



The Parochial Church Council of
All Saints' Church, Hampton

ANNUAL REPORT
and
Financial Statements
of the
Parochial Church Council

For the year end 31st December 2022

Incumbent:
The Revd Donna Williams

Registered Charity Number 1133867

**2022 Annual Report and Accounts for the Parochial Church Council
of All Saints' Church, Hampton**

**CHARITY INFORMATION FOR THE YEAR ENDED 31 DECEMBER
2022**

Members of the Parochial Church Council

Incumbent: Revd Donna Williams

Licensed Lay Ministers: Chris Saul
Anne Walker

Churchwardens: Julie Ford
Paula Williams

Elected members:

Deanery Synod Representatives:

Richard Ennals
Anne Walker
Paula Williams

Other Elected Members:

John Brigden
Gaynor Chick
Michael Chipps
Bobbie Ennals
Osagie Ezekiel
Carol Goodger
Lee Herdman
Carey-Anne Gibson King
David King
Shelley Larsson
Maureen Miller
Nigel Price
Tricia Singers
Anne Thomsett
John Winterburn

Officers

PCC Secretary: Bobbie Ennals
Treasurer: Nigel Price (until May 2022)
 Carey-Anne Gibson King (from May 2022)
Safeguarding Officer: Richard Ennals
Children's Champion: Mark Williams

Member Tenure

<i>Retired 2022</i>	<i>Retiring 2023</i>	<i>Retiring 2024</i>	<i>Retiring 2025</i>
Shelley Larsson Maureen Miller	Gaynor Chick Michael Chipps Bobbie Ennals Anne Thomsett	Osagie Ezekiel Carol Goodger	John Brigden Lee Herdman Carey-Anne King Dave King Maureen Miller John Winterburn
<i>Resigned</i> Nigel Price Tricia Singers			

Charity Registration Number: 1133867

Principal Address:
 The Avenue
 Hampton
 TW12 3RG

Independent Examiner:
 Laurence Garfield
 21 Cleveland Avenue
 Hampton
 TW12 2RD

Bankers:
 CAF Bank Ltd
 25 King Hill Avenue
 Kings Hill
 West Malling
 Kent
 ME19 4JQ

Aim of the Charity

All Saints' Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the church, church hall and the property at 44 The Avenue known as Westwood Cottage.

Objectives and activities

The PCC is committed to enabling as many people as possible to be transformed by the love of Jesus and be welcomed to their parish church, a place to worship and find community. We practice generous orthodoxy, where people can worship in a tradition accepted by the Church of England. We are an intergenerational church, believing that each person has a place to belong and serve. We each offer unique qualities and together we are the church.

As a parish church we meet at different times throughout the week for worship and prayer. Our heart is to disciple people in the ways of Jesus and to encourage and support each other in living out a life of faith in Jesus. We provide pastoral care for people in the parish. We support mission and outreach: locally, nationally and internationally.

Attendance

At the time of the 2022 Annual Meeting there were 171 parishioners on our Electoral Roll, and 120 adults, 20 children and 6 youth are involved in regular Sunday worship. We live-stream our 10.00 am and 4.30 pm service each week as well as additional festival services.

Review of activities

This year has seen an increased attendance at all our services. Our new family-friendly contemporary service, which takes place at 4.30 pm on Sunday afternoon, continues to attract new people and provide an alternative form of worship.

We are continuing to live-stream our 10.00 am and 4.30 pm services and this is much appreciated by those who are unable to attend church in person for whatever reason. It also allows new people to explore All Saints before coming in person.

Our bi-monthly community café continues to be very popular, providing an opportunity to enjoy each other's company with refreshments and home-made cake. In addition, we opened the church every Wednesday lunchtime in the autumn and winter months as part of the Living Space project to provide a warm space and hot soup lunch for anyone in the community.

We have had a full programme of social events throughout the year which helps us to build friendships and reach the community. These included a Jubilee lunch, a "Desert Island Discs" evening, our annual plant sale and garden fete, cheese and wine party and Christmas Party. In addition, our Light Party in October for the local children has now become an annual event and proves to be extremely popular.

We have had baptisms, weddings and funerals, enabling us to reach new families through life events and welcome them into the All Saints' family.

The local primary schools continue to visit the church on a regular basis and Donna regularly visits the local schools to take assemblies.

We have appointed an Operations and Ministry Director to assist Donna with the planning of services and events and this will enable us greatly to improve our outreach

into the local community. We have continued to develop our website and expand our presence on social media.

Our gardens, maintained by a wonderful group of volunteers, continue to provide a space where people come and enjoy a quiet time to sit and reflect or chat.

Vision for the coming year

We hope to build on all that God has faithfully done in the last year. We want to see more people come to be transformed by the gospel and join our church family.

We want to increase our reach to young people and children, providing space for them to explore and grow in faith and have fun. We seek to disciple all people who attend All Saints in the Christian faith.

We want All Saints to become a hub where the community can meet and find friendship. We will continue to run the community café and provide additional monthly activities for people of all ages to come and join in and have fun.

We want to build our relationships and continue to work together with local groups and services in Hampton to reach people in the community.

The long-awaited refurbishment of our church hall will begin in January and will provide a modern, environmentally friendly community centre for this part of Hampton with four different areas available for activities and meetings, a catering kitchen and a garden area. Disabled toilets with baby changing facilities will be installed in the church and Westwood Cottage will be refurbished and rented out to provide an income stream for the church.

Financial review

The PCC is responsible for all parish finance, its management and control, including the appointment of a treasurer. Charity law requires the PCC as trustees of the Church to prepare an annual report and financial statements for each financial year that give a true and fair view of the Church's financial activities during the year and of its financial position at the end of the year. The PCC is also required to ensure that these are subjected to an annual independent examination or audit and to present these to the Annual Parochial Church Meeting in accordance with the Church Representation Rules. The attached accounts meet these requirements.

Total receipts on ordinary unrestricted funds were £151,698 and are detailed in the financial statements. This sum includes the income from the hall lettings and the letting of the property at 44 The Avenue. We have received further restricted funds of £2,831, which is a grant to contribute towards the church gas expenditure. Our total income for the year was £154,529.

£113,191 was spent to provide the Christian ministry from All Saints' Church. Our contribution to the diocesan parish share by arrangement with the Diocese was £14,400, an increase on 2021. The parish share is our contribution towards the stipend and housing for the vicar, together with a vast range of other items. We also incurred fees of £1,850 in connection with the proposed development and church hall project.

The regular running costs are significant and are detailed in the accounts. The total expenditure for the year was £119,715.

The balance carried forward at 31 December 2022 on unrestricted and undesignated reserves was £281,129 and on restricted reserves was £8,699.

Reserves policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to approximately six months' unrestricted payments, in addition to the balance sheet value of fixed assets, to cover emergency situations that may arise from time to time. As at 31 December 2022 the reserves exceeded that target.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. All the work undertaken by the church is volunteer led. We are grateful for all the generosity our people display through their time and service.

Structure, governance and management

The PCC is a corporate body established by the Church of England and it operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity Number 1133867 and PCC members are trustees of the charity.

The method of appointment of PCC members is set out in the Church Representation Rules. At All Saints' the membership of the PCC consists of ex officio members and those elected by members of the congregation who are on the Electoral Roll of the church. All those who attend our services are encouraged to register on the Electoral Roll and stand for election to the PCC.

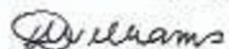
Responsibility for setting policy and for determining the parameters within which the PCC should operate rests with the members of the PCC who meet regularly to review and plan activities. The members of the PCC have delegated responsibility for the PCC to a leadership team led by the incumbent. The members of the PCC receive training and advice from the Diocese.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. PCC members are kept informed on matters affecting the parish, including health and safety, relevant legislation and safeguarding. One of the PCC is appointed as Church Safeguarding Officer and advises the members of the PCC on all matters relating to safeguarding. A Health and Safety Policy is in place and is kept under review. The PCC has adopted and co-operates with the Diocese of London in its Safeguarding Policy and safer recruitment process, including DBS checks made before any member of staff or volunteer is engaged to work with children or adults at risk. The PCC co-operates with the Diocese of London at all levels in the pursuit of its charitable objectives.

Additionally, the Vicar and churchwardens form the Executive Committee which meets weekly. This committee is empowered by the PCC to make decisions as may be required between PCC meetings and any key decisions made at this committee and requiring approval by the full PCC are communicated to the PCC members for their approval via email.

The PCC has met bi-monthly throughout the year.

Accounts approved by the PCC on
and signed on their behalf by



REVD DONNA WILLIAMS

CHAIRPERSON

Statement of Financial Activities

			2022		
	Unrestricted funds	Designated funds	Restricted funds	Total funds	Prior year
Income and endowments from:					
Donations and legacies	116,519	-	2,831	119,350	72,998
Income from charitable activities	-	-	-	-	-
Other trading activities	18,706	16,386	-	35,092	34,592
Investments	43	44	-	87	34
Other income	-	-	-	-	-
Total income	135,268	16,430	2,831	154,529	107,623
Expenditure on:					
Raising funds	3,642	-	-	3,642	5,014
Expenditure on charitable activities	106,801	5,798	592	113,191	63,565
Other expenditure	2,882	-	-	2,882	30,103
Total expenditure	113,325	5,798	592	119,715	98,681
Net income / (expenditure) resources before transfer	21,944	10,631	2,238	34,813	8,942
Transfers					
Gross transfers between funds - in	-	-	-	-	16,460
Gross transfers between funds - out	-	-	-	-	-16,460
Other recognised gains / losses					
Gains/losses on investment assets	-	-	-	-	43
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
Net movement in funds	21,944	10,631	2,238	34,813	8,986
Reconciliation of funds					
Total funds brought forward	86,935	161,618	6,461	255,015	246,029
Total funds carried forward	108,879	172,250	8,699	289,828	255,015

Represented by

	Unrestricted funds	Designated funds	2022 Restricted funds	Total funds	Prior year
Unrestricted					
General fund	108,679	-	-	108,879	86,935
Designated					
Church Development Fund	-	151,430	-	151,430	151,386
Hall Fund	-	17,019	-	17,019	6,432
Mission Giving	-	3,800	-	3,800	3,800
Restricted					
Agency collection	-	-	-	-	-
Church Development Fund	-	-	-	-	-
Flowers	-	-	623	623	463
Hall Fund	-	-	65	65	65
Music/Organ	-	-	933	933	933
Other charity collections	-	-	-	-	-
Restricted grants	-	-	2,049	2,049	-
Roof	-	-	5,000	5,000	5,000
Sound System	-	-	30	30	-

Balance Sheet

	As at 31/12/2022	As at 31/12/2021
Fixed assets		
Tangible Assets	187,256	187,255
Investments	1,353	1,353
	188,608	188,608
Current assets		
Debtors	-	3,024
Cash At Bank And In Hand	104,951	65,850
	104,951	68,874
Liabilities		
Creditors: Amounts Falling Due In One Year	3,731	2,467
	3,731	2,467
Net current assets less current liabilities	101,220	66,407
Total assets less current liabilities	289,828	255,015
Liabilities		
Total net assets less liabilities	289,828	255,015
Represented by		
Unrestricted		
Unrestricted - General Funds	108,879	86,935
Designated		
Designated - Church Development Fund	151,430	151,386
Designated - Hall Fund	17,019	6,432
Designated - Mission Giving	3,800	3,800
Restricted		
Restricted - Flowers	623	463
Restricted - Hall Fund	65	65
Restricted - Music/Organ	933	933
Restricted - Restricted grants	2,049	-
Restricted - Roof	5,000	5,000
Restricted - Sound System	30	-
Fund Totals	289,828	255,015

1. ACCOUNTING POLICIES

The PCC is a public benefit entity within the meaning of FRS 102. 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 PCCs, and with the Regulations' 'true and fair view' provisions, together with FRS 102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP (FRS 102)).

2. 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.

Moveable church furnishings

These are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, but all items are included in the Church's inventory in any case.

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £1,000. They are valued at cost or else, for gifts-in-kind, at a reasonable estimate of their open market value on receipt.

Depreciation is calculated to write off the capitalised cost of fixed assets less their currently anticipated residual fair value over their estimated useful lives as follows:

Land	Nil
Fixtures & Fittings	20 years
Computer and audio equipment	4 years

No depreciation is provided on buildings as the currently estimated residual value of the properties is not less than their carrying value and the remaining useful life of these assets currently exceeds 50 years, so that any depreciation charges would be immaterial.

An impairment review is carried out at each year-end and any resultant loss identified included in expenditure for the year.

Investments

Investments quoted on a recognised stock exchange or whose value derives from them are valued at market value at the year end. Other investment assets are included at PCC's best estimate of market value.

Short term deposits

These are the cash held on deposits with the banks.

3. 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.

The Church Development Fund represents the value of investments and property held for church use.

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.

4. INCOME

Voluntary income and capital sources

Collections are recognised when received by or on behalf of the PCC.

Planned giving receivable under Gift Aid is recognised only when received.

Income tax recoverable on Gift Aid donations is recognised when the income is recognised.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Funds raised by the fete, bazaar, book sales and similar are accounted for gross.

Other ordinary income

Rental income from the letting of church property is recognised when the rental is due.

Income from investments

This is included when receivable.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31st December.

5. EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable.

Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC.

Statement of Assets and Liabilities

	General	Designated	Restricted	Total	Last year
Fixed Asset - Investments					
Santander shares	-	1,353	-	1,353	1,353
Total	-	1,353	-	1,353	1,353
Fixed Asset - Tangible Assets					
Church Hall	-	25,000	-	25,000	25,000
Westwood Cottage	-	125,000	-	125,000	125,000
Equipment at cost	37,255	-	-	37,255	37,255
Total	37,255	150,000	-	187,255	187,255
Current Asset - Cash At Bank And In Hand					
Barclays Bank current account	114,580	3,208	61,873	55,915	50,462
Barclays Bank deposit account	- 97,644	-	99,957	2,313	2,311
CAF cash deposit account	58,824	17,649	29,751	46,723	13,077
Cash in hand	- 1,810	-	1,810	-	-
Total	73,951	20,858	10,142	104,951	65,850
Current Asset - Debtors					
Accounts Receivable	105	-	105	-	3,024
Total	105	-	105	-	3,024
Liability - Agency Accounts					
Agency collections	-	-	1,443	1,443	1,099
Total	-	-	1,443	1,443	1,099
Liability - Creditors: Amounts Falling Due In One Year					
Hall Key Deposits	105	-	105	-	-
Hall Deposits	- 100	1,300	-	1,200	300
Wages control	908	180	-	1,088	226
Accounts Payable	1,519	1,519	-	-	842
Total	2,431	39	105	2,288	1,368
Net total assets					
	108,879	172,250	8,699	289,828	255,015
	General	Designated	Restricted	Total	Last year

Represented by					
General (Unrestricted)	108,879	-	-	108,879	86,935
Designated - CDF	-	151,430	-	151,430	151,388
Designated - HallFund	-	17,019	-	17,019	6,432
Designated - Mission	-	3,800	-	3,800	3,800
Restricted - AVSystem	-	-	30	30	-
Restricted - Flowers	-	-	623	623	463
Restricted - Grants	-	-	2,049	2,049	-
Restricted - HallFund	-	-	65	65	65
Restricted - Music	-	-	933	933	933
Restricted - Roof	-	-	5,000	5,000	5,000
Total	108,879	172,250	8,699	289,828	255,015

Fund movement summary

	Opening	Incoming	Outgoing	Transfers	Gains/ Losses	Journals	Closing
Grants							
Restricted	-	2,641	592	-	-	-	2,049
Sub-totals	-	2,641	592	-	-	-	2,049
Mission							
Designated	3,800	-	-	-	-	-	3,800
Sub-totals	3,800	-	-	-	-	-	3,800
General							
Unrestricted	86,935	135,268	113,325	-	-	-	108,879
Sub-totals	86,935	135,268	113,325	-	-	-	108,879
Hall Fund							
Designated	6,432	16,386	5,798	-	-	-	17,019
Restricted	65	-	-	-	-	-	65
Sub-totals	6,497	16,386	5,798	-	-	-	17,084
CDF							
Designated	151,386	44	-	-	-	-	151,430
Sub-totals	151,386	44	-	-	-	-	151,430
Flowers							
Restricted	463	160	-	-	-	-	623
Sub-totals	463	160	-	-	-	-	623
Music							
Restricted	933	-	-	-	-	-	933
Sub-totals	933	-	-	-	-	-	933
Roof							
Restricted	5,000	-	-	-	-	-	5,000
Sub-totals	5,000	-	-	-	-	-	5,000
AVSystem							
Restricted	-	30	-	-	-	-	30
Sub-totals	-	30	-	-	-	-	30
Totals	255,015	154,529	119,715	-	-	-	289,828

Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Total This year	Last year
Income and endowments from:					
Donations and legacies					
Gift Aid - Bank	11,584	-	-	11,584	6,694
PGS - direct debit receipts	43,647	-	-	43,647	27,502
PGS - gift aid receipts	10,116	-	-	10,116	6,293
Other planned giving	3,080	-	-	3,080	2,843
Loose plate collections	2,980	-	-	2,980	2,774
Regular gift days	499	-	-	499	-
Giving through church boxes	-	-	-	-	69
One-off Gift Aid gifts	2,030	-	-	2,030	900
Donations appeals etc	7,260	-	-	7,260	3,743
Restricted-Sound System & Gift Aid curr	-	-	30	30	3,100
Tax recoverable on Gift Aid	1,650	-	-	1,650	4,895
Legacies	15,000	-	-	15,000	-
Recurring grants	250	-	-	250	250
Flowers	-	-	160	160	100
Non-recurring one-off grants	9,714	-	2,641	12,355	10,861
Other funds generated	8,710	-	-	8,710	2,973
Donations and legacies Totals	116,519	-	2,831	119,350	72,998
Income from charitable activities					
Income from charitable activities Totals					

	Unrestricted	Designated	Restricted	This year	Last year
Other trading activities					
Rent from lands or buildings	13,513	-	-	13,513	14,330
Fees for weddings and funerals	3,809	-	-	3,809	3,339
Bookstall sales to promote objectives	14	-	-	14	177
Memorial Plaques	323	-	-	323	477
Bookstall sales - fund raising	-	-	-	-	-
Church hall lettings - fund raising	191	16,386	-	16,577	16,269
Winter Bazaar	856	-	-	856	-
Other trading activities Totals	18,706	16,386	-	35,092	34,592
Investments					
Dividends	-	44	-	44	33
Bank and building society interest	43	-	-	43	1
Investments Totals	43	44	-	87	34
Other income					
Other income Totals	-	-	-	-	-
Income and endowments Grand totals	135,268	16,430	2,831	154,529	107,623

Expenditure on:	Unrestricted	Designated	Restricted	Total	
				This year	Last year
Raising funds					
Costs of stewardship campaign	150	-	-	150	214
Costs of fairs & other events	640	-	-	640	-
Bookstall costs	-	-	-	-	186
Cottage insurance	59	-	-	59	338
Cottage repairs and maintenance	1,832	-	-	1,832	1,534
Cottage management	962	-	-	962	2,742
Raising funds Totals	3,642	-	-	3,642	5,014

Expenditure on charitable activities					
Memorial plaques	183	-	-	183	232
Home mission	48	-	-	48	-
Secular charities	124	-	-	124	-
Ministry parish share etc	14,400	-	-	14,400	9,000
Assistant staff costs	8,423	-	-	8,423	1,463
Organist	2,740	-	-	2,740	4,040
RCM Subscription	110	-	-	110	110
Salary of parish administrator	14,881	-	-	14,881	11,336
Staff Pension	268	-	-	268	170
Working expenses of incumbent	3,045	-	-	3,045	2,551
Visiting Speakers/Locums	426	-	-	426	367
Vicarage Costs	6,562	-	-	6,562	2,441
Water rates - vicarage	381	-	-	381	345
Parish training & discipleship	119	-	-	119	139
Subscriptions	1,471	-	-	1,471	158
Parish mission	16	-	-	16	49
Social events	6,270	-	-	6,270	2,667
Church running - insurance	4,152	-	-	4,152	2,719
Church office - telephone	530	-	-	530	483
Church office - miscellaneous	1,362	-	-	1,362	1,166
Organ / piano tuning	954	-	-	954	460
Church maintenance	22,882	-	-	22,882	3,498

Cleaning	130	-	-	130	-
Upkeep of services	2,762	-	-	2,762	3,533
Upkeep of churchyard	430	-	-	430	-
Stationery and printing	1,135	-	-	1,135	632
Church running - electric	1,189	-	-	1,189	3,734
Church running - gas	2,916	-	592	3,508	582
Church running - water	205	-	-	205	210
Church running - heating and lighting	67	-	-	67	-
Youth and children's groups	4,579	-	-	4,579	1,346
Hall running - electricity	-	885	-	885	656
Hall running - gas	-	1,958	-	1,958	1,443
Hall running - insurance	-	83	-	83	278
Hall running - maintenance	-	1,497	-	1,497	733
Hall running - cleaning	97	1,376	-	1,473	1,628
Governance costs examination/audit fee	100	-	-	100	112
New building house for curate	1,920	-	-	1,920	-
New building Hall	1,850	-	-	1,850	5,100
Bank Charges	207	-	-	207	186
Expenditure on charitable activities Totals	106,801	5,798	592	113,191	63,565
Other expenditure					
Depreciation of equipment	-	-	-	-	21,339
Hall hire deposit refund	-	-	-	-	-
Church Hall Hire deposit refunds	-	-	-	-	-
New Sound System	2,833	-	-	2,833	5,290
Miscellaneous	49	-	-	49	3,473
Other expenditure Totals	2,882	-	-	2,882	30,103
Expenditure Grand totals	113,325	5,798	592	119,715	90,681
GRAND TOTAL	21,944	10,631	2,238	34,813	8,942

RELATED PARTIES

No payments or expenses were made to any PCC members, or persons closely connected to them during the course of the year.

**Independent Examiner's Report to the Trustees of
All Saints', Hampton Parochial Church Council**

I report on the accounts of the church for the year ended 31 December 2022 which are set out on pages 6 to 14.

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.

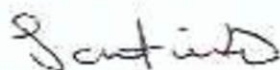
Basis of Independent Examiner's report

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

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 a proper understanding of the accounts to be reached.



Date: 22/5/23