

MILNROW EVANGELICAL CHURCH

TRUSTEES REPORT and FINANCIAL STATEMENT

for the year ending 31 March 2021

**Registered Address 22 New Street
 Milnrow
 Rochdale
 OL16 3PQ**

Charity Registration Number 1135818

Approved by the Trustees on 20th December 2021

**Trustees Julian Hurst (Elder)
 David Owen (Elder)
 John Corbett (Treasurer and Deacon)
 Stephen Perrott (Deacon)
 Dr Timothy Platts (Deacon)**

**Bankers H S B C
 2 Yorkshire Street
 Rochdale
 OL16 1EE**

**Independent Examiner: STANLEY OZGOWICZ
 MA (Cantab) CTA
 Atrament Limited
 1 Cliffe Cottages
 Roper Lane
 Thurgoland**

SHEFFIELD S35 7AA

TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021

CHARITABLE OBJECT

The primary aims of the Trust are to fulfil the role of a Christian Church in the Rochdale and district area and also to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

THE CHURCH : ITS AIMS AND OBJECTIVES

The Church is a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God, the Saviour of the World.

The New Testament describes the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, are also committed to love and care for each other and to bring a blessing to the area in which they live.

Milnrow Evangelical Church, its Trustees and members are committed to the maintenance of these New Testament principles, as also are many other Churches, not only in this country, but also all over the world.

The powers of appointment or removal of Trustees rests with the Trustees. New Trustees are selected from within the membership of the Church as this means that the Trustee body is whole heartedly involved in fulfilling the mission of the Church worked out in practice. New Trustees are made aware of their responsibilities and of the legal and financial framework in which the Church operates.

The Church employs one Elder full time and one part time Administrator, but all members are involved in the work. Each member does what they are able as time and

abilities permit. Some are involved in leading the worship services, or in a teaching ministry. Others are able to visit the sick and needy. All are involved in prayer for the work and in its financial support.

THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ended 31 March 2021 the church faced many challenges. Following the Government imposed first lockdown at the end of March 2020, the whole of church life had to be reorganized. The church building was closed. We stopped using the church minibus, suspended our youth work and moved our regular public services of Christian worship and Bible study online. We used email, Zoom, YouTube, and then live streaming to Facebook to keep the congregation informed, to deliver the preaching of God's word and to maintain fellowship. We have sought to improve our services with time, and adjust them to comply with the ever changing covid restrictions. The main ways that the Church has sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

* Lord's Day Services.

Our main Sunday services continued each Sunday at 11.00a.m. and 6.00p.m.

With time, we introduced a time of fellowship after the evening service using Zoom.

We upgraded the church Wi-Fi to prepare for live streaming, which we launched in July 2020 when we re-started holding Sunday morning worship services in the

church building again.

We started holding evening services at church again in October 2020, until the next lockdown in November 2020. The church re-opened on 6th December 2020.

We had the joy of holding a baptismal service on Sunday morning on 14th March 2021, which was done in a manner compliant with the covid rules at that time.

*** Morning Prayer Meetings.**

This prayer meeting moved online using Zoom and met each weekday at 9.00a.m till 9.30am. We saw an increase in the numbers of people attending.

*** Midweek Meetings.**

On a Thursday evening at 7.45 p.m. there is a Bible Study and Prayer Meeting. Home Groups were suspended due to covid.

We also introduced a Monday evening quiz night, held about once every two months, using Zoom. This involved a Bible quiz, and a talk from a missionary that we had links with.

A funeral was held in the church on 7th May 2020 with close family only present in the building.

*** Training.**

The trustees and youth group leaders did some further online safeguarding training in July 2020, in preparation for re-launching our youth work in due course.

*** Missionary Support.**

This year £23,880 was donated for the support of missionary work worldwide.

* Outreach.

This work, like everything else, was severely disrupted by the covid pandemic. However, we continued to do what we could at any given time.

Book table work. This has changed due to the Covid situation. We now have a larger and better stocked table from which we offer Bibles, Gospels, Christian books and leaflets. People now approach the table to browse more than us distributing to passers-by. We run 2 book tables in Rochdale town center each week and help with another in Halifax once a week.

Open Airs. We ran less open air meetings due to the Covid situation but are now back to a monthly meeting on a Saturday. We have Gospel messages preached with the help of visual aids, hand out Christian literature and have discussions with any who show interest.

Door to door visitation. We have postponed door to door visitation for the time being. We are waiting for the Covid situation to become such that people, particularly those who are vulnerable, will not feel uneasy about us visiting their homes.

Leaflet Distribution. We continue to deliver Christian literature and invitations to various church meetings. These are mostly done in connection with special events; Christmas and Easter meetings in particular.

Personal Bible Studies. We run personal Bible studies for those who want to understand more about the Christian faith. In particular, we often run 'Christianity Explored' for those who are desiring to be baptised and join the church to ensure that they understand clearly what being a Christian means.

Our **annual week of outreach** took place in September as usual. We adapted the street work so that we had several places where we distributed and spoke to people. This was to keep numbers low at each place due to Covid. We ran several evangelistic meetings which were live-streamed for people to watch online.

During **the month of December** we had special Christmas themed evenings each Sunday. These were run on zoom so those interested could join us for Carol singing and a Christmas message.

*** Hospitality.**

Hospitality was greatly reduced because of covid. As soon as the covid regulations allowed, we began to meet with people outdoors.

*** Word of Hope Ministries.**

This work continues to be in demand, with orders coming for the literature from various parts of the country and a number of requests coming from abroad. However, covid has caused a drop in demand while opportunities to use the literature are reduced. Many of the titles have been or are in the process of being translated into other languages. Publications are now available in English, Farsi, Arabic, Turkish and French.

This work is maintained by a group of devoted volunteers who give many hours of their time each year.

*** Church Website.**

The church website (www.milnrow.org) continues to be a valuable asset to members of the church and viewers from outside. Visitors' statistics on the website are regularly up to about 150 daily, over each month, and normally over two pages are viewed by each. 'Hits' to the website are over 90 each day but 'visitors' are identifiable and indicate different users.

Mp3 audios and MP4 videos are regularly accessed through the website. These include messages preached at the church on Thursdays and Sundays, by various speakers. Videos are available to watch, sharing personal stories of faith in Jesus Christ, and answers to life's questions. A book offer is often available for visitors wishing to know more.

Activities of the church are advertised using this

platform; from Youth groups to seasonal Suppers. Information of our church services and regular weekly activities can be sourced here.

The website continues to be linked to other sites such as www.thechristiananswer.org; which provides more educational materials on the Christian faith, resulting in a number of requests for Christian literature. Jesus-islam.com is another; providing information for the many who enquire into the Christian faith from a Muslim background. It is now available in English, French, Arabic, Urdu and Persian. AndyMcIntosh.org is another that provides helpful information on science and creation.

The church's website is updated by a member of the church skilled in the area of IT, guided by our previous Pastor; the author of the website.

The church also has a Facebook page on which most meetings are livestreamed. These videos are then available for people to watch at any time.

* Supporting Other Christian Works.

Help is provided with a number of other churches and organisations, particularly in support of their outreach, although this year it has been more limited due to covid;

Halifax Grace Baptist Church: Members of our church help weekly on a Thursday with general outreach. We also participate in their annual outreach week in September.

United Beach Missions. Church members are involved in leadership of and participating in teams throughout the year. These teams operate in the UK and also in continental Europe.

The Open-Air Mission. Members support their monthly outreaches in Manchester and have worked together with them occasionally in Bolton.

We also assist other local churches by providing preachers from the church to assist them in their ministry.

Members are involved in the support of the Evangelical Baptist Church, Cacassonne, France. This includes

practical help with their building and in their outreach work, when possible. Covid travel restrictions have prevented this during this year.

* Supporting those seeking asylum.

The number of people seeking asylum in the U.K. continues to provide churches with opportunities to give both spiritual and humanitarian support. Many in Rochdale are Christians who were persecuted in their land of origin, but others have not had an opportunity to consider the Christian Faith openly. Both spiritual and humanitarian support is given without regard to whether the individuals are Christian or not.

On a number of occasions in the past we have provided advice in their claims, including our pastors attending their appeals tribunals.

This year, covid has limited the help that we are able to provide.

* Pastoral Care.

During the year our pastors have also been involved in the support of a number of members and others who attend the church who have had a variety of problems.

* Personal Bible studies.

These studies have continued online with the use of Zoom.

* Safe-Guarding Policy.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regards to their suitability for their work, including all necessary legal checks.

* Public Benefit.

The Trustees have read the Charity Commission guidance on public benefit, and are satisfied that the activities outlined above clearly demonstrates that the

church is providing a benefit to the public.

* Trustees.

This year a further elder / trustee was invited to join the church from another church, but in the end, he chose to remain where he was.

ACHIEVEMENTS AND PERFORMANCE

The work of the church has been both challenging and encouraging over the past year. Although we have lost contact with a few people who used to attend our services, most have kept in touch using the online services. A number of new people have attended our online services and become regular attenders with us.

The year though has seen a number of changes. Two of our members went to be with the Lord and two believers who were already baptized were added to the membership. One person was baptized and added to the membership. One person was removed under church discipline and one was suspended. The total membership thus remains 66.

The various mid-week meetings continue to be well attended.

THE NEW YEAR

The spiritual goals of the church remain the same, but the impact of Covid-19 remains a challenge. All the activities of the church and needs of the members are under regular review, and ongoing adjustments will be required to face the challenges and opportunities that lie

ahead.

The church is actively addressing the vacancy left by the retirement of David and Colette Harding.

FINANCIAL REVIEW

The church is entirely dependent upon the generous giving of its members as no offerings are taken at any meetings. The full financial results for the year are set out in the accompanying financial statement.

The Trustees have set a policy of retaining reserves sufficient for the foreseeable needs of the church to enable the church to function effectively in the coming 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. All major insurable risks are subject to normal Churches and employers' insurance.

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the church and of the profit and loss of the Charity for that period. The Trustees confirm that the accounts comply with the current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on 20th December 2021

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

GENERAL RECEIPTS AND PAYMENTS ACCO

	Notes	2020/21
INCOME		£
General Giving (for general fund)		2,895
MEC Gift Aid Scheme	1	66,156
Stewardship/CAF (for general fund)		6,898
Rental of 22a New Street	2	4,704
Bank Interest		5
Photocopying		0
Rental of church flat		1,883
		<u>82,541</u>
 EXPENSES		
Pastoral - Julian & Ruth Hurst	3	22,019
Pastoral - Expenses	4	157
Visiting Preachers/Deputations		910
Missionary Support	5	23,880
Young People's Work	6	0
Outreach	7	1,029
Building Repairs & Renewals	8	1,584
Insurance		1,839
Utility Services	9	5,682
Materials/Publications	12	3,874
Welfare	10	1,025
Minibus	11	1,486
Audit of Accounts		205
General Expenses	14	2,674
		<u>66,364</u>
 Net surplus/(deficit) for the year		<u>16,177</u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

GIFT AID ACCOUNT

	Notes	2020/21 £	
OPENING BALANCES			
General		10,255	
African Pastors Conference		5,000	
Adamu		2,000	
Jyoti		2,000	
Dan Hill		10	
		<u>19,265</u>	19,265
INCOME			
General Fund		51,749	
Dan Hill		2,760	
Hicham & Elizabeth		480	
African Pastors Conference		5,000	
Adamu		2,000	
Jyoti		2,000	
Spen Valley Church		0	
		<u>63,989</u>	63,989
HMRC			
HMRC - General Fund		14,407	
Hicham & Elizabeth		123	
Spen Valley Church		0	
Dan Hill		635	
African Pastors Conference		1,250	
Adamu		500	
Jyoti		500	
		<u>17,415</u>	17,415
			<u>100,669</u>
Transfers to No1 Account			-88,384
CLOSING BALANCES			
General		3,285	
Dan Hill		0	
African Pastors Conference		5,000	
Adamu		2,000	

Joyti

2,000	
12,285	12,285

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

MEC WORD OF HOPE MINISTRIES

Notes

2020/21

£

CASH ACCOUNT

Opening Balance	115	
Gifts and Transfers	0	
Cash From Sales	1,351	
	<u>1,466</u>	1,466
Less: Purchases and Expenses		-345
Closing Balance		<u><u>1,121</u></u>

PROFIT AND LOSS ACCOUNT

Sales	1,392	
Stock increase/(decrease)	598	
	<u>1,990</u>	
Publications & Postage	<u>-1,904</u>	
Gross profit/(loss)		86
Audit Fees	105	
Annual Website	83	
Stationery/Copier Paper	0	
Advert E.T.	0	
Stall at Keswick	0	
New Computer	0	
Royalties to Hicham	0	
Use of Copier	<u>0</u>	
Expenses		-188
Net Profit/(loss)		<u><u>-102</u></u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

BOOKSTALL ACCOUNT

	Notes	2020/21 £	
CASH ACCOUNT			
Opening Balance		-89	
Sales		<u>0</u>	-89
Less: Purchases and Expenses			0
Transfer – General Fund		<u>0</u>	0
Closing Balance		<u><u>-89</u></u>	

PROFIT AND LOSS ACCOUNT

Sales		0	
Gifts of Books		0	
Closing Stock		<u>0</u>	0
Purchases		0	
Opening Stock		<u>0</u>	0
Gross Profit/(Loss)			0
Expenses		0	
Gifts of Stock		<u>0</u>	0
Net Profit/(Loss)		<u><u>0</u></u>	

DESIGNATED GIFTS ACCOUNT

Notes	2020/21 £
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Opening Balance		33
Gifts Received	13	<u>22,288</u>
		22,321
Payments made		-19,330
		<u> </u>
Closing Balance		<u><u>2,991</u></u>

MINLNROW EVANGELICAL CHURCH
as at 31 March 2021

BALANCE SHEET

	Notes	2020/21 £
FIXED ASSETS		
Property - Butterworth Hall, 22 New Street, Milnrow		500,000
Other Tangible Fixed Assets	15	<u>3,911</u>
		<u>503,911</u>
CURRENT ASSETS		
Cash at Bank and In Hand	16	57,650
MEC Word of Hope Ministries Stock		11,642
Bookstall		<u>0</u>
		<u>69,292</u>
CURRENT LIABILITIES		
Creditors net of debtors	17	-4,675
NET CURRENT ASSETS		<u>64,618</u>
NET ASSETS		<u><u>568,529</u></u>
REPRESENTED BY:		
Gift Aid Account		12,285
MEC Word of Hope Ministries		12,763
Bookstall		0
General Fund		<u>543,480</u>
		<u><u>568,529</u></u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

NOTES TO THE ACCOUNTS

	2020/21 £
1. MEC GIFT AID SCHEME	
For General Fund	51,749
HMRC – General Fund	14,407
	<u>66,156</u>
2. RENTAL INCOME FROM 22a NEW STREET	
Rental	2,980
Use of Gas, Electricity and Water	1,724
	<u>4,704</u>
3. PASTORAL, JULIAN & RUTH HURST	
Julian Hurst Salary	14,832
Ruth Hurst Salary	6,000
Pension – NEST	1,187
	<u>22,019</u>
4. PASTORAL EXPENSES	
J.H. Mileage	157
J.H. EMW Church Training Day	0
J.H. Bala Ministers' Conference	0
	<u>157</u>
5. MISSIONARY SUPPORT	
UFM -Kevin & Susan Matthews	6,540
UFM - Hicham & Elizabeth	6,890
Mark Penner	2,400
David & Colette Harding	0

Philip & Margaret McIntosh	2,400
African Pastors Conference	0
Adamu	0
Jyoti	0
Dan Hill	2,600
Spen Valley Church	0
UBM	500
Lanka Evangelical Fellowship of Churches	150
Bosco & Heidi	2,400
	<hr/>
	23,880
	<hr/>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

NOTES TO THE ACCOUNTS

	2020/21
	£
6. YOUNG PEOPLE'S WORK	
Sunday School	0
Lads/Crossfire	0
Equipment	0
Gems	0
	<hr/>
	0
	<hr/>

7. OUTREACH

Reaching Rochdale Team	780
Reaching Rochdale Meals	0
10ofthose Leaflets	0
Cream Tea Invites	0
Carol Service/Supper	0
RR Fliers	0
Carnival	0
Christmas Service	249
North West Partnership	0
Streetwise Ad	0
Catering	0
Spring Supper	0
Bonfire Night	0
Dinosaur Roadshow	0
Nativity	0
RR Leaflets/Posters	0
	<hr/>
	1,029
	<hr/>

8. BUILDING REPAIRS AND RENEWALS

Gas Services	0
Fire Appliances	0
New Heating System	0
Fire Alarm	235
Energy Performance Certificates	80
Plumber	468
Miscellaneous	364
Electricity Safety Checks	190
Security Alarm	206
Vacuum Cleaner Repair	0
Gardening Supplies	41
Gutters	0
Pest Control	0
	<hr/>
	1,584
	<hr/>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

NOTES TO THE ACCOUNTS

	2020/21
	£
9. UTILITY SERVICES	
Gas	2,415
Electricity	2,169
Water	677
Telephone	421
	<hr/>
	5,682
	<hr/>

10. WELFARE

Payments Made	1,025
Less Gifts Received	0
	<hr/>
	1,025
	<hr/>

11. MINIBUS

Depreciation	875
Insurance	296
MOT	315
Fuel	0
Repairs	0
Breakdown Recovery	0
Road Tax	0
	<hr/>
	1,486
	<hr/>

12. MATERIALS/PUBLICATIONS

Photocopier	0
Depreciation	198

Holiday Churches - ET	25
Home Group Study Notes	0
Microsoft Office	0
Stationery/Copier Paper	67
Literature	3,356
Easter Books	0
Gospel Centred Marriage Books	0
Word of Hope	0
Hymn Books	0
Bibles	0
Christian Hymns (Music edition)	0
Flowers	0
Evangelistic Books	0
Christianity Explored	0
CCLI Licence	228
	<hr/>
	3,874
	<hr/>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2021

NOTES TO THE ACCOUNTS

	2020/21
	£
13. DESIGNATED GIFTS	
Pella	550
Dan Hill	8,885
African Pastors Conference	6,250
Adamu	2,500
David & Colette Harding	1,000
Kevin & Sue Matthews	0
Spen Valley Church	0
Hicham & Elizabeth	603
Jyoti	2,500
	<hr/>
	22,288
	<hr/>

14. GENERAL EXPENSES

Christian Safeguarding Services	505
Connected Conference	0
Carey Conference	0
Open Air Equipment	16
ICO Registration Fee	35
Postage	9
COVID Supplies	132
Zoom	180
AV Equipment	1,605
Dan Mileage	0
UBM Fees	0

Computer Parts	0
Microphones	0
Miscellaneous	0
Depreciation – General	192
	<u>2,674</u>

15. FIXED ASSETS

Overhead Projector at 31/3	256
Cooker – Flat at 31/3	64
Piano at 31/3	104
Colour Printer at 31/3	Written Off
Ford Minibus 31/3	2,625
Projectors (2) at 31/3	64
Dishwasher at 31/3	336
Colour Copier at 31/3	462
	<u>3,911</u>

MILNROW EVANGELICAL CHURCH

Year ended 31 March 2021

NOTES TO THE ACCOUNTS

	2020/21
	£
16. CASH AT BANK AND IN HAND	
General cash in hand	0
Current Account	36,076
Uncleared Cheques	-1,850
Gift Aid Scheme Account	12,285
MEC Word of Hope Ministries Account	1,121
Deposit Account	10,018
	<u>57,650</u>

17. CREDITORS/(DEBTORS)

Designated Gifts	2,991
Word of Hope Ministries	1,684
Others	0
	<u>4,675</u>

18. CHURCH FUNDS

Designated Gifts	2,991
General Fund	41,253
MEC Word of Hope Ministries	1,121
Gift Aid Scheme Account	12,285
	<u>57,650</u>

BUNT

2019/20

£

4,049

62,683

7,246

4,704

40

20

0

78,742

22,019

918

1,525

32,755

1,448

3,712

3,371

1,908

4,971

2,259

840

3,897

205

1,692

81,520

-2,778

2019/20
£

235
0
0
0
0

235

235

50,715
470
580
10,000
3,000
3,000
500

68,265

68,265

11,968
150
125
0
1,250
250
250

13,993

13,993
82,493

-63,228

10,255
10
5,000
2,000

2,000	
19,265	19,265

2019/20

£

3,290	
0	
3,417	
6,707	
	6,707
	-6,592
	115

3,244	
2,525	
5,769	
-5,870	
	-101

105	
83	
60	
43	
18	
293	
100	
20	
	-722
	-999

2019/20
£

0	
451	
<hr/>	451
	-540
	0
	<hr/>
	-89
	<hr/> <hr/>

451	
0	
100	
<hr/>	551
540	
0	
<hr/>	-540
	11
0	
0	
<hr/>	0
	<hr/>
	11
	<hr/> <hr/>

2019/20
£

-432
<u>13,565</u>
13,133
-13,565
<u><u>-432</u></u>

2019/20
£

500,000
<u>5,175</u>
<u>505,175</u>

38,296
11,045
<u>100</u>
<u>49,441</u>

507
<u><u>49,948</u></u>

<u><u>555,123</u></u>

19,265
11,235
11
<u>524,612</u>
<u><u>555,123</u></u>

2019/20
£

50,715
11,968
<hr/>
62,683
<hr/>

2,980
1,724
<hr/>
4,704
<hr/>

14,832
6,000
1,187
<hr/>
22,019
<hr/>

688
70
160
<hr/>
918
<hr/>

6,540
6,540
2,400
3,100

2,400
6,250
1,250
1,250
0
625
0
0
2,400
<hr/> 32,755

2019/20
£

178
1,054
215
1
<hr/> 1,448

1,350
166
209
34
79
125
194
0
183
95
13
65
108
372
25
695
<hr/> 3,712

312
235
1,764
198
0
0
112
95
53
49
33
170
350
<u>3,371</u>

2019/20
£

2,116
1,679
846
330
<u>4,971</u>

840
0
<u>840</u>

1,150
973
241
919
344
105
165
<u>3,897</u>

191
280

15
280
80
0
536
20
18
55
411
116
28
16
50
26
136
<hr/> 2,259

2019/20
£

0
0
6,250
1,250
2,000
1,000
625
725
1,715
<hr/> 13,565

120
140
345
0
40
0
0
0
0
437
162

22
156
12
259
<hr/>
1,692
<hr/>

320
80
115
Written Off
3,500
80
420
660
<hr/>
5,175
<hr/>

2019/20
£

15
8,888
0
19,265
115
10,013
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38,296
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-432
-75
0
<hr/>
-507
<hr/>

-432
19,348
115
19,265
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38,296
<hr/>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

MILNR0W EVANGELICAL CHURCH

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1135818

Set out on pages

ONE TO TEN

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 MARCH 2021.

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 (~~other than that disclosed below~~*) 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:

Stanley Ogrowicz

Date:

11/01/2021

Name:

STANLEY OGROWICZ

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

Address:

1 CLIFFE COTTAGES, ROPER LANE
THURGO LAND
SHEFFIELD S35 7AA

Only complete if the examiner needs to highlight 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.