



## Trustees' Annual Report for the period

Period start date		Period end date		
From	01	01	2024	To 31 12 2024

### Section A Reference and administration details

Charity name

Wokingham Baptist Church

Other names charity is known by

Registered charity number (if any)

1134862

Charity's principal address

Milton Road

Wokingham

Berkshire

Postcode

RG40 1DE

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

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Rev Nick Hudson	Minister	
2	Rev Savannah Bell	Minister	From 22 September 2024
3	Sharon Baynham	Treasurer	
4	Stuart Green	Secretary	Until 9 February 2025
5	Prudence Mwanza		Until 9 February 2025
6	Timothy Jinkerson		
7	Victor Freeney		
8	Sue Chapman		
9	Pat Meadowcraft		Until 1 June 2025
10	Elizabeth Nixon	Secretary	From 9 February 2025
11	Timothy Clark		From 9 February 2025
12	David Kitching		From 30 September 2025
13	Frances Jeffery		From 30 September 2025
14	Kai Chi Chan		From 30 September 2025
15	Yuen Chun Tong		From 30 September 2025

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Property Trustees: The Baptist Union Corporation Limited Baptist House, 129 Broadway, Didcot, Oxfordshire. OX11 8RT	

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 13 February 2022
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by the church membership

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The principal purpose of the church is the advancement of the Christian faith according to the principles of the Baptist denomination. The church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In order to achieve the principal objective, which is set out above, the church provides a variety of activities both to its membership and the community generally.

A major part of the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 10.30am and some evenings. Details are provided on the church website at [www.wokinghambaptist.gov.uk](http://www.wokinghambaptist.gov.uk)  
There is a full children's programme during the morning.

The church runs several small groups, which mainly meet in members' houses, and which aim to encourage the growth of faith and discipleship.

4321 is a drop-in parent and toddler group for children aged 4 and below and below takes place on Tuesday mornings, 10am until 11.30 during term time. Activities include a craft table, painting, story time, as well as a large play area (taking over the whole church!) and a quiet room for babies.

An everchanging set of activities for young people also takes place. The church website gives up to date information.

The church runs a welcome group for people from Hong Kong who have moved to the area. This explains the fundamentals of living in the UK and helps attendees to meet other people from Hong Kong and to assimilate to living in the UK.

The Church runs a group called Celebrate Recovery, helping people to overcome their 'hurts, habits and hang-ups'. Details are on the website.

The church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities above clearly demonstrate that the charity is providing a benefit to the public.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

The church does not measure the success of its activities only in numbers, including financial numbers, although income and attendance have both grown year-on-year.

It focusses on less tangible areas such as fellowship and community. In that context the trustees believe that 2024 was a positive year.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The church had net incoming resources in the year of £34,684 (2023 - £29,545).

The amount of grants and gifts made to outside causes was monitored during the year to ensure amounts were not made in excess of the resources available. A total of £38,628 (2023 - £38,407) was made in gifts and grants to outside charitable causes during the year.

The trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

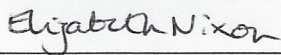
### Details of any funds materially in deficit

No funds were in deficit during the year or at the year end.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elizabeth Nixon	
Position (eg Secretary, Chair, etc)	Church Secretary	
Date	12 October 2025	

**WOKINGHAM BAPTIST CHURCH**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR TO 31ST DECEMBER 2024**

		Unrestricted Funds	Restricted Income Funds	Total 2024	Total 2023
	Note	£	£	£	£
<b>INCOMING RESOURCES</b>					
Donations, legacies and similar incoming resources	1, 2	239,683	10,676	250,359	217,156
Investment income	1, 3	11,561	-	11,561	11,093
Employment Allowance	4	5,762	-	5,762	4,901
<b>TOTAL INCOMING RESOURCES</b>		<b>257,006</b>	<b>10,676</b>	<b>267,682</b>	<b>233,150</b>
<b>RESOURCES EXPENDED</b>					
Charitable activities including support costs	1,5,6,7	224,274	8,724	232,998	203,605
<b>TOTAL RESOURCES EXPENDED</b>		<b>224,274</b>	<b>8,724</b>	<b>232,998</b>	<b>203,605</b>
				-	
<b>NET INCOMING RESOURCES BEFORE TRANSFERS</b>		<b>32,732</b>	<b>1,952</b>	<b>34,684</b>	<b>29,545</b>
Gross transfers between funds		-13,303	13,303	-	-
<b>NET INCOMING RESOURCES AFTER TRANSFERS</b>		<b>19,429</b>	<b>15,255</b>	<b>34,684</b>	<b>29,545</b>
Gains and losses on revaluation of fixed assets for the charity's own use	9	-	-1,967,410	-1,967,410	529,074
<b>NET MOVEMENT IN FUNDS</b>		<b>19,429</b>	<b>-1,952,155</b>	<b>-1,932,726</b>	<b>558,619</b>
Total funds brought forward at 1st January 2024		88,221	4,879,591	4,967,812	4,409,193
Total funds carried forward at 31st December 2024		107,650	2,927,436	3,035,086	4,967,812

Comparative figures for each fund are shown in the notes to the accounts.

**WOKINGHAM BAPTIST CHURCH**  
**BALANCE SHEET AS AT 31ST DECEMBER 2024**

	Note	Unrestricted Funds	Restricted Income Funds	Total 2024	Total 2023
<b>FIXED ASSETS</b>					
Tangible assets	9	6,870	3,005,427	3,012,297	4,982,400
<b>TOTAL FIXED ASSETS</b>		6,870	3,005,427	3,012,297	4,982,400
<b>CURRENT ASSETS</b>					
Debtors	10	26,497	0	26,497	19,128
Cash at bank and in hand	11	114,577	14,734	129,311	111,889
<b>TOTAL CURRENT ASSETS</b>		141,074	14,734	155,808	131,017
<b>CREDITORS:</b> amounts falling due within one year	12	(40,294)	(14,300)	(54,594)	(52,077)
<b>NET CURRENT ASSETS</b>		100,780	434	101,214	78,940
<b>CREDITORS:</b> amounts falling due after more than one year	13		(78,425)	(78,425)	(93,528)
		100,780	(77,991)	22,789	(14,588)
<b>NET ASSETS</b>		107,650	2,927,436	3,035,086	4,967,812
<b>INCOME FUNDS</b>					
Restricted funds	14		2,927,436	2,927,436	4,879,591
Unrestricted funds	15,16	107,650		107,650	88,221
<b>TOTAL FUNDS</b>		107,650	2,927,436	3,035,086	4,967,812

The notes form an integral part of these accounts.

These accounts were approved by the Trustees on 6 February 2025 and signed on their behalf by:

Sharon Baynham - Treasurer

Stuart Green - Secretary

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

**1 ACCOUNTING POLICIES**

These accounts have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP 2021), FRS 102 and with the Charities Act 2011.

The church is a registered charity, no 1134862 and meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**Income recognition**

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

**Donations**

Donations are accounted for gross when received. Fixed asset gifts in kind are recognised when receivable and are included at fair value.

Incoming resources from tax claims are included on the SOFA at the same time as the gift to which they relate.

**Legacies**

Legacies are accounted for when probate has been completed, the amount of the legacy can be reliably quantified and the conditions of the legacy are within the control of the church.

**Investment income**

This is included in the accounts in the year in which it is receivable.

**Expenditure recognition**

All expenditure is accounted for on an accruals basis. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

**Cost of raising funds**

The Church does not make formal appeals for funds, and expenditure on these items is therefore not material.

**Grants payable**

The church makes grants and gifts to other organisations whose charitable objects complement its work. These are accounted for when the recipient has been notified of the grant and payment is unconditional.

**Support costs**

Support costs are those that assist the work of the church but do not directly represent charitable activities and include office costs and governance cost. Where support costs cannot be directly attributed to particular headings they have been allocated to the cost of raising funds and expenditure on charitable activities on a basis consistent with the use of resources. This represents direct expenditure on the governance of the church. Most of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers for their service.

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

**Fixed Assets**

Tangible fixed assets are capitalised if they can be used for more than one year and cost at least £500.

They are initially recognised at cost, or for donated assets, at a reasonable estimate of their value on receipt.

There is no reliable information available for the cost of the church premises and so on first time adoption of FRS102, the insurance value used previously was adopted as deemed cost. In 2024 the building was revalued to open market value which the Trustees consider better reflects the true value of the church premises.

**Depreciation**

Depreciation is provided on all fixed assets, other than freehold land and buildings, to write off the cost on a straight line basis over their expected useful life, at the following rates:

Freehold Land and buildings	Nil
Sound and media equipment	25%
Office equipment	25%
Kitchen	10%

**Funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for specific purposes

The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for specific purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**Employee Benefits**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as an expense when they are due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in an independently administered fund.

On 30th June 2022 the Baptist Pension Scheme signed an agreement with the insurance company Just Group to secure DB Plan members' pension benefits. Just are now providing financial backing for all pensions provided by the Scheme's DB Plan and, following this transaction, the Scheme no longer has a shortfall. An updated Recovery Plan was then signed in August 2022 under which recovery contributions from each participating employer in the DB Plan are £1 per month from August 2022. These contributions ceased in November 2024, as the scheme was no longer funded.

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

2 DONATIONS AND LEGACIES

	Unrestricted Funds £	Restricted Income Funds £	Total 2024 £	Total 2023 £
<b>Donations and Legacies</b>				
Offerings	199,838	-	199,838	171,739
Tax refunds	39,845	-	39,845	35,899
Fellowship gifts		2,152	2,152	-
Harvest gift day		6,979	6,979	6,323
Other collections passed on		1,545	1,545	3,195
	<u>239,683</u>	<u>10,676</u>	<u>250,359</u>	<u>217,156</u>

3 INVESTMENT INCOME

	Unrestricted Funds £	Restricted Income Funds £	Total 2024 £	Total 2023 £
<b>Investment income</b>				
Bank interest	1,243	-	1,243	294
Church lettings	10,318	-	10,318	10,799
	<u>11,561</u>	<u>-</u>	<u>11,561</u>	<u>11,093</u>

4 OTHER INCOME

	Unrestricted Funds £	Restricted Income Funds £	Total 2024 £	Total 2023 £
<b>Other income</b>				
Employers Allowance	5,762	-	5,762	4,901
	<u>5,762</u>	<u>-</u>	<u>5,762</u>	<u>4,901</u>

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

5 CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Income Funds £	Total 2024 £	Total 2023 £
<b>Charitable Activities</b>				
Grants and donations payable	30,104	8,524	38,628	38,407
Ministry (including support costs)	136,946	200	137,146	115,381
Property costs	57,224		57,224	49,817
	<u>224,274</u>	<u>8,724</u>	<u>232,998</u>	<u>203,605</u>

6 EXPENDITURE

	Direct Charitable Expenditure £	Grants Payable £
<b>Expenditure</b>		
Grants and donations payable	30,104	8,524
Ministry	109,731	200
Support costs	27,215	
Property costs	57,224	
	<u>224,274</u>	<u>8,724</u>

7 GRANTS PAYABLE

	Unrestricted Funds £	Restricted Income Funds £	Total 2024 £	Total 2023 £
<b>Grants payable</b>				
BUGB World Mission	7,203		7,203	6,860
BMS Home Mission	11,204		11,204	10,670
Baptist colleges	1,050		1,050	1,000
Tek Ura	3,917		3,917	3,409
Yeldall Christian Centre	716		716	672
Soulscape	5,914		5,914	5,628
Other gifts	100		100	650
Harvest gift day		6,979	6,979	6,323
Other gifts passed on		1,545	1,545	3,195
Communion fund gifts		200	200	151
	<u>30,104</u>	<u>8,724</u>	<u>38,828</u>	<u>38,558</u>

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

8 STAFF COSTS AND TRUSTEE EXPENSES

**Staff costs and Trustees expenses**

		2024	2023
		£	£
Salaries	Gross salaries	102,574	85,085
Social security costs	Employers national insurance	7,518	5,650
Pension costs	Employers pension costs	7,724	6,387
Other costs	Council tax, utilities water and telephone	5,729	6,700
Total		<u>123,545</u>	<u>103,822</u>

The average number of employees during the year was 6 6

No employee received total emoluments in excess of £60,000 during the year.

The Ministers act as trustees of the church in accordance with the constitution.

Nick Hudson received remuneration of £40,086 and other benefits in respect of his services as Minister, including the provision of manse accommodation owned by the church.

Savannah Bell received remuneration of £33,443 and other benefits in respect of her services as Minister and Minister in training. Savannah's remuneration includes a housing allowance.

No amounts were reimbursed to the Trustees in respect of expenses incurred as Trustees (2023 £Nil).

The Church pays pension contributions for its Minister to the defined contribution section of the Baptist Pension Scheme. For service up to 2012, the Scheme provided benefits on a defined benefit basis. The scheme is a multi-employer scheme, and it is not possible to identify the assets and liabilities of the defined benefit section which are attributable to the church. Therefore, in accordance with FRS102 Section 28, the scheme is accounted for as a defined benefit contribution scheme.

Total aggregate remuneration paid to key management personnel during the year was £73,529 (2023 £59,573)

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

9 TANGIBLE FIXED ASSETS

<b>Tangible Fixed Assets</b>	<b>Church Premises £</b>	<b>Manse £</b>	<b>Sound and Media £</b>	<b>Office Equipment £</b>	<b>Kitchen £</b>	<b>Total £</b>
<b>Cost or Valuation</b>						
1 January 2024	4,467,410	505,427	12,083	11,923	24,003	<b>5,020,846</b>
Additions			524	529		<b>1,053</b>
Disposals						
Revaluation	(1,967,410)					<b>(1,967,410)</b>
31 December 2024	<u>2,500,000</u>	<u>505,427</u>	<u>12,607</u>	<u>12,452</u>	<u>24,003</u>	<u><b>3,054,489</b></u>
<b>Depreciation</b>						
1 January 2024			11,181	10,465	16,800	<b>38,446</b>
Charge for the year			670	676	2,400	<b>3,746</b>
On disposals						
31 December 2024	<u>Nil</u>	<u>Nil</u>	<u>11,851</u>	<u>11,141</u>	<u>19,200</u>	<u><b>42,192</b></u>
<b>Net book value</b>						
1 January 2024	4,467,410	505,427	902	1,458	7,203	<b>4,982,400</b>
31 December 2024	<u>2,500,000</u>	<u>505,427</u>	<u>756</u>	<u>1,311</u>	<u>4,803</u>	<u><b>3,012,297</b></u>

At 1 January 2024 the church premises were held at insurance value. The premises were valued during the year by RES Property Services at £2,500,000 and are now held in the accounts at that value.

The manse is held at historic cost.

10 DEBTORS

	<b>2024 £</b>	<b>2023 £</b>
<b>Debtors</b>		
Accrued income	16,656	13,774
Prepayments and other debtors	7,898	5,329
Other debtors	1,943	25
31 December 2024	<u>26,497</u>	<u>19,128</u>

11 BANK AND CASH BALANCES

	<b>2024 £</b>	<b>2023 £</b>
<b>Bank and cash balances</b>		
Bank account	74,823	61,548
Building society account	53,220	49,321
Prepaid debit card	764	593
COIF Charities deposit	449	427
Cash	55	-
	<u>129,311</u>	<u>111,889</u>

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

12 CREDITORS - amounts falling due within one year

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Creditors: amounts falling due within one year</b>		
BU Corporation loan re manse	14,300	12,500
Other creditors	34,788	21,518
Accruals	5,506	18,059
	<hr/> 54,594	<hr/> 52,077

All amounts fall due within one year.

13 CREDITORS - amounts falling due after more than one year

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Creditors: amounts falling due after more than one year</b>		
BU Corporation loan re manse	78,425	93,528
	<hr/> 78,425	<hr/> 93,528

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

14    **RESTRICTED FUNDS**

Details of the restricted income funds of the charity are set out below.

Fund name	Purpose
Church premises	Equates to the balance sheet value
Manse	Equates to the balance sheet value less mortgage loan secured on it
Communion	To enable gifts to be made to members of the fellowship in times of need
Legacy	A legacy received to be used for either respite care or young people's outreach ventures. It is intended that the capital will usually be maintained
Gifts for other causes	Money given for particular outside causes as specified

In each case the income and capital of the funds is restricted to the purposes detailed.  
Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with the restrictions imposed.

<b>Fund name</b>	<b>Church Premises</b>	<b>Manse</b>	<b>Communion</b>	<b>Legacy</b>	<b>Other causes</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Incoming resources	-	-	2,152	-	8,524
Expenditure	-	13,303	(200)	-	(8,524)
Revaluations	(1,967,410)	-	-	-	-
Net movement	(1,967,410)	13,303	1,952	0	0
Opening balance	4,467,410	399,399	330	12,452	0
Closing balance	2,500,000	412,702	2,282	12,452	0

	<b>Fixed Assets</b>	<b>Net current assets</b>	<b>Total</b>
<b>Restricted funds</b>	<b>£</b>	<b>£</b>	<b>£</b>
Church premises	2,500,000		2,500,000
Manse	412,702		412,702
Communion		2,282	2,282
Legacy		12,452	12,452
Other causes			0
	2,912,702	14,734	2,927,436

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

15 DESIGNATED UNRESTRICTED FUNDS

Details of the designated unrestricted funds of the charity are set out below.

Fund name	Purpose
Future repairs	To provide funds for future cyclical and unexpected maintenance costs.

Fund name	Future repairs
	£
Incoming resources	-
Expenditure	(3,608)
Transfers	3,500
Net movement	(108)
Opening balance	65,625
Closing balance	65,517

	Fixed Assets	Net current assets	Total
Designated unrestricted funds	£	£	£
Future repairs		65,517	65,517
	0	65,517	65,517

16 ANALYSIS OF NET ASSETS

Analysis of net assets	Fixed Assets	Net current assets	Total
	£	£	£
Restricted funds as per note 14	2,912,702	14,734	2,927,436
Designated unrestricted funds as per note 15		65,517	65,517
Unrestricted funds		42,134	42,134
Total	2,912,702	122,385	3,035,087

**WOKINGHAM BAPTIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR TO 31ST DECEMBER 2024**

17 RELATED CHARITIES

The custodian Trustee of the church is the Baptist Union Corporation Limited which is charity number 249635, and which is controlled by the Baptist Union Council. The church is also a member of the Baptist Union of Great Britain, and the Southern Counties Baptist Association.

The church is in receipt of a loan from the Baptist Union Corporation as set out in note 13.

The church made donations to the Baptist Union Home Mission Scheme as set out in note 7.



Section A

Independent Examiner's Report

Report to the trustees	Wokingham Baptist Church		
On accounts for the year ended	31 <sup>st</sup> December 2024	Charity no (if any)	1134862
Set out on pages	n/a		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of **CIMA**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed: Geoffrey John Hulme Date: 06/10/2025

Name: Geoffrey John Hulme

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

Address: 25 Wiltshire Road, Wokingham, Berkshire RG40 1TS


**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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