Malayalam. The Holy Communion is conducted on the first Sunday of every month.</li> <li>○ Virtual Gathering of Hindi Service took place every Friday from 08:00 PM – 09:15 PM.</li> <li>○ Cottage Meetings were held on Saturdays at Church.</li> <li>○ Chain prayers were organized on Friday from 6 pm to Saturday 6 am of every month throughout the year. Concentrated prayers, intercessory prayers and daily chain fasting prayer continued to be arranged regularly.</li> <li>○ Other regular meetings include Children's Prayers (virtually on Saturdays via zoom from 9-10 am), monthly United prayer, SHINE (youth meeting) on Saturdays (alternate months), and IGNITE (for 16 and above) have been held once every month</li> <li>○ Weekly prayers held via Zoom on Mondays and Wednesdays were stopped from February 2023</li> <li>● <u>Outreach Events:</u> The Mission team conducted outreach and organised various events in Coventry, Small Heath, Rowley Regis and Birmingham City. The Kids and youth presented songs and choreography. Gospel tracts were distributed along with street evangelism. The Kids and youth presented songs and choreography. Gospel tracts were distributed along with street evangelism.</li> </ul> <p><b>Special Events</b></p> <ul style="list-style-type: none"> <li>● <u>Extraordinary General Meeting (EGM):</u> An EGM was organized to discuss the limitations of our current property and to explore the possibility of a more spacious property. After a detailed discussion, the members agreed to explore the possibility of buying another property. The members decided to select a core team for this purpose.</li> <li>● <u>Vision Evening:</u> On the 1<sup>st</sup> April and 25<sup>th</sup> November 2023, the Church organised Vision Evening for our newly joined families and individuals to explain the Vision of the Church and also to provide an orientation of church membership. On the day, the Church gave the opportunity for new members to take Church Membership.</li> <li>● <u>Combined Gathering of LAPC and BPF:</u> On 16<sup>th</sup> September 2023, Birmingham Pentecostal Fellowship (BPF) along with Life Abundant Pentecostal Church (LAPC), Leicester organized a combined service at Whetstone Baptist Church Leicester, where members from both Churches attended and led the services.</li> <li>● <u>Baptism Services:</u> Baptism Services were held on the 5<sup>th</sup> March 2023 and 8<sup>th</sup> October 2023. 7 individuals took the believer's Baptism on the 5<sup>th</sup> of March and 4 individuals on the 8<sup>th</sup> of October. Rev Dr Wessly Lukose and Rev Dr Joy T Samuel administered both these services.</li> <li>● <u>Child Dedication:</u> The child dedication of 3 infants took place on the 25<sup>th</sup> of March 2023. Rev Dr Wessly Lukose and Rev Dr Joy T Samuel gave leadership to this service</li> <li>● <u>Fasting prayers:</u> We conducted Half Yearly fasting prayers from 28/08/23 to 03/09/23, and Year ending Fasting prayers from 25/12/2023 to 30/12/2023. A fasting prayer was organised on the 8<sup>th</sup> of July 2023 by the Ladies Ministry team. These meetings were organized for the spiritual and moral edification of its members and others.</li> <li>● <u>Watch Night Service:</u> The watch night service where the members welcomed the New year with prayer and worship took place from 9 pm (31<sup>st</sup> December 2023) to 01:15 am (1<sup>st</sup> January 2024). Rev Dr Wessly Lukose and Rev Dr Joy T Samuel gave leadership to this service</li> <li>● <u>Whole night prayers:</u> Whole night prayer was held on 17<sup>th</sup>-18<sup>th</sup> March 2023, and was organised by the prayer tower team and also on 24<sup>th</sup>-25<sup>th</sup> November 2023 organised by the Mission team</li> <li>● <u>Worship Seminar:</u> A Worship Seminar was organized for the Worship Ministry Team on 11<sup>th</sup> November 2023. Pastor Wilson George and Mrs. Sheila George were the resource persons for this seminar.</li> <li>● <u>Mega Quiz:</u> Mega Bible Quiz was organised by the Kids Ministry team which was held across 2 days- 30<sup>th</sup> of September and 7<sup>th</sup> of October.</li> </ul>
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		<ul style="list-style-type: none"> <li>• The youths (aged 16 and above) continued gathering as 'IGNITE'. There were 9 gatherings in 2023. The aim of IGNITE is for fellowship and for spiritual edification. The format of this gathering varies each month from street evangelism to short one day mission trips.</li> <li>• The talent evenings named as 'SHINE' were conducted 5 times in 2023. This provided a platform for the children and youths and other members of the Church to showcase their God-given talents for the Glory of God.</li> <li>• Besides IGNITE and SHINE, the youths continued to have other regular gatherings including: <ul style="list-style-type: none"> <li>◦ Youth led Saturday evening sessions on the third Saturday of every month, and it provides them with a platform to develop leadership qualities.</li> <li>◦ SPARK which is held once a month for spiritual edification and training to nurture talents.</li> </ul> </li> <li>• The youths of the Church came together to organize shoeboxes for 'Samaritans Purse- Operation Christmas Child'. The mission of Operation Christmas Child is to show God's love in a tangible way to children around the world.</li> <li>• The youths organised a newcomer's conference on the 28<sup>th</sup> of October 2023 to welcome the new youths/students/recent graduates. This was to provide them with an orientation for their life in the UK including the education system and career options and an opportunity to connect with peers and network with professionals. The day included prayer, games, and Seminars on career choices, CV building, referencing techniques and experiences of former students in different UK universities.</li> <li>• The youth of our Church continued their involvement in the leadership of KINDLE, a youth Christian Movement, with an aim to contribute towards the rich heritage of Christian Spirituality in this nation. Our youth attended the Kindle Summer camp from the 22<sup>nd</sup> of August till the 25<sup>th</sup> of August 2023 at Cefn Lea in Wales.</li> </ul> <p><b>Men's Ministry</b></p> <ul style="list-style-type: none"> <li>• The Men's Ministry Team functions to empower and equip the men of our Church. They led four Saturday Meetings where the men were encouraged to lead and share from the word of God. The Men's Ministry Team also organized the following:</li> <li>• They organized three Church cleaning days</li> <li>• A Church family holiday was arranged at Park Dean Caravan Resort at Ocean Edge Holiday Park, Lancashire from the 28<sup>th</sup> of July till the 31<sup>st</sup> July 2023.</li> <li>• A sports day was conducted on the 12<sup>th</sup> of August 2023 for the members of the church of all age groups that included both outdoor and indoor games.</li> <li>• They also organised a Question &amp; Answer session on the 22<sup>nd</sup> of September 2023. Pastor Anil Kodithottam was the resource person.</li> <li>• A 'Sharing Day' was organized on the 3<sup>rd</sup> of December 2023 which aimed at providing a room for the members to open up and share their burdens and receive prayer support from a group of selected counsellors.</li> <li>• They financially contributed to individuals effected by unrest in Manipur.</li> </ul> <p><b>Women Ministry Team (WMT)</b></p> <ul style="list-style-type: none"> <li>• WMT functions to empower and equip women of our Church. It organized physical gathering of women in the church once every month on a Saturday from 5-6 pm. They engage in various spiritual activities including prayer and worship. The women were also able to share testimony, special messages and pray for different matters.</li> <li>• A Ladies special event and outing was conducted on 13<sup>th</sup> May 2023 at Cannon Hill Park, where females aged 12 years and above did a prayer walk and tract distribution.</li> <li>• A Family Seminar was organised on 14<sup>th</sup> October 2023, where families were encouraged to strengthen their faith and relationship with God.</li> </ul>
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		<p>Case studies were used and it enabled the kids, youths, and adults to take part and to give valuable contributions. Rev Bennitt Abraham and Dr Julie James were the resource persons.</p> <ul style="list-style-type: none"> <li>In 2023 WMT set aside £1500 to spend for charitable works in support of TC Bihar mission.</li> </ul> <p><b>Financial Support to Other Charities and Individuals</b></p> <ul style="list-style-type: none"> <li>We have extended financial help to several charities and organizations in the UK and abroad.</li> <li>TC Bihar Mission (North India Mission Initiative by BPF): The Mission work in Bihar is progressing well. The Mission team is currently Supporting 3 Pastors, 2 kids from the orphanage. We also supported the orphanage hostel accommodation in Bihar (Nawada District) that was damaged due to the hurricane in April 2023.</li> <li>We continued financial contributions towards AoG, GB.</li> <li>We made financial contribution to Premier Radio, GB and Christian Against Poverty (CAP)</li> <li>We have continued supporting mission and charity works in Kenya through "Logos Kenya".</li> <li>We continued our support to DEEPHI, a special school for children with cerebral palsy and learning disabilities.</li> <li>We have supported other organisations in India, including Native Missionary Movement (Rajasthan), Reconcile Mission International (Madhya Pradesh), Fellowship Ashram Ministries (Gujarat) and Mizpah Ministries India (Kerala).</li> </ul> <p><b>Other Local Engagements</b></p> <ul style="list-style-type: none"> <li>We also participate the Faith Sector Monthly Meetings with the Director of Public Health for Sandwell</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The activities of the Charity were all undertaken in line with the Objects of the Charity.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	All income for the Charity is from voluntary contribution and known sources.
Other		

#### Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• Through the initiative of the Restore Food Bank, the Charity is able to serve a number of poor and needy people in the local community.</li> <li>• Through the Church activities, our youth and children have been able to grow in their spiritual and personal life. They have conducted outdoor events and have organized events. This has greatly enabled them to develop organizational and leadership skills.</li> <li>• Our youths, ladies' and men' wings have taken steps to relieve financial hardship of some by supporting Charities and individuals.</li> <li>• Charity continues to support other organised charities, who are offering their service to differently abled and disadvantaged people.</li> <li>• Focused education for the Kids and Teens has been conducted regularly for their spiritual, moral and character formation.</li> <li>• As we regularly engage in evangelistic activities, we aim to enhance Christian spirituality</li> </ul>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity holds healthy reserves for meeting the ongoing needs of the charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	BPF's reserves policy is to maintain sufficient level of reserves to enable operating activities, considering potential risks and contingencies that may arise from time to time. The Trustees review the policy annually. The Church Council is authorised to take necessary steps and policies to use the reserves in line with the Model Constitution of the Assemblies of God
Amount of reserves held	Para 1.22	At the end of 2023 the charity had a balance of £49,600.42
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary contribution from individuals and families. All contributions are from known individuals.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



## Structure, Governance and Management

Description of charity's trusts:		Unincorporated Charity
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed during the AGM for a term of 2 years. They can continue for 2 consecutive terms.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Regular engagements with the Assemblies of God, GB (AoG) leadership and participating in its regional Events and annual National Conference. Thirtyone:eight were invited to give training on safeguarding. DBS checks have been done for newly appointed Sunday School teachers and new Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Diverse Teams in the Church including Admin, Building Maintenance, Finance, Mission, Worship, Social Action, Welcome Host, Youth Ministry, Kids Ministry, Prayer Ministry, Women's Ministry, Men's Ministry, Media, Library, Property Search, First Aid, Cell Groups and Restore Food Bank continue to function to achieve various objectives of the Church. Teams meet regularly to plan, review and execute. We work closely with Black Country Food bank.
Relationship with any related parties	Para 1.51	The Charity works in close fellowship with AoG, UK.
Other		The Charity has continued their membership with Thirtyone:eight (An independent Christian charity which helps to protect vulnerable people from abuse)

## Reference and Administrative details

Charity name	BIRMINGHAM PENTECOSTAL FELLOWSHIP
Other name the charity uses	
Registered charity number	1132602
Charity's principal address	1 Station Road Rowley Regis West Midlands B65 0LJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Wessly Lukose	Chair of Charity		AGM
2	Mr Joji Varghese			AGM
3	Mr Bennykutty Joseph			AGM
4	Mr Any Chacko			AGM
5	Mr William John			AGM

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

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Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Dr Wessly Lukose		
Mr. Joji Varghese		
Mr. Sam T Varghese		
Mr. Ariyottu Mathew		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
For advice on compliance, reporting for Charity Commission, PAYE	Sebastian and Daughters Ltd	14 Neals Corner, 2 Bath Road, Hounslow, TW3 3HJ

#### Name of chief executive or names of senior staff members (Optional information)

NA

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA


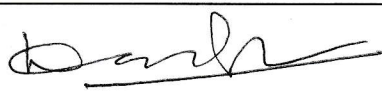
### Other optional information

NA

### Declarations

The trustees declare that they have approved the trustees' report above.

#### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Joji Varghese	Dr Wessly Lukose
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	June 18, 2024	





**Receipts and payments accounts**

For the period from	Jan-2023	To	Dec-2023
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tithes	120,327			120,327	90,081
Free will Offering	49,363			49,363	29,562
Contributions for Mission fund		13,638		13,638	8,849
Library fund		10		10	10
Other contributions	16,216			16,216	5,011
Sponsorship assets	1,060			1,060	9,463
Youth fund Contributions		1,113		1,113	995
Women fund Contributions		2,276		2,276	2,065
Children's ministry Contributions		9,265		9,265	4,016
Gift Aid	38,459			38,459	30,048
Building fund Contributions		7,531		7,531	13,376
Mens Ministry Contribution		2,483		2,483	1,649
<b>Sub total (Gross income for AR)</b>	<b>225,425</b>	<b>36,316</b>	<b>-</b>	<b>261,741</b>	<b>195,124</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>225,425</b>	<b>36,316</b>	<b>-</b>	<b>261,741.00</b>	<b>195,124</b>

**A3 Payments**

Salary for Ministers Incl NI/PAYE	63,442			63,442	56,014
Pension fund administration	130			130	130
Rents				-	-
Legal and Professional fees+External independent Examiner + Payroll fees	600			600	600
Donation for Mission & Charity Overseas		22,319		22,319	8,913
Donation for Mission & Charity in UK		7,852		7,852	11,046
Travel expense	2,279			2,279	-
Media Related Expense	977			977	459
Expenses for various meetings	1,316			1,316	2,472
Contribution to AoG and meeting exp	1,110			1,110	1,020
Expenses for library		27		27	-
Youth activities		1,360		1,360	1,683
Womens Ministry		1,577		1,577	2,029
Children's Ministry		9,004		9,004	4,503
Mens Ministry		2,224		2,224	1,454
Expenses for Insurance	1,267			1,267	1,311
Expenses for Sponsorship license+Visa				-	-
Asset purchases	6,652			6,652	22,333
Office Admin expense	2,139			2,139	1,064
Building Related Expenses		14,132		14,132	55,606
Mortgage Payment		95,517		95,517	26,340
Other church expenses	37,841			37,841	12,191
				-	-
				-	-
<b>Sub total</b>	<b>117,753</b>	<b>154,011</b>	<b>-</b>	<b>271,764</b>	<b>209,167</b>

<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	117,753	154,011	-	271,764	209,167
<b>Net of receipts/(payments)</b>	107,672	-117,696	0	-10,023	-14,043
<b>A5 Transfers between funds</b>	-116,885	116,885		0	
<b>A6 Cash funds last year end</b>	29,266	30,358	0	59,624	
<b>Cash funds this year end</b>	20,053	29,548	0	49,601	-14,043

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Church fund	20,053	-	-
	Mission fund	-	22,588	-
	Youth Ministry fund	-	71	-
	Kids Ministry fund	-	16	-
	Womens Ministry fund	-	3,630	-
	Library Fund	-	733	-
	Building Fund	-	1,416	-
	Mens Ministry Fund	-	1,267	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	20,053	29,548	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-



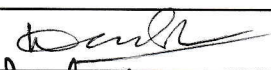
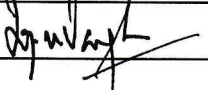
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land and Building	restricted	238,674	-
Equipment purchased in 2018	Unrestricted	1,876	-
Equipment purchased in 2019	Unrestricted	676	-
Equipment purchased in 2020	Unrestricted	1,568	-
Equipment purchased in 2021	Unrestricted	19,802	-
Equipment purchased in 2022	Unrestricted	21,332	-
Equipment purchased in 2023		5,320	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Mortgage balance	Restricted	28,916	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Wessly Lukose	18-Jun-24
	Mr Joji M Varghese	18-Jun-24



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

BIRMINGHAM PENTACOSTAL FELLOWSHIP

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1132602

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity'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 Commission (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 statement**

My examination was carried out in accordance with 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 the 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**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

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 a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

06/03/2024

Name:

Sebastian Machukattu Devasia

**Relevant professional  
qualification(s) or body  
(if any):**

Association of Chartered Certified Accountants

Address:

17 Neals Corner , 2 Bath Road

Hounslow , TW3 3HJ

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263



Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.