



THE METHODIST CHURCH
STANDARD REPORT AND ACCOUNTS
(ACCRUALS BASIS)
for the year ended 31 August 2021

New River

Circuit

Registered Charity - Registration number

1135316

London

District No / Circuit No

35/ 22

Ministers

Rev Stephen Poxon
Rev Thurairajah Samuel
Rev Rupert Weekes
Rev Robert Maginley
Sister Myrtle Poxon
Rev Matthew Lunn

Circuit Stewards

Christine Ujah
Evadne Cameron
Keith Coates
Tina Nartey
Tony Adoo
John Koomson

Circuit Treasurer

Tina Nartey

New River Circuit
Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2021 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard(FRS102) 2015

Full Name of Charity: **London New River Circuit**

Registration Charity Number: **1135316**

Date of registration **30/3/2010**

Main communication address **312 Philip Lane, London , N15 4AB**

The members of the New River 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 Stephen Poxon
	Rev Thurairajah Samuel
	Rev Rupert Weekes
	Rev Robert Maginley
	Deacon Myrtle Poxon
	Rev Matthew Lunn

Circuit Stewards	Ms Evadne Cameron
	Ms Christine Ujah
	Mr Keith Coates
	Mr Tony Addo
	Mrs Tina Nartey
	Mr John Koomson

Administrator:	Mrs Bev Combes
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Mrs Tina Nartey acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner *Mr Charles Clarke, 9 Macleod close, Grays RM17 5RD*

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

New River Circuit

Aims and organisation

Charity objective is to act as a Resource provider within the area around North London- Haringey and Enfield 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 London District and is also accountable to the Methodist Conference.

The following churches are linked to the circuit:

Any other specific organisations with specific linkage.

Finsbury Park
Holly Park
Middle Lane
Miller Memorial
Muswell Hill
Ravensdale
St Marks
Trinity at Bowes
Willoughby

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

The New River Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 3 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manse 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.

Statement of Financial Activities (SOFA) for the year ended 31 August 2020

	Notes to the accounts	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2019-20
		£	£	£	£	£	£
Income							
1 Donations and legacies							0
2 Income from monetary investments		1,491	1,014				2,505
3 Income from investment properties			-				0
4 Assessments on Churches		364,462					364,462
5 Capital Receipts							0
6 Grants received							0
7 Other charitable income		24,327		586			24,913
8 Total income		390,280	1,014	586	-	-	391,880
Expenditure							
9 Grants and donations							0
10 Salaries and associated costs		212,520					212,520
11 Property maintenance				7,361			7,361
12 Connexional assessment & model trust levy							0
13 District Assessment & Levy		85,984	24,004				109,988
14 Depreciation							0
15 Office expenses		8,088					8,088
16 Other outgoings		34,782	260	1,650			36,692
17 Total charitable expenditure		341,374	24,264	9,011	0	0	374,649
18 Gains/(losses) on monetary investments							0
19 Gains/(losses) on investment properties							0
20 Net income/(expenditure)		48,906	-23,250	-8,425	0	0	17,231
21 Transfers between funds		-48,900		48,900			0
22 Other gains/(losses)							0
23 Net movement in funds		6	-23,250	40,475	0	0	17,231
24 Total funds brought forward		2,080,051	130,083	168,700			2,378,834
25 Total funds carried forward		2,080,057	106,833	209,175	-	-	2,396,065

Statement of Financial Activities (SOFA) for the year ended 31 August 2021

	Notes to the accounts	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2020-21
		£	£	£	£	£	£
Income							
1 Donations and legacies							0
2 Income from monetary investments		322	347				669
3 Income from investment properties			-				0
4 Assessments on Churches		351,676					351,676
5 Capital Receipts							0
6 Grants received							0
7 Other charitable income		33,309					33,309
8 Total income		385,307	347	-	-	-	385,654
Expenditure							
9 Grants and donations							0
10 Salaries and associated costs		218,305					218,305
11 Property maintenance				27,634			27,634
12 Connexional assessment & model trust levy							0
13 District Assessment & Levy		94,424	2,842				97,266
14 Depreciation							0
15 Office expenses		10,008					10,008
16 Other outgoings		35,064	214	2,500			37,778
17 Total charitable expenditure		357,801	3,055	30,134	0	0	390,990
18 Gains/(losses) on monetary investments							0
19 Gains/(losses) on investment properties							0
20 Net income/(expenditure)		27,506	-2,708	-30,134	0	0	-5,336
21 Transfers between funds		-27,500	-5,000	32,500			0
22 Other gains/(losses)							0
23 Net movement in funds		6	-7,708	2,366	0	0	-5,336
24 Total funds brought forward		2,080,057	106,833	209,175			2,396,065
25 Total funds carried forward		2,080,063	99,125	211,541	-	-	2,390,729

Name of Circuit

Circuit No

Balance Sheet as at 31 August 2021

Notes to the Accounts	General Fund (Unrestricted)	Circuit Model Trusts (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Endowment Funds	Totals 2020/21	Totals 2019/20
	£	£	£	£	£	£	£
Fixed Assets							
Circuit Manses & Equipment	2,080,000					2,080,000	2,080,000
Investment properties						0	
Investments						0	
Total fixed assets	2,080,000	0	0	0	0	2,080,000	2,080,000
Current Assets							
Debtors	18,276					18,276	18,066
Loans by the Circuit						0	
Investments with TMCP		99,125				99,125	106,832
Central Finance Board Deposits	67,917		211,541			279,458	267,346
Cash at Bank and in hand	4,248					4,248	4,362
Total current assets	90,441	99,125	211,541	0	0	401,107	396,607
Current liabilities							
Creditors (due in under 1 year)	90,378					90,378	80,542
Grants payable within 2019-20						0	0
Total current liabilities	90,378	0	0	0	0	90,378	80,542
Net current assets/liabilities	63	99,125	211,541	0	0	310,729	316,065
Total assets less current liabilities	2,080,063	99,125	211,541	0	0	2,390,729	2,396,065
Long term liabilities (due after more than one year)							
Grants payable after 2019-20						0	
Loans to the Circuit						0	
Net assets	2,080,063	99,125	211,541	0	0	2,390,729	2,396,065
Funds of the Circuit							
General Fund (Unrestricted)	2,080,063					2,080,063	2,080,063
Circuit Model Trust Fund (Unrestricted)		99,125				99,125	130,083
Designated Funds (Unrestricted)			211,541			211,541	168,700
Total Unrestricted Funds						2,390,729	2,378,846
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	2,080,063	99,125	211,541	0	0	2,390,729	2,378,846

Notes to the Accounts

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 Bulletin 1 issued in 2016

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. Restricted funds which are held for a narrower purpose. There are no Endowment funds. 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.

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.

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

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.

VAT

Since the Circuit is not VAT registered, all input VAT is charged with the expenses to which it refers.

Tangible fixed assets for use by the Circuit

These are capitalised if they can be used for more than one year, and individually cost at least £1,000.

The freehold property is shown in the accounts at 2015 deemed values, of which the land component is deemed to be £xxxx. No depreciation is provided on the building 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. The property has been reviewed for impairment.

Investment Properties

Investment properties - no property is currently deemed to not be held for the long term purposes of the charity.

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.

Debtors and Prepayments

Debtors relate to the payment of the September stipend in August.

Creditors

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

Impact of Accounting changes

A statement is required if there has been any restatement required to previous reported information as a consequence of the new SORP.

New River Circuit

4. Donations and legacies	Unrestricted	Circuit Model	Restricted	2021	2020
	£000	Trust Fund	£000	Total	Total
				£000	£000
Donations				-	-
Legacies				-	-
Total	-	-	-	-	-

5. Charitable activities - other	Unrestricted	Circuit Model	Restricted	2021	2020
	£000	Trust Fund	£000	Total	Total
				£000	£000
Charitable activities - Other 1				-	
Charitable activities - Other 2					
Charitable activities - Other 3					
Total	-	-	-	-	-

6. Other trading activities	Unrestricted	Circuit Model	Restricted	2021	2020
	£000	Trust Fund	£000	Total	Total
				£000	£000
Lettings (Property name) - 1				-	
Lettings (Property name) - 2				-	
Lettings (Property name) - 3				-	
Lettings (Property name) - 4				-	
Miscellaneous 1				-	
Miscellaneous 2				-	
Miscellaneous 3				-	
Miscellaneous 4				-	
Total	-	-	-	-	-

7. Investment income	Unrestricted	Circuit Model	Restricted	2021	2020
	£000	Trust Fund	£000	Total	Total
				£000	£000
Central Finance Board	0			0	1
Rental income				-	
Other				-	
Total	0	-	-	0	1

8. Payment to Trustees

Payments made to trustees for additional services provided to the Circuit by agreement with the Circuit Meeting

£

This year

Last year

0

0

Number of trustees who were paid expenses

0

0

Nature of the expenses

Expense payments primarily relate to reimbursement for travel and computing costs

Total amount paid

£

9. Fees for examination or audit of the accounts

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

£

250

250

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

£

0

0

10. Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind

£

164,233

162,724

Employer's National Insurance costs

£

15,030

14,560

Pension costs

£

41,191

40,111

Total staff costs

£

220,454

217,395

Average number of staff employed during the year were:

7

7

11 Tangible Fixed Assets

New River Circuit

Detail of assets held,
State number of manses, specifically reference other buildings managed by the circuit and separately identify property treated as investment property.
Provided summary information in respect of other categories and specific reference should be made in respect of any assets under construction.

Cost or valuation

	Residential Land £	Other Land £	Manses £	Other buildings £	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward			2,080,000					2,080,000
Additions								
Revaluations (+/-)								
Disposals (-)								
Transfers * (+/-)								
Balance carried forward			2,080,000					2,080,000

Accumulated depreciation

**Basis	SL or RB	SL or RB	SL or RB	SL or RB
** Rate				

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

Net book value

Brought forward	-	-	2,080,000	-	-	-	-	2,080,000
Carried forward	-	-	2,080,000	-	-	-	-	2,080,000

* The "transfers" row is for movements between fixed asset categories.

** Indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also indicate the rate of depreciation: for straight line, depreciation is based on the anticipated life of the asset (in years); for reducing balance, a percentage annual deduction is made each year.

12 Investments

The funds that support the Circuit Model Trust Fund and the Manses Fund are held by TMCP in Trustees Interest Funds on which interest is credited to the accounts each month. These are regarded as medium and long term investments.

TMCP is the legal owner and Custodian Trustee of all Methodist Model Trust property, including Legacies, Endowments and Accumulated Funds. Trust property is held for and on behalf of local Managing Trustees who are responsible for the day to day management of trust property. TMCP ensure that, through providing guidance and acting under their direction, the Managing Trustees comply with charity law and Methodist law and polity as determined by the Methodist Conference.

Analysis of investment movements

		This year	Prev year
Investments listed on a recognised Stock Exchange			
Investments held in common investment funds,			
Securities not listed on a recognised Stock Exchange			
Other investments			
Total			

Change in investment values

Carrying (market) value at beginning of year			
Add: additions to investments at cost			
Less: disposals at carrying value			
Net gain/(loss) on revaluation			
Carrying (market) value at end of year			

13. Analysis of current assets

Debtors and prepayments

Pre paid assessments

Accrued income

Other debtors

Total debtors and prepayments

New River		Circuit
This year	Last year	
£	£	
	-	
18,276	18,066	
18,276	18,066	

Analysis of cash at bank

Bank balance held in (Santander)

Total Cash and Bank

4,248	4,362
4,248	4,362

14. Analysis of current liabilities and long term creditors

Trade Creditors

Other Creditors

Total Current Liabilities

£		
£	90,378	80,542
£	90,378	80,542

15. Capital Commitments and Contingent Liabilities

At the 31 st August 2021 the Circuit has no capital commitments.

No Contingent liabilities were identified at 31st August 2020.

16. Loans

New River

Circuit

Source	Purpose of loan	Amount brought forward	New borrowings	Loan interest	Repayable in the year	Balance at year end
Totals						X

Repayment due

Due within 12 months	31/08/2022					
Due between 1 and 5 years	31/08/2023			31/08/2024	31/08/2025	31/08/2026
Due later than 5 years						

Note: the two totals X and Y must agree

Totals

Y

17. Detailed analysis of individual fund movements

Unrestricted Funds

Unrestricted Fund Name	Opening	Income	Expenditure	Transfers	Closing Balance	Purpose of the fund
General	57	385,307	357,801	-27,500	63	
Reserves	121,900				121,900	
Totals	121,957	385,307	357,801	-27,500	121,963	

Designated Funds

Designated Fund Name	Opening Balance	Income	Expenditure	Transfers	Closing Balance	Purpose of the fund
Youth	36,059				36,059	
Music Bursary	376				376	
Training	8,761				8,761	
Removals	10,837				10,837	
Repairs & Renewals	33,744	27,500	27,634		33,610	
TAB Loan	-2,500	2,500				
Totals	87,277	30,000	27,634		89,643	

Endowment Name	How the capital is invested	The current value of the capital	Annual income	What the income was used for
Totals				

The reasons for the transfers between funds were as follows:

New River Circuit
TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2021

Introduction

The New River Circuit comprises of 9 churches across the whole of the Borough of Haringey (and a little bit of Enfield!) of various sizes seeking to serve their local communities. As well as offering vibrant engaging worship each of the churches offers hospitality to a variety of church and community groups. There is a growing awareness of the need to engage with our local communities in helping to meet the social, economic and spiritual needs of people from every strata of society.

Aims and organisation

Plans for 2022/23

Circuit financial plans for the coming year have been prepared on the basis that there remains 6 full time ordained staff with anticipated cost of living stipend increases combined with no increase in the assessment paid to the district such that there will be no increase on the assessment requested from the Circuit Churches.

Review of the year

1. The actual total cost for the year to 31st August 2021 was £16,500 less than the budgeted amount for the same period as follows:

	£
Staff Costs	1,000 Less
Manse Costs	7,500 Less
Postage	2,000 More
Circuit Administrator	4,500 Less
Circuit Revival	2,500 Less
Other Costs	3,000 Less

Staff costs – Stipends £2,000 more than budgeted amount (admin exp & probation supervision cost not included in budget),

Travel less by £2,000 and no health screening - less £1,000.

Manse Costs – Water underbudgeted by £1,000 (leak at 312 PL). Insurance and Council tax less by £500 each. £7,500 less was transferred to the Repair and Renewal account.

Postage is up by £2,000.

Circuit Administrator – Down by £4,500 as she was Furloughed for the whole year.

Circuit Revival – Down £2,500 no revival took place.

Other Costs – Down £3,000 underspend of LP expenses, stationery and miscellaneous expenses.

2. The Actual Income for the year was down up by £6,000. Finsbury Park were unable to make one quarter payment of £9,836.50 and less interest received of £1,000. However, we received a grant toward Covid cost of £5,000 from the London District.
3. £27,500 was transferred to the Manse Repairs and Renewals account, The spend for the year was £27,633.98. The balance brought forward was £33,743.54 and the balance carried forward to spend in 2021/22 is £33,609.56.
4. Nil is proposed transferred from Reserves is (instead of the budgeted £11,000 transfer from Reserves). The total Reserve fund as at 31st August 2021 is £121,900.
5. The Circuit Advance Fund balance as at 31st August 2021 is £99,124.51 of which £4,624.11 is the balance due to Holly Park.

Name of Circuit NEW RIVER No. 35/22

Declarations and Scrutiny

I confirm that these accruals-based accounts for the year to 31 August 2021 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 AN Nartey Date 13/03/22

Name and address of treasurer TINA NARTEY

17 ULLESWATER ROAD, LONDON Post Code N14 7BL

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on 13th September 2021

Signature of the Chair of the meeting Stephen J Poxon

Name of the Chair of the meeting REV STEPHEN POXON Date 13/03/22

Independent Examiner's Report to the Trustees of the

NEW RIVER Circuit

Charity Number 1135316

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the NEW RIVER Circuit for the year ended 31 August 2021 set out on pages ... to 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.

* delete or circle as appropriate

Name of Circuit NEW RIVER No 35/22

Independent Examiner's Statement

[The Circuit's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (*insert name of applicable listed body*)]. Delete [] if not applicable.

A.C.C.A

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do 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 *Delete if not applicable ie all R&P accounts*
- the trustees' annual report is not consistent with the accounts *Delete if not applicable ie all R&P accounts.*

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.

I ~~have~~ have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner CHARLES CLARKE

Relevant professional qualification of independent examiner F.C.C.A.

Name of firm (where appropriate)

Address 9 MACHFOD CLOSE

GRAYS: ESSEX Post Code RM17 5RJ

Date 13/03/2022

* delete or circle as appropriate