

**THE ROYAL AIR FORCE WINTER SPORTS
ALPINE ASSOCIATION**

**ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR
THE YEAR ENDED
31ST MAY 2021**

CHARITY REGISTRATION No: 1133113

COMPANY REGISTRATION No: 07002524

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

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**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2021**

CHARITY NUMBER	1133113																
COMPANY REGISTRATION NUMBER	07002524																
START OF FINANCIAL YEAR	1st June 2020																
END OF FINANCIAL YEAR	31st May 2021																
DIRECTORS AT 31ST MAY 2021	<table><tr><td>Martin Cunningham</td><td>Chairman</td></tr><tr><td>Michael Waring</td><td>Race Chair (appointed 09.07.20)</td></tr><tr><td>Joanna Bland</td><td>Admin Chair</td></tr><tr><td>Anne-Marie Houghton</td><td>Deputy Chair (resigned 01.10.20)</td></tr><tr><td>Brian Wood</td><td>Ski Team Manager</td></tr><tr><td>Nicola Duncan</td><td>Snowboard Manager</td></tr><tr><td>Robert Jackson</td><td>Training Manager</td></tr><tr><td>David Tozer</td><td>Safety Manager</td></tr></table>	Martin Cunningham	Chairman	Michael Waring	Race Chair (appointed 09.07.20)	Joanna Bland	Admin Chair	Anne-Marie Houghton	Deputy Chair (resigned 01.10.20)	Brian Wood	Ski Team Manager	Nicola Duncan	Snowboard Manager	Robert Jackson	Training Manager	David Tozer	Safety Manager
Martin Cunningham	Chairman																
Michael Waring	Race Chair (appointed 09.07.20)																
Joanna Bland	Admin Chair																
Anne-Marie Houghton	Deputy Chair (resigned 01.10.20)																
Brian Wood	Ski Team Manager																
Nicola Duncan	Snowboard Manager																
Robert Jackson	Training Manager																
David Tozer	Safety Manager																
	<p>The Chairman is appointed by AOC 22 Group. Other Trustees are elected at AGM.</p>																
COMPANY SECRETARY	Wilsons (Company Secretaries) Ltd																
REGISTERED ADDRESS	Alexandra House St John's Street Salisbury Wiltshire SP1 2SB																
DATE OF INCORPORATION	27th August 2009																
GOVERNING DOCUMENT	Memorandum and Articles of Association Incorporated 27th August 2009																
BANKERS	Royal Bank of Scotland Holt's Military Banking 200 Fowler Avenue Fowler Business Park Farnborough Hampshire GU14 7JP																
INDEPENDENT EXAMINER	P Robinson MAAT FCIE Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF																
OBJECTS	To promote the efficiency of her Majesty's armed forces by increasing physical fitness, fostering the esprit de corps and raising morale of members of the Royal Air Force and other services, in particular (but not by way of limitation), through the promotion and encouragement of participation in, furtherance of its proper administration and providing or assisting in the provision of facilities for Alpine Sports.																

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2021**

GOVERNANCE

The Charity has the powers as defined in the Constitution, which may be exercised only in promoting the Objects.

Subject to the Charity (and the Trustees and the officers of the Charity) acting in accordance with, where necessary upholding and being subject to Service policy and instructions, Service or Defence rules and regulations, and the rules and regulations of the National Governing Body (NGB) (or any body to which the NGB is affiliated) as amended from time to time or any equivalent sporting governing bodies (unless otherwise excepted) PROVIDED THAT such rules, instructions, regulations and rules are not inconsistent with the Constitution or the Charity's legal requirements at the time including those under charity law.

The Chairman is appointed by AOC 22 Group. Other Trustees are appointed by member vote at AGM by virtue of their role and background in terms of being suitably qualified and experienced personnel. Trustees serve a maximum of a 3 year term before resigning but can be re-elected an unlimited number of times if required.

Wilson's legal offer a trustees induction day which all trustees are encouraged to attend on coming in to post.

OBJECTS AND ACTIVITIES

The objects for which the Charity is established (the "Objects") are to promote the efficiency of Her Majesty's Armed Forces by increasing physical fitness, fostering the esprit de corps and raising morale of members of the Royal Air Force and other services, in particular (but not by way of limitation), through the promotion and encouragement in the participation in, furtherance of its proper administration and providing or assisting in the provision of facilities for Alpine Sports.

Unable to conduct successful RAF Alpine Championships due to covid restricting all outputs. Limited provision of tuition to improve and develop personnel, including the development of alpine skiing, snowboarding and telemark ski personnel although they were also unable to compete at Inter-services level.

The trustees have had regard to the Charity Commission's guidance on public benefit.

Grants made by the Charity are done with the interests of further developing individuals' participation at representative level and ensuring access to sport for all.

Development squads, training camps and 'taster' sessions are widely offered to allow individuals to access sport and determine their level of interest and suitability.

It is acknowledged that sport in the RAF is delivered through the aegis of the Sports Associations and the willing, enthusiastic volunteers who undertake roles on the Executive Committees and in the associations. The contribution in these roles is highly valued and much appreciated and recognised as a duty activity in Service policy documents.

ACHIEVEMENTS AND PERFORMANCE

Providing access to winter sports for military personnel. Provided tuition to improve and develop all such personnel, including the development of alpine skiing, snowboarding and telemark skiing.

Provided financial assistance to RAF alpine skiing, snowboarding and telemark skiing squads in order to facilitate their respective training programmes.

Great improvements have been noted in many of the squad outputs, both individually and as a team, even during a season of enormous restriction with respect to access to snow and training opportunities.

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2021**

FINANCIAL REVIEW

The Charity is in a healthy financial position, deliberately achieving a gain in the overall fund balance at the EOY due to limited ability to gain access to snow events outside of the UK.

The RAF Winter Sports Alpine Association holds a reserve to enable business to remain unaffected in the event of multiple sponsors and/or donors withdrawing at the same time.

The RAF Winter Sports Alpine Association receives grants from the RAF Central Fund/RAF Sports Lottery. In addition, sponsorship and donations can provide additional funds to use to support the objects of the Association; in particular the development of alpine sports at all levels in the RAF.

Further grants in areas such as parasnowsport development for disabled athletes and veterans are planned for future years. This is an area of great expansion and we have supported the training and progression of specialist instructors within this field.

Covid has brought considerable challenge, as it has done to all sporting fixtures. Since the successful delivery of the Alpine Champs in Jan 2020 and UKAF event in Feb 2020, there was no ability to compete outdoors on snow or to host any mass event during the 2021 season.

STATEMENT OF DIRECTORS RESPONSIBILITIES:

The Charities Act and the Companies Act require the Board of Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

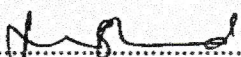
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether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

The directors are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are also responsible for the contents of the Report of the Directors, and the responsibility of the independent examiner in relation to the Report of the Directors is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the year ended 31st May 2021, and confirm that I have made available all information necessary for its preparation.

Signature: ....., Director

Date: 30 MAR 22.....

Print Name: JOANNA BLAND

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MAY 2021**

Incorporating income and expenditure account

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
INCOMING RESOURCES					
Donations and Legacies	3a	14,000	43,617	57,617	110,805
Charitable Activities	3b	5,611	-	5,611	144,279
Other Trading Activities	3c	80,500	-	80,500	131,300
Investments		-	-	-	-
Other		-	-	-	-
TOTAL		100,111	43,617	143,728	386,384
RESOURCES EXPENDED					
Expenditure on:					
Charitable Activities	4	28,871	13,365	42,236	372,035
TOTAL		28,871	13,365	42,236	372,035
NET INCOMING/ (OUTGOING)		71,240	30,252	101,492	14,349
Total Funds Brought Forward		226,765	34,909	261,674	247,325
Transfers between Funds		(33,812)	33,812	-	-
TOTAL FUNDS CARRIED FORWARD		264,193	98,973	363,166	261,674

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 13 form part of these financial statements.

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
AS AT 31ST MAY 2021**

	Note	Unrestricted Funds £	Restricted Funds £	31-May-21 Total £	31-May-20 Total £
Fixed Assets					
Tangible assets	2	3,016	-	3,016	3,770
Current Assets					
Debtors	6	96,281	-	96,281	57,960
Cash at bank and in hand		186,703	98,973	285,676	202,694
Total Current Assets		282,984	98,973	381,957	260,654
Creditors: amounts falling due within one year	7	21,807	-	21,807	2,750
NET ASSETS		264,193	98,973	363,166	261,674
FUNDS OF THE CHARITY					
Unrestricted Funds		264,193	-	264,193	226,765
Restricted Funds	5	-	98,973	98,973	34,909
TOTAL FUNDS		264,193	98,973	363,166	261,674

DIRECTORS' RESPONSIBILITIES

The directors are satisfied that for the year ended on 31st May 2021 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 13.

The director(s) acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Directors on the 30 MAR 22

Signed on their behalf by Joanna Bland, Director

Print Name: JOANNA BLAND

Company Number: 7002524

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2021**

1. ACCOUNTING POLICIES

Basis of preparation:

The financial statements have been prepared on the historical cost basis of accounting in accordance with the Charities Act 2011, Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2015), applicable accounting standards and the Companies Act 2006. The accounts have been prepared on an ongoing concern basis. The charity meets the definition of a public benefit entity under FRS102.

Advantage has been taken of Section 396(5) of The Companies Act 2006 to allow the format of the financial statements to be adapted to reflect the special nature of the charity's operation and in order to comply with the requirements of the SORP.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the Directors are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2021**

1. ACCOUNTING POLICIES

Incoming Resources (continued)

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Directors' annual report.

Investment Income

This is included in the accounts when receivable.

Investment gains and losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure and liabilities

Liability recognition

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

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Assets

Fixed Assets

These are capitalised if they can be used for more than one year. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

Snowboard	10%
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Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at Directors' best estimate of market value.

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MAY 2021**

2. TANGIBLE FIXED ASSETS

		Unrestricted	Restricted	Total
		£	£	£
Snowboard Assets				
Cost	01-Jun-20	7,540	-	7,540
Additions		-	-	-
Cost at	31-May-21	<u>7,540</u>	<u>-</u>	<u>7,540</u>
Depreciation	01-Jun-20	3,770	-	3,770
Charge		754	-	754
Depreciation at	31-May-21	<u>4,524</u>	<u>-</u>	<u>4,524</u>
Net Book Value	31-May-21	<u>3,016</u>	<u>-</u>	<u>3,016</u>
	31-May-20	<u>3,770</u>	<u>-</u>	<u>3,770</u>

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31-May-21 : None
31-May-20 : None

3. ANALYSIS OF INCOME

	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
a) Donations and Legacies				
RAF Central Fund grants	-	43,317	43,317	110,805
Other grants	10,000	300	10,300	-
Donations	4,000	-	4,000	-
	<u>14,000</u>	<u>43,617</u>	<u>57,617</u>	<u>110,805</u>
b) Charitable Activities				
Personal contributions for activities	5,611	-	5,611	143,979
Other	-	-	-	300
	<u>5,611</u>	<u>-</u>	<u>5,611</u>	<u>144,279</u>
c) Trading Activities				
Sponsorship	80,500	-	80,500	131,300
	<u>80,500</u>	<u>-</u>	<u>80,500</u>	<u>131,300</u>

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
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**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MAY 2021**

4. EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
RAF Championships			-	168,262
Indoor Champs	4,606	408	5,014	2,182
Summer Training Camp	-	-	-	15,516
Winter Training Camp	-	-	-	34,211
Inter Services Camp	-	-	-	12,443
Training week	-	-	-	6,022
Overseas Visits	-	-	-	6,187
Equipment	-	9,428	9,428	23,205
Coaching & Course Costs	698	-	698	26,655
Sponsorship Costs	-	-	-	25,367
Operational costs	993	3,114	4,107	13,908
Development costs	-	360	360	10,858
Grants awarded	20,367	-	20,367	3,473
Other Expenses	783	55	838	22,992
Depreciation	754	-	754	754
Bad debt write off	670	-	670	-
	28,871	13,365	42,236	372,035

**Governance Costs included in Expenditure on
Charitable Activities above:**

	2020/21 £	2019/20 £
Solicitor's Fees - Company Secretarial	367	524
Independent Examiner's Fees	1,140	1,140

5. RESTRICTED FUNDS

	BALANCE 31-May-20 £	Income £	CURRENT YEAR Expenditure £	Transfers £	BALANCE 31-May-21 £
RAF Central Fund Grants:					
Association/Champs: CF Grant 2020	14,726	(19,607)	1,472	6,353	-
Association/Champs: CF Grant 2021	-	32,678	1,095	-	31,583
Ski: CF Grant 2020	9,412	(17,034)	-	7,622	-
Ski: CF Grant 2021	-	28,390	980	-	27,410
Snowboard: CF Grant 2020	9,640	(16,464)	7,095	13,919	-
Snowboard: CF Grant 2021	-	32,430	60	-	32,370
Telemark: CF Grant 2018	638	-	-	(638)	-
Telemark: CF Grant 2020	493	(4,386)	2,663	6,556	-
Telemark: CF Grant 2021	-	7,310	-	-	7,310
RAF Sports Federation Grant (Ski)	-	300	-	-	300
	34,909	43,617	13,365	33,812	98,973

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MAY 2021**

5. RESTRICTED FUNDS (continued)

	BALANCE 31-May-19 £	Income £	PRIOR YEAR Expenditure £	Transfers £	BALANCE 31-May-20 £
RAF Central Fund Grants:					
Association/Champs: CF Grant 2019	4,107	2,500	6,607	-	-
Association/Champs: CF Grant 2020	-	32,678	17,952	-	14,726
Ski: CF Grant 2019	28,364	2,500	30,864	-	-
Ski: CF Grant 2020	-	28,390	18,978	-	9,412
Snowboard: CF Grant 2019	35,654	1,900	37,554	-	-
Snowboard: CF Grant 2020	-	27,440	17,800	-	9,640
Telemark: CF Grant 2018	638	-	-	-	638
Telemark: CF Grant 2019	18,009	8,087	26,096	-	-
Telemark: CF Grant 2020	-	7,310	6,817	-	493
	86,772	110,805	162,668	-	34,909

Central Fund Grant is for operating costs, kit and equipment, overseas visits and development activities.

6. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 31-May-21 £	Total 31-May-20 £
Debtors	96,281	-	96,281	57,960
Prepayments	-	-	-	-
	96,281	-	96,281	57,960

7. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 31-May-21 £	Total 31-May-20 £
Creditors	-	-	-	170
Accruals & Deferred Income	21,807	-	21,807	2,580
	21,807	-	21,807	2,750

8. STAFF COSTS AND NUMBERS

There are no staff paid by The Royal Air Force Winter Sports Alpine Association (2019/20: Nil).

9. DIRECTORS AND OTHER RELATED PARTIES

	Total 2020/21	Total 2019/20
Total directors expenses	£0	£0
Number of directors receiving expenses	0	0

The expenses above relate to accommodation and travel expenses enabling directors to carry out their duties. There were no such expenses in 2020/21.

No other payments were made to directors or any persons connected with them during this financial period. No material transaction took place between the organisation and a director or any person connected with them.

**THE ROYAL AIR FORCE WINTER SPORTS ALPINE ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MAY 2021**

10. RISK ASSESSMENT

The directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

11. RESERVES POLICY

The directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The directors will endeavour not to set aside funds unnecessarily.

12. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of The Royal Air Force Winter Sports Alpine Association on the accounts for the year ended 31st May 2021 set out on pages 3 to 13.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

The company's gross income exceeded £250,000 in the previous year and I am qualified to undertake the examination by being a qualified member of The Association of Charity Independent Examiners.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.



P Robinson MAAT FCIE
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

Date: 31 March 2022