

Charity registration number: 1134138

**The Parish of the Cockermouth Area Team**  
**Parochial Church Council**

**Annual Accounts**  
**For the year ended 31 December 2020**

Gibbons Chartered Accountants  
Lakeland Office  
2 Europe Way  
Cockermouth  
Cumbria  
CA13 0RJ

**The Parish of the Cockermouth Area Team Parochial Church Council**

**For the year ended 31 December 2020**

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**The Parish of the Cockermouth Area Team Parochial Church Council**  
**Trustees' Report for the accounts for the year ended 31 December 2020**

**2020 Report and Accounts for the Parochial Church Council of The Cockermouth Area Team ("CAT")**

As at 31 December 2020 the Parish of the CAT comprised All Saints' Church, Cockermouth, Christ Church, Cockermouth, St Bridget's Church, Bridekirk and Christ Church, Great Broughton.

**Aim and purposes**

The Cockermouth Area Team Parochial Church Council (PCC) has the responsibility of cooperating with the Team Rector and the Team Vicar in promoting within the parish the mission of the Church, pastoral, evangelistic, social and ecumenical. Under the direction of the PCC, the DCCs of All Saints', Christ Church, Cockermouth, Christ Church, Great Broughton and St. Bridget's, Bridekirk are responsible for the maintenance of their churches and church rooms.

**Activities**

The PCC endeavours to make worship accessible to the community through a wide variety of services from the traditional to the less formal, such as Messy Church. Regular prayer meetings are held, and several house groups meet regularly for Bible study, prayer and fellowship.

Given the 2020 Covid pandemic the church buildings spent much of the year closed and in response to this the CAT launched several online service options, together with a wide range of "keep in touch" initiatives to support our congregations - many of these were focussed on the elderly and more vulnerable who became particularly isolated during lockdown.

During the year the Grasmoor Mission Community became increasingly integrated with the existing infrastructure of the CAT, and a growing shared ministry (both clergy and lay) continues to develop. The Mission Community includes 14 churches (11 Anglican, 2 Methodist and 1 URC) which have come together to support one another in mission, working in unity and sharing resources, but with each church retaining its existing and individual character and identity.

**Pastoral Care**

Pastoral care is key to our work, with Home Communion being regularly provided on visits to the sick or housebound and those in hospital. Private prayer is provided in the churches for those who wish to receive it. Each church has a programme of pastoral care – some on a more formal basis, some informally through friendship links.

**Mission, Evangelism and Community**

Team churches support various outreach projects on an ongoing basis or through one-off donations.

We have close links with local schools, and, as Covid restrictions allow, continue to develop and maintain improved contact with those involved in baptisms, weddings and funerals. Our programme reaching out to the older members of the community through our Thursday at Noon meal and service in Christ Church Rooms will resume as soon as possible, whilst the monthly Oasis services at All Saints' moved to an online Zoom offering.

**Ecumenical Relationships**

Team churches participate in Churches Together in the Cockermouth Area and in joint church events.

**The Parish of the Cockermouth Area Team Parochial Church Council**  
**Trustees' Report for the accounts for the year ended 31 December 2020**

Regular meetings of the Leadership Group are held between the Anglican, URC and Methodist clergy and lay representatives of the Grasmoor Mission Community - these meetings are a mix of "formal business" and social fellowship through which some deep bonds of friendship have been formed. In addition to the Leadership Group, the Mission Community has an established Council sitting as an advisory body alongside the Leadership Group; again this body features fellowship as the members of the participant churches develop their own relationships.

Most of these meetings were, inevitably, held online during 2020.

### **Volunteers and Generosity**

We thank all the volunteers who give their time helping to keep our churches as faithful and worshipping communities.

We also owe a great debt of gratitude to our members for their generous financial support that allows the work of the CAT to continue. In particular we note the invaluable legacies that have been left to the churches within the parish over the years.

### **Structure, governance and management**

The method of appointment of PCC membership is set out in the Team Instrument made under the terms of the Pastoral Scheme dated 3<sup>rd</sup> March 1977 and confirmed on 11<sup>th</sup> March 1977 establishing the Parish and amended to bring in the parishes of St. Bridget's, Bridekirk on 6<sup>th</sup> October 2005, and of Christ Church, Great Broughton on 22 March 2017.

All members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC or DCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the central funds of the PCC are to be spent. The full PCC met 3 times during the year for routine business.

The DCC of each church deals with the worship, mission and outreach, and fabric and finance of their particular church and are all responsible to the PCC and report back to it regularly, especially in relation to fabric works which may require a faculty.

**The Parish of the Cockermouth Area Team Parochial Church Council**  
**Trustees' Report for the accounts for the year ended 31 December 2020**

**Principal Correspondent**

PCC Treasurer - Stuart Hoddinott  
The Old Vicarage, Embleton, Cockermouth CA13 9XL

The PCC is registered with the Charity Commission as The Parochial Church Council of the Ecclesiastical Parish of the Cockermouth Area Team. Reg No. 1134138 on 5<sup>th</sup> February 2010.

**Chair**

Rev'd Canon Jane Charman

**Secretary**

Kris Longshaw

**Treasurer**

Stuart Hoddinott

**Churchwardens**

All Saints': Stuart Hoddinott, Joan Ingrams, Kris Longshaw, Mary Todd  
Christ Church, Cockermouth: Richard Cooke  
Christ Church, Great Broughton: Peta Leigh, Norman Marshall  
St. Bridget's, Bridekirk: Richard Green, Sheila Martin

**DCC Representatives**

All Saints': Deborah Hoddinott  
Christ Church, Cockermouth: Gareth Browning, Julie Hastings, Bill Soulsby  
Christ Church, Great Broughton: Sue Cole, Rachel Dufton, Jane McDonald  
St. Bridget's, Bridekirk: Rod Coy

**District Churches**

All Saints' DCC, Cockermouth  
Christ Church DCC, Cockermouth  
Christ Church DCC, Great Broughton  
St. Bridget's DCC, Bridekirk

**Advisors: Bank**

National Westminster Bank Plc  
31 Pow Street, Workington CA14 3WY


**Independent Examiner:**

Gibbons, Chartered Accountants, 2 Europe Way, Cockermouth, Cumbria, CA13 0RJ

**Signed on behalf of the PCC:**

Rev Canon Jane Charman (PCC Chairman)

Dated:

9/6/21 

**Cockermouth Area Team Parochial Church Council**

**Statement of Financial Activities for the Year Ended 31 December 2020**  
**(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)**

	Note	Unrestricted funds £	Restricted funds £	Endowment Funds £	Total 2020 £	Total 2019 £
<b>Income and Endowments from:</b>						
Donations and legacies	2a	166,379	7,552	0	173,931	209,097
Other trading activities	2b	8,351	0	0	8,351	19,220
Investment income	2c	2,770	388	0	3,158	2,778
Income from Charitable activities	2	12,069	109	0	12,178	10,823
Other income	2e	34,761	8,400	0	43,161	3,813
<b>Total Income</b>		<b>224,330</b>	<b>16,449</b>	<b>0</b>	<b>240,779</b>	<b>245,731</b>
<b>Expenditure on:</b>						
Church activities	3a	232,908	17,468	0	250,376	280,369
Raising funds	3b	0	0	0	0	1,460
Other Expenditure	3c	7,257	0	0	7,257	0
<b>Total Expenditure</b>		<b>240,165</b>	<b>17,468</b>	<b>0</b>	<b>257,633</b>	<b>281,829</b>
Net gains/(losses) on Investments / Assets		0	557	1,632	2,189	1,827
<b>Net income/(expenditure)</b>		<b>(15,835)</b>	<b>(462)</b>	<b>1,632</b>	<b>(14,665)</b>	<b>(34,271)</b>
Gross transfers between funds		1,075	(1,915)	840	0	0
<b>Other recognised gains and losses</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Net movement in funds		(14,760)	(2,377)	2,472	(14,665)	(34,271)
<b>Reconciliation of funds</b>						
Total funds brought forward		221,869	226,146	13,605	461,620	495,891
Funds transferred from CCGB		0	0	0	0	0
<b>Total funds carried forward</b>		<b>207,109</b>	<b>223,769</b>	<b>16,077</b>	<b>446,955</b>	<b>461,620</b>

All of the Charity's activities derive from continuing operations during the above two periods.

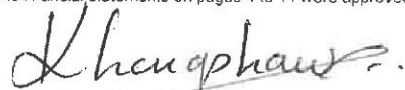
**Cockermouth Area Team Parochial Church Council**

(Registration number: 1134138)  
Balance Sheet as at 31 December 2020

	Note	Unrestricted funds £	Restricted funds £	Endowment Funds £	Total 2020 £	Total 2019 £
<b>Fixed assets</b>						
Tangible assets	6.	32,684	2,086	0	34,770	39,350
Investment assets	7	0	6,003	14,377	20,380	18,191
		<u>32,684</u>	<u>8,089</u>	<u>14,377</u>	<u>55,150</u>	<u>57,541</u>
<b>Current assets</b>						
Stocks		0	0	0	0	0
Debtors		10,655	0	0	10,655	9,170
Cash at bank and in hand		184,619	217,069	1,700	403,388	419,960
		<u>195,274</u>	<u>217,069</u>	<u>1,700</u>	<u>414,043</u>	<u>429,130</u>
Creditors: Amounts falling due within one year		<u>(7,592)</u>	<u>(1,389)</u>	<u>0</u>	<u>(8,981)</u>	<u>(9,911)</u>
<b>Net current assets</b>		<u>187,682</u>	<u>215,680</u>	<u>1,700</u>	<u>405,062</u>	<u>419,219</u>
Creditors: Amounts falling due in more than one year		<u>(13,257)</u>	<u>0</u>	<u>0</u>	<u>(13,257)</u>	<u>(15,140)</u>
<b>Net assets</b>		<u>207,109</u>	<u>223,769</u>	<u>16,077</u>	<u>446,955</u>	<u>461,620</u>
<b>Funds of the Charity:</b>	8.					
Restricted Income Funds		0	223,769	0	223,769	226,146
Unrestricted Income Funds						
General Fund		104,220	0	0	104,220	96,363
Designated Funds		102,889	0	0	102,889	125,506
		<u>207,109</u>	<u>0</u>	<u>0</u>	<u>207,109</u>	<u>221,869</u>
<b>Permanent Endowment Funds</b>		<u>0</u>	<u>0</u>	<u>16,077</u>	<u>16,077</u>	<u>13,605</u>
<b>Total funds</b>		<u>207,109</u>	<u>223,769</u>	<u>16,077</u>	<u>446,955</u>	<u>461,620</u>

The financial statements on pages 4 to 11 were approved by the trustees, and authorised for issue on the

and signed on their behalf by:

  
Kris Longshaw, Trustee and Secretary to the PCC

9 June 2021

## **The Parish of the Cockermouth Area Team Parochial Church Council**

### **Notes to the Accounts for the year ended 31 December 2020**

#### **1. Accounting Policies**

##### **Basis of preparation**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The accounts have been prepared under the historical cost convention except for the valuation of investment assets which are shown at market value. The accounts include all transactions, assets and liabilities for which the PCC are responsible in law. They do not include accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.

##### **Fund Accounting**

Endowment Funds are funds the capital of which must be retained either permanently or at the PCC's discretion. The income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Unrestricted funds are income funds which are to be spent on the PCC's general purposes.

##### **Incoming resources**

Offerings and donations are recognised when received. Income tax recoverable on Gift Aid income is recognised when the gift is received. Dividends and interest are recognised when details are provided.

Grants and legacies are accounted for as soon as the PCC is notified of its entitlement and the amount due. Rent of buildings or the letting of rooms for purposes within the objects of the church is recognised as charitable trading income when the sum is due. Realised gains or losses on investments are recognised when the investment is sold. Unrealised gains and losses are accounted for on revaluation at 31 December.

##### **Resources expended**

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The diocesan parish offering expected to be paid over is accounted for when due.

All other expenditure is generally recognised when it is incurred and is accounted for gross.

##### **Fixed Assets**

Consecrated benefice property is not included in the accounts in accordance with section 10(2)(a) and (c) of the Charities Act 2011. All expenditure incurred during the year on such property is shown in the accounts as expenditure incurred within the year.

No value is placed on the movable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on moveable church furnishings is shown as expenditure incurred within the year.

Other fixtures, fittings and equipment purchased for the functional use of the PCC where the original cost or the aggregate original cost of a group of items of the same type of asset exceeds £1,000 is treated as a fixed asset. Depreciation is calculated at 20 per cent of the original value of all such items.

##### **Current assets and liabilities**

Any pre-payments included in the accounts and any amounts due to the PCC at 31 December in respect of fees, rents and other income are shown in the accounts as debtors.

Amounts relating to the year which have not been paid by 31 December such as trade invoices and ministry expenses are brought into the accounts as a liability.



**Cockermouth Area Team Parochial Church Council**

**Notes forming part of the accounts for the year ended 31 December 2020 (continued)**

**2. Income and Endowments from:**

	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Endowment Funds £	2020 Total Funds £	2019 Total Funds £
<b>2a Donations and Legacies</b>					
Planned giving:					
Gift Aid donations	103,414	3,998	-	107,412	104,873
Tax recoverable	38,321	531	-	38,852	21,992
Other	4,261	360	-	4,621	4,710
Collections (open plate)	5,765	-	-	5,765	13,964
Gift days (Inc tax)	3,466	-	-	3,466	7,174
Donations, appeals etc (Incl Tax )	11,107	1,898	-	13,005	43,081
Legacies	-	-	-	-	13,000
Other	45	-	-	45	303
Linking Lives Donations	-	765	-	765	-
	<u>166,379</u>	<u>7,552</u>	<u>-</u>	<u>173,931</u>	<u>209,097</u>
<b>2b Other Trading Activities</b>					
General fundraising	1,896	-	-	1,896	4,590
Church and Rooms lettings	6,405	-	-	6,405	13,421
Other (incl. Fees for disbursement)	50	-	-	50	1,209
	<u>8,351</u>	<u>-</u>	<u>-</u>	<u>8,351</u>	<u>19,220</u>
<b>2c Investment income</b>					
Dividends and interest	2,770	388	-	3,158	2,778
	<u>2,770</u>	<u>388</u>	<u>-</u>	<u>3,158</u>	<u>2,778</u>
<b>2d Income from church activities</b>					
Wedding and funeral fees	9,087	-	-	9,087	10,823
Books and courses	-	-	-	-	-
Other	2,982	109	-	3,091	-
	<u>12,069</u>	<u>109</u>	<u>-</u>	<u>12,178</u>	<u>10,823</u>
<b>2e Other income</b>					
Insurance claims	5,434	-	-	5,434	1,382
Grants	12,662	-	-	12,662	1,035
Refund of VAT	5,140	-	-	5,140	-
Other	11,525	3,600	-	15,125	1,396
Grasmoor Mission Community	-	-	-	-	-
Linking Lives Grants	-	4,800	-	4,800	-
	<u>34,761</u>	<u>8,400</u>	<u>-</u>	<u>43,161</u>	<u>3,813</u>
<b>Total incoming resources</b>	<u>224,330</u>	<u>16,449</u>	<u>-</u>	<u>240,779</u>	<u>245,731</u>

**Cockermouth Area Team Parochial Church Council**

Notes forming part of the accounts for the year ended 31 December 2020 (continued)

**3. Expenditure on:**

	2020	2020	2020	2020	2019
	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Total Funds
	£	£	£	£	£
<b>3a Church activities</b>					
Missionary and charitable giving					
Church overseas:					
Missionary Societies	400	-	-	400	7,000
Relief & development agencies	1,325	500	-	1,825	679
Home missions/other church	7,000	1,400	-	8,400	617
Secular societies	-	-	-	-	879
	<u>8,725</u>	<u>1,900</u>	<u>-</u>	<u>10,625</u>	<u>9,175</u>
Ministry: Parish Offer	107,322	-	-	107,322	113,790
Clergy expenses	4,386	-	-	4,386	3,843
Church running expenses	23,186	440	-	23,626	27,010
Church maintenance / equipment	8,598	502	-	10,100	10,681
Upkeep of services	3,972	165	-	4,137	5,368
Youth Work	1,187	1,299	-	2,486	6,294
Upkeep of churchyard	60	1,032	-	1,092	4,854
Outreach	549	794	-	1,343	2,491
Major repairs / installations	36,892	-	-	36,892	50,422
Support Service: Books, Training supplies	3,950	-	-	3,950	3,401
Church Rooms running costs	3,561	-	-	3,561	4,755
Rooms maintenance	1,857	-	-	1,857	3,786
Church Rooms repairs	-	-	-	-	-
Equipment depreciation	3,539	1,043	-	4,582	5,071
Management / Administration					
Interest on Diocesan Loan	432	-	-	432	582
Fees paid	217	279	-	496	9,621
Administration	3,920	-	-	3,920	2,819
Photocopying	703	-	-	703	2,595
Planning fees	-	-	-	-	-
Stock items	-	-	-	-	-
Other	1,553	3,360	-	4,913	1,322
Parish Office running costs	14,969	-	-	14,969	10,809
Mission Community	-	-	-	-	-
Independent Examination	2,340	-	-	2,340	1,680
Linking Lives Admin	-	6,654	-	-	-
	<u>232,908</u>	<u>17,468</u>	<u>-</u>	<u>250,376</u>	<u>280,369</u>
<b>3b Raising funds</b>					
Expenses	-	-	-	-	-
Cost of applying for grants	-	-	-	-	-
Magazine costs	-	-	-	-	1,460
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,460</u>
<b>3c Other expenditure</b>					
Photocopying	-	-	-	-	-
Other	7,257	-	-	7,257	-
	<u>7,257</u>	<u>-</u>	<u>-</u>	<u>7,257</u>	<u>-</u>
<b>Total expenditure</b>	<u>240,165</u>	<u>17,468</u>	<u>-</u>	<u>257,633</u>	<u>281,829</u>

# Cockermouth Area Team Parochial Church Council

## Notes to the Accounts

### Accounting Policies

#### Note Consolidated Notes to the Accounts

4.	<b>Salaries and Wages</b>	2020	2019
		£	£
		19,966	11,067

During the year the PCC employed a Parish Administrator, a Youth Worker and various cleaners, organists and vergers.

#### 5. **Payments to Members of the Parochial Church Council**

No member of the Parochial Church Council or person with a family or business connection with a member of the PCC received any remuneration directly or indirectly from the PCC, with the exception of the Treasurer and Secretary who invoiced for some installation and repair work through their company. remuneration directly or indirectly from the PCC, with the exception of the Treasurer and Secretary who invoiced for some supply, installation and repair work through their company.

#### 6. **Fixed Assets for use by the PCC**

<b>Tangible Fixed Assets</b>	<b>Freehold Land &amp; Buildings</b>	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Gross Book Value</b>			
As At 01 January 2020	-	65,442	65,442
Additions	-	-	-
Disposals	-	-	-
Revaluation	-	-	-
As At 31 December 2020	-	65,442	65,442
<b>Depreciation</b>			
As At 01 January 2020	-	26,092	26,092
Charge for the year	-	4,580	4,580
Disposals	-	-	-
As At 31 December 2020	-	30,672	30,672
<b>Net Book Value</b>			
As At 31 December 2020	-	34,770	34,770
As At 31 December 2019	-	39,350	39,350

## 7. Fixed Asset Investment

	2020 £
<b>Gross Book Value</b>	
Market Value at 01 January 2020	18,191
Net gains/losses on revaluation	2,189
Market Value at 31 December 2020	<u>20,380</u>

## 8. Analysis of Net Assets by type of fund

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total Funds £
Tangible Assets	23,795	8,889	2,086	0	34,770
Investment Assets	0	0	6,003	14,377	20,380
Current Assets	101,274	94,000	217,069	1,700	414,043
Current Liabilities	(7,592)	0	(1,389)	0	(8,981)
Long term Liabilities	(13,257)	0	0	0	(13,257)
Total as at 31 December 2020	<u>104,220</u>	<u>102,889</u>	<u>223,769</u>	<u>16,077</u>	<u>446,955</u>

## 9. Analysis of Funds

	Balance at 1 January 2020 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 December 2020 £
<b>Unrestricted funds</b>					
<b>Unrestricted general funds</b>					
PCC	12,598	55,232	(60,399)	2,310	9,741
All Saints	6,271	46,948	(66,784)	(1,392)	(14,957)
Christ Church Cockermouth	78,475	93,614	(89,522)	0	82,567
Christ Church Great Broughton	17,294	30,979	(23,544)	0	24,729
St Bridgets	(18,275)	39,263	(28,904)	10,056	2,140
<b>Total General Funds</b>	<b>96,363</b>	<b>266,036</b>	<b>(269,153)</b>	<b>10,974</b>	<b>104,220</b>
<b>Unrestricted Designated funds</b>					
PCC	0	0	(259)	259	0
All Saints	2,979	132	(1,500)	1,369	2,980
Christ Church Cockermouth	1,525	5,124	(2)		6,647
Christ Church Great Broughton	0	1,920	0	0	1,920
St Bridgets	121,002	9,529	(27,662)	(11,527)	91,342
<b>Total Designated Funds</b>	<b>125,506</b>	<b>16,705</b>	<b>(29,423)</b>	<b>(9,899)</b>	<b>102,889</b>
<b>Total Unrestricted funds</b>	<b>221,869</b>	<b>282,741</b>	<b>(298,576)</b>	<b>1,075</b>	<b>207,109</b>
<b>Restricted funds</b>					
PCC	6,710	114,563	(111,961)	(2,569)	6,743
All Saints	182,485	5,931	(6,963)	23	181,476
Christ Church Cockermouth	4,449	766	(988)	0	4,227
Christ Church Great Broughton	21,910	741	(647)	0	22,004
St Bridgets	10,592	2,055	(3,959)	631	9,319
<b>Total restricted funds</b>	<b>226,146</b>	<b>124,056</b>	<b>(124,518)</b>	<b>(1,915)</b>	<b>223,769</b>
<b>Permanent Endowment</b>					
PCC	0	0	0	0	0
All Saints	1,396	95	0	0	1,491
Christ Church Cockermouth	0	0	0	0	0
Christ Church Great Broughton	0	0	0	0	0
St Bridgets	12,209	1,537	0	840	14,586
<b>Total Permanent Endowment funds</b>	<b>13,605</b>	<b>1,632</b>	<b>0</b>	<b>840</b>	<b>16,077</b>
<b>Total funds</b>	<b>461,620</b>	<b>408,429</b>	<b>(423,094)</b>	<b>0</b>	<b>446,955</b>

**The Parish of the Cockermouth Area Team Parochial Church Council**

**Independent Examiner's Report to The Parish of the Cockermouth Area Team Parochial Church Council**

We report on the accounts for the year ended 31 December 2020, which are set out on pages 4 to 11.

**1. Respective Responsibilities of PCC and Independent Examiner**

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5) (b) of the 2011 Act ; and
- state whether particular matters have come to our attention.

An examination includes a review of the accounting records kept by the PCC 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 a full audit, and consequently we do not express an audit. Our examination was carried out in accordance with the General Directions given by the Charity Commission.

opinion on the accounts.

**3. Independent Examiner's Statement**

No matters have come to our attention during the course of our examination:

(1) which give us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act; or
- to prepare accounts which accord with the accounting records have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached .



**Mr T Hindmoor FCA**

Gibbons Chartered Accountants  
Lakeland Office  
2 Europe Way  
Cockermouth  
Cumbria  
CA13 0RJ

14 June 2021