



THE METHODIST CHURCH
TEMPLATE REPORT AND ACCOUNTS
(ACCRUALS BASIS)
for the year ended 31 August 2024

Lancashire West Methodist

Circuit

Registered Charity - Registration number

1134877

LIVERPOOL

DISTRICT

18 / 19

Ministers

Rev Michael Tindsley
Rev Sue Guénault
Rev Alex Laing

Circuit Stewards

Linda Jones
Anne Baldwin
Brian Guy
Derek Ashcroft
Dilys Lightfoot

Circuit Treasurer

Derek Ashcroft

**Lancashire West Methodist Circuit
TRUSTEES' ANNUAL REPORT**

FOR THE YEAR ENDED 31 AUGUST 2024

Introduction

The Lancashire West Methodist Circuit seeks to support the life of the Communities within its boundaries in a variety of ways:

The continued provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. Pastoral work including visiting the sick and bereaved. Promoting the whole mission of the church through activities and support for older people, parents and toddlers and other specific groups when appropriate.

Aims and organisation

The Circuit is committed to developing Spirituality and Discipleship, and to encourage Outreach across the Circuit, through actively serving the communities around us. We remain committed to working with the four Methodist [two Methodist/CofE] Schools within the Circuit.

We seek to engage with the Urban and Rural Communities around us and

Review of the year

During the thirteenth year of its existence the Circuit has continued to build links between the churches and to find new ways of working together.

Volunteers from the Circuit have made a contribution to the life of the wider community in a variety of ways including: serving on the governing bodies of the four Methodist schools in the Circuit and supporting the work of the Food Banks.

Work with local primary schools has been developed through the continued appointment of a Family & Schools Worker whose remit is to strengthen links between the churches, pupils, staff and parents. The Circuit Trustees are continuing to explore ways of supporting the churches elsewhere in the Circuit by finding the most effective ways of using the resources available to them. Four of the Circuit Churches – Mere Brow, Holmes, Holmeswood and Tarleton joined together to become "Mere Brow and Tarleton Methodist Church, based in the Tarleton and Mere Brow buildings, and are exploring the future of the buildings now surplus to requirements.

The Circuit has made grants available to support the mission of our local Churches and Ecumenical partners. We continue to monitor the best use of our resources and deployment of staff amidst the challenges raised by the long term absence of one of the team during the year.

In compliance with the Safeguarding policy of the Methodist Church, training sessions continue to be held in order that all required people completed the "Creating Safer Spaces" module.

Churches were encouraged to deal with outstanding property issues, and given support with various property schemes.

Weekly worship was sustained across the Circuit

The Circuit continued to support World Church, Mission in Britain, Christian Aid, All We Can and to support the work of several local Food Banks. The Circuit began to support the secondary education of six girls in Malawi through the Mamie Martin Fund, a commitment for the next two years. In addition to this Churches responded to crisis appeals at various times through the year.

Income trends

Letting income relates to funds generated from Manse not currently required.

Expenditure trends

Stipend expenditure has increased each financial year in line with conference approved increases.

£37,600 is the Circuit contribution to the District and Connexion, of which a significant part is used to fund the work of the wider Methodist Church.

The other expenditure includes maintaining the Circuit office, administrator, family & schools worker, 2 manses and supporting mission work.

Fund balances

As at 31 August 2024, the net current assets of the Circuit were £22,642. These exclude investments held by TMCP and any restricted funds

Plans for 2024/25

Circuit financial plans for the coming year have been prepared on the basis that there will be 3 ordained staff and part time layworker in post. With anticipated cost of living stipend increases combined with an increase in the assessment paid to the district. a circuit church assessment has been set with this in mind

Lancashire West Methodist Circuit
Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Trustees of the Charity present their Annual Report and the audited financial statements for the year ended 31 August 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the standing orders of the Methodist Church. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) & "Accounting and Reporting by Charities" (FRS102) in preparing the annual report and financial statements of the charity.

Full Name of Charity: Lancashire West Methodist Circuit

Registration Charity Number: 1134877

Date of registration 12/03/2010

Main communication address
Emmanuel Methodist United Reformed Church
38 Derby Street
Ormskirk
L39 7DF

The members of the Lancashire West Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

Fully membership is shown as Appendix A to this report.

Circuit Ministers and officers

Active Circuit Ministers	Rev Michael Tindsley
	Rev Sue Guénault
	Rev Alex Laing
Circuit Stewards	Mrs Linda Jones
	Mr Derek Ashcroft
	Mrs Anne Baldwin
	Mrs Dilys Lighfoot
	Mr Brian Guy
Circuit Secretary	Ms Vanessa McNichol

Independent examiner *Mr Chris Cullen*
50 Spensers Lane
Skelmersdale
WN8 9JR

Investment Bankers Central Finance Board of the Methodist Church
Trustees for Methodist Church purposes

Lancashire West Methodist Circuit

Aims and organisation

Charity objective is to act as a Resource provider within the area around West Lancashire for the Methodist Church:

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church

The organisation and resourcing of regular public acts of worship open to members of the church and non members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

Public Benefit

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

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting, the Circuit Finance and Property Committee and the Circuit Policy Committee.

Trustee Training

A range of guidance produced by Methodist Connexion to support the effective running of the circuit, specifically the leaflet 'The Role of a Trustee in The Methodist Church' is given to all new Circuit meeting members as induction to their role as trustees.

Related Parties

The Circuit is part of the newly formed (2024) North West England District and is also accountable to the Methodist Conference.

The following Methodist Churches are linked to the circuit: Burscough, Mere Brow & Tarleton, Ormskirk, Mawdesley, Trinity, Upholland and Croston.

Lancashire West Methodist Circuit

Risk Management

The major risks have been identified and recorded by the Circuit Finance and Property Committee with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice

The Lancashire West Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to five months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment from churches.

Lancashire West Methodist Circuit

2023-2024

Appendix A

CIRCUIT MEETING MEMBERSHIP as at June 2025**MINISTERS**

Rev Michael Tindsley
Rev Sue Guenault
Rev Alex Laing

SUPERNUMERARY MINISTERS

Rev Dr Geoff Farthing

LAYWORKERS

Cheryl O'Connor

CIRCUIT STEWARDS

Linda Jones
Anne Baldwin
Derek Ashcroft
Dilys Lightfoot
Brian Guy

Circuit Local Preachers & Worship Leaders representatives

Dr Julian Butcher

Circuit Meeting Secretary

Vanessa McNichol

Circuit Safeguarding Co-ordinator

Peter Harrison

CIRCUIT CHURCH REPRESENTATIVES

Church 1	Burscough Methodist	Rep 1	Sid Cleary
		Rep 2	Dorothy Seddon
Church 2	Mere Brow & Tarleton	Rep 1	Graham Wright
		Rep 2	Colin Aspinall
		Rep 3	Tom Gregson
		Rep 4	Joan Lawson
		Rep 5	Keith Ascroft
		Rep 6	Patricia Barron
		Rep 7	Barbara Meynall
		Rep 8	Natalie Travis
Church 3	Trinity Methodist Croston	Rep 1	George Lloyd
		Rep 2	Christine Fisher
		Rep 3	Ms Bradley
Church 4	Emmanuel Methodist URC	Rep 1	Mark Taylor
		Rep 2	Jane Langdon
		Rep 3	Rachel Kenyon
Church 5	Mawdesley Methodist	Rep 1	Jane Allen
		Rep 2	David Allen
Church 6	Trinity Methodist URC	Rep 1	Helen Porter
		Rep 2	Jenny Ashcroft
Church 7	Upholland Methodist	Rep 1	Alan Jones
		Rep 2	Rita Kenyon
		Rep 3	Pauline Birchall

LANCASHIRE WEST METHODIST CIRCUIT
Circuit No 18/19

Financial Statements

For the Year Ending 31 August 2024

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes to the accounts	General Fund (Unrestricted) £	Circuit Model Trust (Unrestricted) £	Designated Funds (unrestricted) £	Restricted Funds £	Endowment Funds £	Total 2023-24 £
Income							
1 Donations and legacies					2,402		2,402
2 Income from monetary investments	3.1a	508	48,361				48,869
3 Income from investment properties	3.1b		184,552	12,000			196,552
4 Assessments on Churches	3.1c	163,310					163,310
5 Capital Receipts							0
6 Grants received		25,000					25,000
7 Other charitable income		435					435
8 Total income		189,253	232,913	12,000	2,402	-	436,568
Expenditure							
9 Grants and donations	3.2a	8,675			1,942		10,617
10 Salaries and associated costs		146,735					146,735
11 Property maintenance		3,447		15,123			18,570
12 Connexional assessment & model trust levy		25,067	7,710				32,777
13 District Assessment & Levy		12,533	24,413				36,946
14 Depreciation/loans made							0
15 Office expenses		2,124					2,124
16 Other outgoings		23,235	1,260				24,495
17 Total charitable expenditure		221,816	33,383	15,123	1,942	0	272,264
18 Gains/(losses) on monetary investments							0
19 Gains/(losses) on investment properties		208,415					208,415
20 Net income/(expenditure)		175,852	199,530	-3,123	460	0	372,719
21 Transfers between funds		36,000 -	36,000				0
22 Other gains/(losses)							0
23 Net movement in funds		211,852	163,530	-3,123	460	0	372,719
24 Total funds brought forward		898,850	442,170	15,010 -	158		1,355,872
25 Total funds carried forward		1,110,702	605,700	11,887	302	-	1,728,591

Statement of Financial Activities (SOFA) for the year ended 31 August 2023

	Notes to the accounts	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2022-23
		£	£	£	£	£	£
Income							
1 Donations and legacies					2,050		2,050
2 Income from monetary investments		373	8,073				8,446
3 Income from investment properties				12,000			12,000
4 Assessments on Churches		163,224					163,224
5 Capital Receipts							0
6 Grants received							0
7 Other charitable income		21,228					21,228
8 Total income		184,825	8,073	12,000	2,050	-	206,948
Expenditure							
9 Grants and donations		10,700			2,755		13,455
10 Salaries and associated costs		146,501					146,501
11 Property maintenance in Ins + Utilities		3,587		31,145			34,732
12 Connexional assessment & model trust levy		23,914					23,914
13 District Assessment & Levy		11,958	29,260				41,218
14 Depreciation/Loan		6,000					6,000
15 Office expenses		1,488					1,488
16 Other outgoings		10,757	1,443	280			12,480
17 Total charitable expenditure		214,905	30,703	31,425	2,755	0	279,788
18 Gains/(losses) on monetary investments							0
19 Gains/(losses) on investment properties		67,866					67,866
20 Net income/(expenditure)		37,786	-22,630	-19,425	-705	0	-72,840
21 Transfers between funds		27,000	- 42,000	15,000			0
22 Other gains/(losses)							0
23 Net movement in funds		64,786	-64,630	-4,425	-705	0	-4,974
24 Total funds brought forward		834,064	506,800	19,435	547		1,360,846
25 Total funds carried forward		898,850	442,170	15,010	- 158	-	1,355,872

Name of Circuit

Lancashire West

Circuit No 18/19

Balance Sheet as at 31 August 2024

GN

Notes to the Accounts	General Fund (Unrestricted)	Circuit Model Trusts (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Endowment Funds	Totals 2023/24	Totals 2022/23
	£	£	£	£	£	£	£

Fixed Assets

Circuit Manses & Equipment		1,100,248				1,100,248	861,266
Investment properties						0	7,248
Investments						0	0
Total fixed assets		1,100,248	0	0	0	1,100,248	868,514

R
R

Current Assets

Debtors		9,164				9,164	-355
Loans by the Circuit						0	23,269
Investments with TMCP			605,700			605,700	442,170
Central Finance Board Deposits		8,288		11,887		20,175	13,340
Cash at Bank and in hand		8,308			302	8,610	8,934
Total current assets		25,760	605,700	11,887	302	643,649	487,358

S
T

Current liabilities

Creditors (due in under 1 year)		15,306				15,306	
Grants payable within 2022-23						0	0
Total current liabilities		15,306	0	0	0	15,306	
Net current assets/liabilities		10,454	605,700	11,887	302	628,343	487,358

U
V

Total assets less current liabilities		1,110,702	605,700	11,887	302	0	1,728,591	1,355,872
--	--	------------------	----------------	---------------	------------	----------	------------------	------------------

Long term liabilities (due after more than one year)								
Grants payable after 2022-23						0		
Loans to the Circuit						0		
Net assets		1,110,702	605,700	11,887	302	0	1,728,591	1,355,872

V
W

Funds of the Circuit

Funds of the Circuit							
General Fund (Unrestricted)		1,110,702				1,110,702	898,849
Circuit Model Trust Fund (Unrestricted)			605,700			605,700	442,170
Designated Funds (Unrestricted)				11,887		11,887	15,011
Total Unrestricted Funds						1,728,289	1,356,030
Restricted Funds					302	302	-158
Endowment Funds						0	0
Total Funds		1,110,702	605,700	11,887	302	0	1,728,591

W

Signed



Circuit Treasurer

Notes to the Accounts 23/24

1 Basis of accounting

The financial statements have been prepared under the Charities Act 2011 in accordance with the 2014 version of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with FRS102 – the Charities SORP (FRS102) and taking note of the Update Bulletins

2 Funds

The funds held constitute: General Funds held for any purpose of the Circuit which are Unrestricted. The Circuit Model Trust Fund has wide purposes defined in Standing Orders and is categorised as unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any funds may be represented by more than just cash.

3 Accounting policies

Basis

These accounts have been prepared on the basis of historical cost except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Circuit's financial position and activities. As the circuit is not VAT registered all input VAT is charged with the expenses to which it refers

3.1 Incoming Resources

Income is included in the Statement of Financial Activities (SOFA) when the Circuit becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

- a) Income from monetary investments relate to CFB & CTMP account interest
- b) See note on investment properties. 4.1
- c) Income from assessments on circuit churches on formula of 'ability to pay' basis.
- d) Other income relates to of £10,000 made from Holmeswood church to finance a Circuit Lay-worker and £15,000 District Grant as prepayment for 24/25

3.2 Resources Expended

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Circuit to pay out resources

.Grants

a) Grants made by the Circuit from its own funds are recognised in full at the time of agreement or when the Circuit accepts that there is a legal or operational obligation to make the payment. Grants were made to the Connexion Departments and circuit churches to further their mission work and/or make property refurbishments to enable mission outreach.

b) Loans

Interest free loans are made to churches to support work or/and mission incentives. In the case of Tarleton church, to meet fees until church land or/and other churches are sold

3.3 Tangible fixed assets for use by the Circuit

Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least £500. The circuit property (3xManse) is shown in the accounts at insured re-instatement value, the latest being professionally carried out in 2016. No depreciation is provided on the buildings because the trustees consider the current residual fair value of the manse buildings (on the assumption that it had reached the end of its useful economic life by the year-end) to be not less than its current value. Any depreciation would not be material. See note on the investment properties. Insured value of equipment for use throughout the Circuit, has been, and will be re-valued each year

4.1 Investment Properties

a) In 2016/17, the property known as 'Roby Mill' was disposed of but a piece of 'Nursery Land' retained with no specific value which was leased to an Allotment Group as approved by the Custodian Trustees. This piece of land was sold by auction in 23/24 and realised a value of £58552 after fees etc

b) One manse not occupied by a minister in over 5yrs is being rented out to provide accommodation for a family of Afgan Refugees. This is seen as a medium to short term arrangement, and will be reclassified as investment property in future years accounts

c) The number of circuit presbyters is currently 3. Two are using their home as a 'Manse' A replacement manse is currently being purchased and to be completed in Autumn 2025. The capital has been made available from proceeds of two previous sold properties. proceeds are currently invested at CFB/TMCP

4.2 Investments

Investments are valued in the balance sheet at market value at the year end.

Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA

4.3 Debtors and Prepayments

Prepayments on September stipends and associated costs.

4.4 Creditors

Creditors include both sundry expenses and specifically the 1st quarter assessment received in August

5 Payment to Trustees

There were no payments made to trustees for additional services provided to the Circuit by agreement with the Circuit Meeting except those who perform the duties of Local Preachers, Supernumeraries and Circuit stewards for travel reimbursement only. Costs are included in 'Other outgoings' - see line 16 in SOFA

Trustee expenses

	2023/24	2022/23
Number of Trustees	4	4
Total amount	£920	£950

6 Fees for examination or audit of the accounts

Independent examiner's or auditors'
fees for reporting on the accounts

2023/24
£
Nil

2022/23
£
Nil

Other fees (eg: advice, accountancy services
paid to the independent examiner or auditor

£
Nil

£
Nil

7 Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

Total Staff Cost

Average number of equivalent full-time

2023/4		2022/3
22330		£24,648.00
0		£0.00
1425		£1,561.00
23755		£26,209.00
1.5		1.5

8 Capital Commitments and Contingent Liabilities

At the 31st August 2024 there are no capital commitments.
No Contingent liabilities were identified at 31st August 2024

9 Tangible Fixed Assets

Cost or valuation

	Land £	Manses £	Other buildings £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	7,248	860,416	0	850		868,514
Additions						
Revaluations (+/-)	51,304	239,832		-850		290,286
Disposals (-)	-58,552					-58,552
Transfers * (+/-)						
Balance carried forward	0	1,100,248		0		1,100,248

Accumulated depreciation

Balance brought forward				0		0
Depreciation charge for year (-)				0		0
Revaluations (+/-)						
Disposals (-)						
Transfers* (+/-)						
Balance carried forward				0		0

Net book value

Brought forward	7248	860,416	0	850		868,514
Carried forward	0	1,100,248	0	0		1,100,248

10 For information only - Monies received from and passed to External Organisations

		2023/4	2022/23
Balance brought forward from previous year		-158	547
Offerings Received		4232	2049
Offerings Passed on		3772	2754

11 Investment assets

The circuit has no Investment properties see not 4

12 Loans

The Circuit currently has no loans

13 Analysis of restricted and designated funds

2023/24

Restricted/designated Fund Name	Opening Balance	Incoming Resources	Resources Expended	Transfers	Closing Balance	Purpose of the fund
Life Beyond our Shores Project	-158	2402	1942		302	Educational Support to Girls in Malawi
Manse Property Fund	15010	12000	15123		11887	Fund designated for the maintenance of Circuit Property
	0	0	0		0	
Totals	14852	14402	17065		12189	

Comparative analysis of restricted and designated funds 2022-2023

Restricted/designated Fund Name	Opening Balance	Incoming Resources	Resources Expended	Transfers	Closing Balance	Purpose of the fund
Life Beyond our Shores Project		0	0		-158	Educational Support to Girls in Malawi
Manse Property Fund	0	0	0		11887	Fund designated for the maintenance of Circuit Property
	0	0	0		0	
Totals	0	0	0		12189	

Declarations and Scrutiny

I confirm that these accruals-based accounts for the year to 31 August 2024 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer ...



Date...24th June 2025.....

Name and address of treasurer DEREK ASHCROFT,

.....
358 ORMSKIRK RD SKELMERSDALE

..... Post Code...WN8 9AN.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the Circuit meeting held on:17th June 2025.....

Signature of the Chair of the meeting:



.....

Name of the Chair of the meeting: REV MICHAEL TINDSLEY Date 17/06/2025.....

Independent Examiner's Report to the Trustees of the

.....LANCASHIRE WEST METHODIST.....Circuit

Charity Number 1134877.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LANCASHIRE WEST.....Circuit for the year ended 31 August 2024 set out on pages 1 to 8 As the Circuit'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 Circuit's accounts carried out under section 145 of the 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.



Section A

Independent Examiner's Report

**Report to the
trustees/members of**

LANCASHIRE WEST METHODIST CIRCUIT

**On accounts for the year
ended**

31ST AUGUST 2024

**Charity no
(if any)**

1134877

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

4.4.2025

Name:

MR CHRIS CULLEN

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

N/A

Address:

50 SPENCERS LANE, SKELMERSDALE WN8 9JR