

MILNROW EVANGELICAL CHURCH

TRUSTEES' REPORT and FINANCIAL STATEMENT

for the year ending 31 March 2022

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

Charity Registration Number 1135818

Approved by the Trustees on 6/1/2023

**Trustees Julian Hurst (Elder)
Dr Mike Worsell (Elder)
John Corbett (Treasurer and Deacon)
Stephen Perrott (Deacon)
Dr Timothy Platts (Deacon)
Sam Cappleman-Lynes (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 2022

CHARITABLE OBJECT

The primary aims of the Trust are to fulfil the role of a Christian Church in the Rochdale and district area and 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 knowing Jesus Christ as Lord and Saviour and loving and serving Him, 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 elders and deacons of the Church, appointed in accordance with the Members' manual. 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 2022 the church faced many new challenges. Following the previous government lockdowns to limit the spread of covid-19, restrictions began to ease. The government finally removed all mandatory restrictions on 19th July 2021, but advised some ongoing precautions. The whole of church life had to be reorganized once again. We began to sing together as a congregation again, re-launched our youth work in September 2021 in a new format and started a new mother and toddler group, called Stay & Play. We modified our live streaming of our services, to encourage people to return to meeting together at church. We continued to meet using Zoom for prayer meetings 3 mornings a week. Some people struggled more than others with the changes, and we tried to cater for all the members' concerns throughout. We delayed the restart of Home Groups due to the concerns of some people.

As well as our meetings, our outreach also adjusted to a new format, closer to what we did before the covid pandemic.

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. We continue to ventilate the hall and sanitize our hands to limit the spread of germs. We also provide a no singing room for those who prefer not to sing as part of a congregation indoors.

With time, we re-introduced a time of fellowship after the evening service with refreshments.

We continued to live stream our services, and keep the video recordings on our church Facebook page, but stopped including the words for the hymns and the PowerPoint slides on the live stream. This was to save work and encourage people to return to the meetings in the church.

We had the joy of holding two baptismal services on Sunday mornings after 19th July 2021, so no special covid precautions were necessary.

* Morning Prayer Meetings.

This prayer meeting was kept online using Zoom and met three mornings a week at 9.00a.m till 9.40am. This was to retain the increased numbers we had had during the pandemic.

* Midweek Meetings.

On a Wednesday morning and evening the ladies meet for Bible study, fellowship and prayer. These meetings have continued to use Zoom, but increasing numbers have met in person as restrictions were eased.

On a Thursday evening at 7.45 p.m. there is a Bible Study and Prayer Meeting. Home Groups continued to be suspended due to concerns by some people regarding the possible spread of covid.

A funeral was held in the church on 26th October 2021 and the church building was full of family and friends.

* Trainee.

The church took on a self-employed trainee, called Paul Morgan, on 1st October 2021 for a twelve-month period. He was supported by the church and lived in the church flat. He helped with outreach, youth work and preaching. As well as on-the-job training, he did guided reading.

* Missionary Support.

This year £25,044 was donated for the support of missionary work worldwide.

In addition, we had a special gift day in March 2022 to raise funds to support refugees from Ukraine, following Russia's invasion of their country in February 2022. We raised £10,681.25 which was sent to Christian friends in Poland and others working with UFM, whom we knew were caring for refugees from Ukraine.

* Outreach.

This work, like everything else, was adjusted as the covid rules were relaxed.

Book table work. We continued our outreach using book tables. We offer Bibles, Gospels, Christian books and leaflets. People have become more relaxed at the table and happier to stop and talk and to take literature as covid concerns have eased. We run 2 book tables in Rochdale town center each week and help with another in Halifax once a week.

Open Airs. We continued with our open airs once a month in Rochdale, 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 restarted door to door visitation now that covid concerns have eased. We do this when the weather is not suitable for the book

tables and during our Week of Outreach.

Leaflet Distribution. We continue to deliver Christian literature and invitations to various church meetings. These are mostly done in connection with special events; Christmas, Easter and 'Week of Outreach' 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 ran a normal programme of outreach in 2021, but the re-launch of the youth work around the same time and the lower numbers of helpers made things more difficult. We ran an evangelistic men's breakfast and special Sunday services, to which people were invited.

We started a new meeting for mothers / fathers / carers and their young children in September 2021. This was called **Stay & Play**. The purpose of this meeting is to build relationships with local families and seek opportunities to share the gospel.

We re-launched our **youth work** in September 2021. This included the relaunch of our club for primary school age children, called Good News Club, and a new club, called JETS, for secondary school aged children.

During **the month of December** we had a Christmas Supper with a visiting speaker, Joe Long, a Carol Service and a Christmas Day service to which neighbours and friends were invited.

We held a **Spring Supper** in March 2022, to which friends and neighbours were also invited.

* 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. The drop in demand due to covid gradually picked up as more outreach was being done.

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

* Hospitality.

Hospitality was gradually restored as people become less worried about the risks of catching covid.

* Church Website.

The church website (www.milnrow.org) continues to be a valuable asset to members of the church and viewers from outside. 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.

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 website 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;

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.

Chorlton Evangelical Church. We support their week of outreach, which was in June 2021 with helpers and in prayer.

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.

Many from our church helped the **Christian Answer** team in Manchester in May 2021, which ran instead of their usual outreach in London.

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.

* 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, the numbers coming to our church have been limited.

* Food Bank and Samaritan's Purse

We have an ongoing voluntary collection of food from members, which is donated to the local food bank. In addition, some members fill shoe boxes and donate them to Samaritan's Purse.

* 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 in person and online with the use of Zoom if preferred.

* 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. The safeguarding policy is reviewed annually.

* 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, David Owen, a long-standing trustee, retired from the eldership and trusteeship. A further two elders; Andy McIntosh and Mike Worsell, were appointed, and

Mike Worsell also became a trustee. Three men from outside the church, were considered as possible new elders and trustees, but did not prove suitable.

ACHIEVEMENTS AND PERFORMANCE

The work of the church during this past year has been both challenging and encouraging. We have adjusted the life and work of the church to take account of the relaxation of covid restrictions. We have started up a new group for children age 0-5 and their carers, and relaunched our youth work in a revised format.

The membership has seen a number of changes. Two new members have been baptized and added to the church, six have joined us from other churches, five have moved on to other churches, one resigned and three were removed from membership due to non-attendance. The total membership thus reduced by one to 65.

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

THE NEW YEAR

The spiritual goals of the church remain the same. The impact of Covid-19 has largely passed, but there are still some lingering impacts. 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. The church is also considering a period of ministry break for Julian and

Ruth Hurst (Elder and Administrator), who have had a number of family bereavements to contend with on top of the pressures of the last few years.

The church is also preparing to launch a new Men's meeting in April 2022, for men of all ages. Initially the plan is to meet once a month on a Saturday morning and study a mixture of practical theology and a book called Disciplines of a Godly Man.

FINANCIAL REVIEW

The church is entirely dependent upon the generous giving of its members as we have no collections, but there is an offering box at the back of the church. 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 insurance 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 **6/1/2023**.

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

GENERAL RECEIPTS AND PAYMENTS ACCOUNT

	Notes	2021/22	2020/21
INCOME		£	£
General Giving (for general fund)		6,525	2,895
MEC Gift Aid Scheme	1	63,954	66,156
Stewardship/CAF (for general fund)		5,486	6,898
Rental of 22a New Street	2	5,022	4,704
Bank Interest		1	5
Repayment of Word of Hope Loan		1,675	0
Rental of church flat		0	1,883
		<u>82,663</u>	<u>82,541</u>
EXPENSES			
Pastoral - Julian & Ruth Hurst	3	22,019	22,019
Pastoral – Expenses	4	6,535	157
Visiting Preachers/Deputations		2,285	910
Missionary Support	5	25,044	23,880
Young People's Work	6	429	0
Outreach	7	1,412	1,029
Building Repairs & Renewals	8	2,965	1,584
Insurance		1,850	1,839
Utility Services	9	6,158	5,682
Materials/Publications	12	2,381	3,874
Welfare	10	0	1,025
Minibus	11	1,061	1,486
Audit of Accounts		315	205
Bank Charges		97	0
General Expenses	14	1,999	2,674
		<u>74,550</u>	<u>66,364</u>
Net surplus for the year		<u>8,113</u>	<u>16,177</u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

GIFT AID ACCOUNT

Notes	2021/22 £	2020/21 £	
OPENING BALANCES			
General	3,285	10,255	
African Pastors Conference	5,000	5,000	
Adamu	2,000	2,000	
Jyoti	2,000	2,000	
Dan Hill	0	10	
	<u>12,285</u>	<u>19,265</u>	
	12,285		19,265
INCOME			
General Fund	49,947	51,749	
Dan Hill	2,750	2,760	
Hicham & Elizabeth	480	480	
African Pastors Conference	5,000	5,000	
Adamu	3,185	2,000	
Jyoti	2,000	2,000	
Andy McIntosh	1,000	0	
Ukraine Appeal	7,545	0	
Ilyia	25	0	
Bank Charges	30	0	
	<u>71,962</u>	<u>63,989</u>	
	71,962		63,989
HMRC			
HMRC - General Fund	14,007	14,407	
Hicham & Elizabeth	120	123	
Dan Hill	690	635	
African Pastors Conference	1,250	1,250	
Adamu	1,031	500	
Jyoti	500	500	
Andy McIntosh	250	0	
Ilyia	6	0	
	<u>17,854</u>	<u>17,415</u>	
	17,854		17,415
	<u>102,101</u>	<u>100,669</u>	
Transfers to No1 Account	-100,896		-88,384
CLOSING BALANCES			
General	1,205	3,285	
African Pastors Conference	0	5,000	
Adamu	0	2,000	
Joyti	0	2,000	
	<u>1,205</u>	<u>12,285</u>	<u>12,285</u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

MEC WORD OF HOPE MINISTRIES

Notes	2021/22 £	2020/21 £
CASH ACCOUNT		
Opening Balance	1,121	115
Gifts and Transfers	0	0
Cash From Sales	<u>3,212</u>	<u>1,351</u>
	4,333	1,466
	4,333	1,466
Less: Purchases and Expenses	-2,770	-345
Closing Balance	<u><u>1,563</u></u>	<u><u>1,121</u></u>

PROFIT AND LOSS ACCOUNT

Sales	3,459	1,392
Stock increase/(decrease)	<u>-1,977</u>	<u>598</u>
	1,482	1,990
Publications & Postage	<u>-908</u>	<u>-1,904</u>
Gross profit	574	86
Audit Fees	105	105
Annual Website	83	83
Bank Charges	<u>25</u>	<u>0</u>
Expenses	-213	-188
Net Profit/(loss)	<u><u>361</u></u>	<u><u>-102</u></u>

BOOKSTALL ACCOUNT

Notes	2021/22 £	2020/21 £
CASH ACCOUNT		
Opening Balance	-89	-89
Sales	<u>0</u>	<u>0</u>
	-89	-89
Less: Purchases and Expenses	0	0
Transfer – General Fund	0	0
Closing Balance	<u><u>-89</u></u>	<u><u>-89</u></u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

DESIGNATED GIFTS ACCOUNT

	Notes	2021/22 £	2020/21 £
Opening Balance		2,991	33
Gifts Received	13	<u>40,156</u>	<u>22,288</u>
		43,147	22,321
Payments made		-26,473	-19,330
Closing Balance		<u><u>16,674</u></u>	<u><u>2,991</u></u>

BALANCE SHEET

	Notes	2021/22 £	2020/21 £
FIXED ASSETS			
Property - Butterworth Hall, 22 New Street, Milnrow		500,000	500,000
Other Tangible Fixed Assets	15	<u>2,961</u>	<u>3,911</u>
		<u>502,961</u>	<u>503,911</u>
CURRENT ASSETS			
Cash at Bank and In Hand	16	62,523	57,650
MEC Word of Hope Ministries Stock		9,665	11,642
Bookstall		<u>0</u>	<u>0</u>
		<u>72,188</u>	<u>69,292</u>
CURRENT LIABILITIES			
Creditors net of debtors	17	-16,541	-4,675
NET CURRENT ASSETS		<u>55,647</u>	<u>64,617</u>
NET ASSETS		<u><u>558,608</u></u>	<u><u>568,528</u></u>
REPRESENTED BY:			
Gift Aid Account		1,205	12,285
MEC Word of Hope Ministries		11,361	12,763
Bookstall		0	0
General Fund		<u>546,042</u>	<u>543,480</u>
		<u><u>558,608</u></u>	<u><u>568,528</u></u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

NOTES TO THE ACCOUNTS

	2021/22 £	2020/21 £
1. MEC GIFT AID SCHEME		
For General Fund	49,947	51,749
HMRC – General Fund	14,007	14,407
	<u>63,954</u>	<u>66,156</u>
2. RENTAL INCOME FROM 22a NEW STREET		
Rental	2,980	2,980
Use of Gas, Electricity and Water	2,042	1,724
	<u>5,022</u>	<u>4,704</u>
3. PASTORAL, JULIAN & RUTH HURST		
Julian Hurst Salary	14,832	14,832
Ruth Hurst Salary	6,000	6,000
Pension – NEST	1,187	1,187
	<u>22,019</u>	<u>22,019</u>
4. PASTORAL EXPENSES		
J.H. Mileage	303	157
J.H. Christian Answer Fee	37	0
New laptops	1,395	0
Paul Morgan Salary	4,800	0
	<u>6,535</u>	<u>157</u>
5. MISSIONARY SUPPORT		
UFM -Kevin & Susan Matthews	6,540	6,540
UFM - Hicham & Elizabeth	6,904	6,890
Mark Penner	2,400	2,400
Philip & Margaret McIntosh	2,400	2,400
Adamu	1,000	0
Dan Hill	2,400	2,600
UBM	0	500
Lanka Evangelical Fellowship of Churches	0	150
Bosco & Heidi	3,400	2,400
	<u>25,044</u>	<u>23,880</u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

NOTES TO THE ACCOUNTS

	2021/22 £	2020/21 £
6. YOUNG PEOPLE'S WORK		
Sunday School	0	0
JETS	292	0
Stay and Play	3	0
Good News Club	134	0
	<u>429</u>	<u>0</u>
7. OUTREACH		
Reaching Rochdale Team	900	780
Reaching Rochdale Meals	87	0
Carol Service/Supper	58	0
Easter 2021	181	0
Christmas Service	37	249
Youth Work Banner	149	0
	<u>1,412</u>	<u>1,029</u>
8. BUILDING REPAIRS AND RENEWALS		
Gas Services	312	0
Fire Safety Inspection	276	0
Exterior Light	100	0
Fire Alarm	198	235
Energy Performance Certificates	0	80
Plumber	468	468
Miscellaneous	35	364
Electricity Safety Checks	191	190
Security Alarm	0	206
CCTV	330	0
Gardening Supplies	100	41
Repairs	874	0
Piano Tuner	65	0
Doorbell	16	0
	<u>2,965</u>	<u>1,584</u>
9. UTILITY SERVICES		
Gas	0	2,415
Electricity	0	2,169
Gas/Electric (combined during early 2022)	5,046	0
Water	775	677
Telephone	337	421
	<u>6,158</u>	<u>5,682</u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

NOTES TO THE ACCOUNTS

	2021/22 £	2020/21 £
10. WELFARE		
Payments Made	0	1,025
Less Gifts Received	0	0
	<u>0</u>	<u>1,025</u>
11. MINIBUS		
Depreciation	656	875
Insurance	405	296
MOT	0	315
	<u>1,061</u>	<u>1,486</u>
12. MATERIALS/PUBLICATIONS		
Photocopier	21	0
Depreciation	139	198
Holiday Churches - ET	25	25
Life Evangelistic Magazines	98	0
Microsoft Office	80	0
Stationery/Copier Paper	0	67
Literature	1,152	3,356
Easter 2021	337	0
Advertising	100	0
CCLI Licence	429	228
	<u>2,381</u>	<u>3,874</u>
13. DESIGNATED GIFTS		
Pella	0	550
Andy McIntosh	1,250	0
Dan Hill	3,708	8,885
African Pastors Conference	11,250	6,250
Adamu	7,446	2,500
Ilya	31	0
David & Colette Harding	0	1,000
David & Kath Owen	500	0
Ukraine Appeal	10,681	0
Hicham & Elizabeth	790	603
Jyoti	4,500	2,500
	<u>40,156</u>	<u>22,288</u>

MILNROW EVANGELICAL CHURCH

Year ended 31 March 2022

NOTES TO THE ACCOUNTS

	2021/22 £	2020/21 £
14. GENERAL EXPENSES		
Christian Safeguarding Services	240	505
Connected Conference	160	0
Carey Conference	325	0
Open Air Equipment	0	16
ICO Registration Fee	35	35
Postage	0	9
COVID Supplies	36	132
Zoom	0	180
AV Equipment	66	1,605
Creche TV	249	0
Flat Improvements	352	0
Vacuum Cleaners	286	0
Keys	39	0
Cleaning Products	48	0
Funeral Service Costs	9	
Depreciation – General	154	192
	<u>1,999</u>	<u>2,674</u>
15. FIXED ASSETS		
Overhead Projector at 31/3	205	256
Cooker – Flat at 31/3	51	64
Piano at 31/3	93	104
Colour Printer at 31/3	Written Off	Written Off
Ford Minibus 31/3	1,969	2,625
Projectors (2) at 31/3	51	64
Dishwasher at 31/3	269	336
Colour Copier at 31/3	323	462
	<u>2,961</u>	<u>3,911</u>
16. CASH AT BANK AND IN HAND		
General cash in hand	0	0
Current Account	55,676	36,076
Uncleared Cheques	-5,941	-1,850
Gift Aid Scheme Account	1,205	12,285
MEC Word of Hope Ministries Account	1,563	1,121
Deposit Account	10,019	10,018
	<u>62,523</u>	<u>57,650</u>

MILNROW EVANGELICAL CHURCH
Year ended 31 March 2022

NOTES TO THE ACCOUNTS

	2021/22 £	2020/21 £
17. CREDITORS/(DEBTORS)		
Designated Gifts	16,674	2,991
Word of Hope Ministries	-133	1,684
Others	0	0
	<u>16,541</u>	<u>4,675</u>
 18. CHURCH FUNDS		
Designated Gifts	16,674	2,991
General Fund	43,081	41,253
MEC Word of Hope Ministries	1,563	1,121
Gift Aid Scheme Account	1,205	12,285
	<u>62,523</u>	<u>57,650</u>



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 2022

Charity no
(if any)

1135818

Set out on pages

ONE TO NINE

(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 31/03/2022

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 Ogaz

Date: 13/01/2023

Name: STANLEY OZGOWICZ

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

Address: 1 CLIFFE COTTAGES, ROPER LANE
THURGOLOAND
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.