

# **MILNROW EVANGELICAL CHURCH**

## **TRUSTEES' REPORT and FINANCIAL STATEMENT for the year ending 31 March 2024**

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

**Charity Registration Number 1135818**

**Approved by the Trustees on 20/01/2025**

**Trustees                 Julian Hurst (Elder)  
Dr Timothy Platts (Deacon)  
John Corbett (Treasurer and 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  
11 Sadlers Gate  
Wombwell  
Barnsley  
S73 8NG**

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

### 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 and appointed in accordance with the Members' Manual. This means that the Trustee body is wholeheartedly 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 ending 31 March 2024, the church gradually returned to its pre-covid pandemic levels of activity, with a few changes. Morning prayer meetings continued to be held on Zoom, as introduced during the pandemic, due to greater convenience for those who would not otherwise be able to attend. Communion was held twice a month again, as happened before the pandemic.

One member went to be with the Lord. Two members got married to each other. There were 3 baptisms and others joined the church as mature believers. We continued our various meetings and forms of outreach.

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 continued to ventilate the hall and sanitize our hands to limit the spread of germs.

A time of fellowship was held after the evening service with refreshments.

We continued to live stream our services, and keep the video recordings on our church Facebook page and YouTube page.

### \* Morning Prayer Meetings.

This prayer meeting was kept online using Zoom and met three mornings a week from 9.00am to 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. The morning meeting uses Zoom if some are not able to attend in person, but increasing numbers have met in person. The evening meeting is on Zoom.

On a Thursday evening at 7.45 p.m. there is a Bible Study and Prayer Meeting at the church building when the Home Groups are not meeting.

Home Groups are typically on the first and third Thursday of each month.

Two of our members married each other and the service was held at the church.

**\* Men's Meeting.**

The men met on Saturday mornings, initially once a month, then twice a month. We had breakfast together and looked at a chapter of "Disciplines of a godly man."

**\* Trainee.**

The church took on a self-employed trainee, called Paul Morgan, on 1<sup>st</sup> October 2023 for a further twelve-month period. He was supported by the church and lived in the church flat. He helped with outreach, youth work and preaching.

**\* Missionary Support.**

This year £25,781 was donated for the support of missionary work worldwide.

In addition, we had a special gift day in June 2023 to support Jyoti Chakravarty. This raised £3,813.75

We agreed to lend £15,000 to Wilstead Evangelical Church in November 2022 to enable them to buy a new church building. The funds were transferred in February 2023 and were expected to be repaid within 12-18 months. As of 31 March 2024, the loan remained outstanding.

**\* Outreach.**

**Book table work.** We continued our outreach using book tables. We offer Bibles, Gospels, Christian books and leaflets. We run 2 book tables in Rochdale town centre each week and help with another in Halifax once a week.

**Open Aairs.** We continued with our open aairs 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 late August / early September as usual. We ran a normal programme of outreach in 2023 with an encouraging number of helpers and gospel conversations. We ran an evangelistic men's breakfast and special Sunday services, to which people were invited.

We continued running our meetings for mothers / fathers / carers and their young children, called **Stay & Play**. The purpose of this meeting is to build relationships with local families and seek opportunities to share the gospel.

We continued running our **youth work**. This included Good News Club for primary school age children and JETS, for secondary school aged children.

During **the month of December** we had a Christmas Supper, a Carol Service and a Christmas Day service to which neighbours and friends were 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.

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

\* Hospitality.

Hospitality was given regularly on both an organized and spontaneous basis.

\* Church Website.

The church website ([www.milnrow.org](http://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.

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](http://www.thechristiananswer.org); which provides more educational materials on the Christian faith, resulting in a number of requests for Christian literature. [Jesus-islam.com](http://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](http://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 and YouTube 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 to a number of other churches and organizations, 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 2023 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 (CA)** team in London in May 2023, as well as other CA teams around the UK over the summer period.

**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.

\* 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, there was no change in the people appointed as trustees.

## ACHIEVEMENTS AND PERFORMANCE

The work of the church during this past year has been both challenging and encouraging. We have sought to press on with both evangelistic activities and discipleship training through our various meetings.

The membership has seen a number of changes. One of our older members died. Six members resigned. Four new members joined the church and three were baptized and added to the church. One member moved to another church and one was suspended. The total membership

thus reduced by one to 62.

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

## THE NEW YEAR

The spiritual goals of the church remain the same. The church is looking forward to celebrating its 50<sup>th</sup> Anniversary.

## 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 minimize 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 20/01/2025.



**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**GENERAL RECEIPTS AND PAYMENTS ACCOUNT**

	Notes	2023/24	2022/23
<b>INCOME</b>		£	£
General Giving (for general fund)		7,776	9,510
MEC Gift Aid Scheme	1	79,132	57,615
Stewardship/CAF (for general fund)		6,730	8,781
Rental of 22a New Street	2	6,360	6,360
Bank Interest		173	38
Minibus Rental		0	200
Sale of Minibus		3,000	0
		<u>103,171</u>	<u>82,504</u>
<b>EXPENSES</b>			
Pastoral - Julian & Ruth Hurst	3	25,945	23,003
Pastoral – Expenses	4	4,879	7,747
Visiting Preachers/Deputations		2,330	2,040
Missionary Support	5	25,781	26,430
Young People's Work	6	537	718
Outreach	7	1,899	1,314
Building Repairs & Renewals	8	11,147	17,530
Insurance		2,215	2,040
Utility Services	9	8,060	8,153
Welfare	10	0	1,116
Minibus	11	1,460	3,748
Materials/Publications	12	1,900	1,705
Audit of Accounts		230	210
Bank Charges		167	226
Wilstead Loan		0	15,000
General Expenses	14	2,870	2,303
		<u>89,420</u>	<u>113,283</u>
Net surplus/(deficit) for the year		<u>13,751</u>	<u>(30,779)</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**GIFT AID ACCOUNT**

Notes	2023/24 £	2022/23 £	
<b>OPENING BALANCES</b>			
General	191	1,205	
African Pastors Conference	5,100	0	
Adamu	3,000	0	
Jyoti	2,000	0	
Ukraine Appeal	5,000	0	
	<u>15,291</u>	<u>1,205</u>	
		15,291	1,205
<b>INCOME</b>			
General Fund	61,784	45,636	
Dan Hill	3,120	2,860	
Hicham & Elizabeth	1,480	480	
African Pastors Conference	5,700	10,446	
Adamu	3,000	3,000	
Jyoti	4,400	2,000	
Ukraine Appeal	0	12,715	
Bosco	1,000	0	
Wilstead Building	0	2,000	
Bank Charges	(83)	88	
	<u>80,401</u>	<u>79,225</u>	
		80,401	79,225
<b>HMRC</b>			
HMRC - General Fund	17,348	11,979	
Hicham & Elizabeth	370	120	
Dan Hill	770	697	
African Pastors Conference	1,361	1,250	
Adamu	750	265	
Jyoti	1,259	502	
Bosco	250	0	
Ukraine Appeal	1,250	3,828	
Wilstead Building	0	500	
	<u>23,358</u>	<u>19,141</u>	
		<u>23,358</u>	<u>19,141</u>
		119,050	99,571
Transfers to No1 Account		<u>(97,950)</u>	<u>(84,280)</u>
		21,100	15,291
<b>CLOSING BALANCES</b>			
General	10,380	191	
African Pastors Conference	5,700	5,100	
Adamu	3,000	3,000	
Joyti	2,000	2,000	
Dan Hill	20	0	
Ukraine Appeal	0	5,000	
	<u>21,100</u>	<u>15,291</u>	<u>15,291</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**MEC WORD OF HOPE MINISTRIES**

Notes	2023/24	2022/23
	£	£
<b>CASH ACCOUNT</b>		
Opening Balance	1,903	1,563
Less uncleared cheques	(90)	(140)
Payments received	<u>7,011</u>	<u>5,883</u>
	8,824	7,306
	8,824	7,306
Less: Purchases and Expenses	(4,330)	(5,493)
Plus uncleared cheque	225	90
Closing Balance	<u><u>4,719</u></u>	<u><u>1,903</u></u>
Outstanding amount owed to the church at the year end	<u><u>779</u></u>	<u><u>1,053</u></u>
<b>PROFIT AND LOSS ACCOUNT</b>		
Sales	6,711	6,591
Stock (decrease)/increase	<u>(661)</u>	<u>220</u>
	6,050	6,811
Publications & Postage	<u>(4,016)</u>	<u>(5,196)</u>
Gross profit	2,034	1,615
Audit Fees	100	105
Annual Website	105	105
Bank Charges	<u>90</u>	<u>88</u>
Expenses	(295)	(298)
Net Profit	<u><u>1,739</u></u>	<u><u>1,317</u></u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**BOOKSTALL ACCOUNT**

Notes	2023/24 £	2022/23 £	
<b>CASH ACCOUNT</b>			
Opening Balance	(235)	(89)	
Sales	<u>0</u>	<u>494</u>	
		(235)	405
Less: Purchases and Expenses	0	(640)	
Written off on closure	<u>235</u>	<u>0</u>	
Closing Balance	<u><u>0</u></u>	<u><u>(235)</u></u>	

**PROFIT AND LOSS ACCOUNT**

Sales	0	494	
Gifts of Books	0	0	
Closing Stock	<u>0</u>	<u>0</u>	
		0	494
Purchases	0	640	
Opening Stock	<u>0</u>	<u>0</u>	
		0	640
Gross Profit/(Loss)		0	(146)
Expenses	0	0	
Written off on closure	<u>0</u>	<u>0</u>	
		0	
Net Profit/(Loss)	<u><u>0</u></u>	<u><u>(146)</u></u>	

**DESIGNATED GIFTS ACCOUNT**

Notes	2023/24 £	2022/23 £	
Opening Balance	3,454	16,674	
Gifts Received	<u>29,495</u>	<u>24,446</u>	
	32,949	41,120	
Payments made	(30,489)	(37,666)	
Closing Balance	<u><u>2,460</u></u>	<u><u>3,454</u></u>	

**MILNROW EVANGELICAL CHURCH**  
as at 31 March 2024

**BALANCE SHEET**

	Notes	2023/24 £	2022/23 £
<b>FIXED ASSETS</b>			
Property - Butterworth Hall, 22 New Street, Milnrow		800,000	800,000
Other Tangible Fixed Assets	15	<u>603</u>	<u>2,248</u>
		<u>800,603</u>	<u>802,248</u>
<b>CURRENT ASSETS</b>			
Cash at Bank and In Hand	16	52,545	42,813
MEC Word of Hope Ministries Stock		9,224	9,885
Bookstall		<u>0</u>	<u>(146)</u>
		<u>61,769</u>	<u>52,552</u>
<b>CURRENT LIABILITIES</b>			
Creditors net of debtors	17	13,319	12,599
NET CURRENT ASSETS		<u>75,088</u>	<u>65,151</u>
NET ASSETS		<u>875,691</u>	<u>867,399</u>
<b>REPRESENTED BY:</b>			
Gift Aid Account		21,100	15,291
MEC Word of Hope Ministries		13,943	11,788
Bookstall		0	(146)
General Fund		<u>840,648</u>	<u>840,466</u>
		<u>875,691</u>	<u>867,399</u>

During the year ended 31 March 2023 the church undertook a revaluation of its property at New Street, Milnrow.

The revaluation was carried out by an independent valuer and the valued the property at £800,000

Its historical cost is £500,000 and its rebuild cost is £2,400,000 which was previously shown as the market value

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**NOTES TO THE ACCOUNTS**

	2023/24 £	2022/23 £
<b>1. MEC GIFT AID SCHEME</b>		
For General Fund	61,784	45,636
HMRC – General Fund	17,348	11,979
	<u>79,132</u>	<u>57,615</u>
<b>2. RENTAL INCOME FROM 22a NEW STREET</b>		
Rental	2,980	2,980
Use of Gas, Electricity and Water	3,380	3,380
	<u>6,360</u>	<u>6,360</u>
<b>3. PASTORAL, JULIAN &amp; RUTH HURST</b>		
Julian Hurst Salary	16,320	15,576
Ruth Hurst Salary	8,319	6,300
Pension – NEST	1,306	1,127
	<u>25,945</u>	<u>23,003</u>
<b>4. PASTORAL EXPENSES</b>		
J.H. Mileage	462	670
Conferences/Training Days	555	440
J.H. Christian Answer Fee	61	37
Parking	1	0
Paul Morgan Payment for Services Rendered	3,800	6,600
	<u>4,879</u>	<u>7,747</u>
<b>5. MISSIONARY SUPPORT</b>		
UFM -Kevin & Susan Matthews	7,440	6,815
UFM - Hicham & Elizabeth	7,440	9,315
Mark Penner	2,717	2,500
Philip & Margaret McIntosh	2,728	2,500
Dan Hill	2,728	2,500
Bosco & Heidi	2,728	2,800
	<u>25,781</u>	<u>26,430</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**NOTES TO THE ACCOUNTS**

	2023/24	2022/23
	£	£
<b>6. YOUNG PEOPLE'S WORK</b>		
Sunday School	54	74
JETS	443	445
Stay and Play	8	175
YPF	32	0
Good News Club	0	24
	<u>537</u>	<u>718</u>

<b>7. OUTREACH</b>		
Reaching Rochdale Team	650	650
Reaching Rochdale Meals	204	145
Answers in Genesis Conference	555	0
Ark Conference	350	0
Carol Service/Supper	0	137
Spring Supper	140	24
Light Party	0	357
	<u>1,899</u>	<u>1,314</u>

<b>8. BUILDING REPAIRS AND RENEWALS</b>		
Gas Services	312	0
Fire Safety Inspection	422	308
Lighting	749	32
Fire Alarm	96	208
Plumber	537	145
Burglar Alarm	371	0
Miscellaneous	0	22
Electricity Safety Checks	205	168
Electrician	78	2,265
Loop System	0	297
Repointing, Fencing, Toilet Upgrades	2,410	0
Gardening Supplies	26	0
Repairs	260	218
Piano Tuner	75	0
Piano Repair	80	0
Decorator	2,800	0
22a repairs	126	13,868
Paving	2,600	0
	<u>11,147</u>	<u>17,530</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2022**

**NOTES TO THE ACCOUNTS**

	2023/24	2022/23
	£	£
<b>9. UTILITY SERVICES</b>		
Gas/Electric (combined)	6,586	6,749
Water	1,093	1,066
Telephone	381	338
	<u>8,060</u>	<u>8,153</u>
<b>10. WELFARE</b>		
Payments Made	0	1,116
	<u>0</u>	<u>1,116</u>
<b>11. MINIBUS (sold during 23/24 financial year)</b>		
Depreciation	1,477	492
Insurance	434	783
Insurance Refund following sale	(451)	0
Repairs	0	786
Tax	0	165
MOT	0	1,014
	<u>1,460</u>	<u>3,240</u>
<b>12. MATERIALS/PUBLICATIONS</b>		
Photocopier	78	20
Depreciation	0	97
Holiday Churches - ET	0	60
Life Evangelistic Magazines	0	0
Microsoft Office	80	80
Stationery/Copier Paper	143	72
Literature	1,101	1,107
Bibles	0	90
Hymn Books	0	142
Easter	0	0
Advertising	115	37
CCLI Licence	383	0
	<u>1,900</u>	<u>1,705</u>



**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2024**

**NOTES TO THE ACCOUNTS**

	2023/24 £	2022/23 £
<b>13. DESIGNATED GIFTS</b>		
Wilstead	0	2,500
Dan Hill	3,870	3,561
African Pastors Conference	6,461	6,866
Kevin & Susan	1,000	0
Adamu	3,750	265
Ukraine Appeal	6,250	10,143
Hicham & Elizabeth	1,850	600
Jyoti	6,314	513
	<u>29,495</u>	<u>24,446</u>
<b>14. GENERAL EXPENSES</b>		
Christian Safeguarding Services	100	173
Food Safety Training	0	152
Connected Conference	150	175
Carey Conference	195	195
Open Air Equipment	0	105
ICO Registration Fee	35	35
Postage	13	13
COVID Supplies	40	63
Zoom	144	144
DBS Check	9	0
Men's Breakfast	462	520
Train tickets for Jyoti	250	0
Legal Fees (Trust Deed Amendment)	630	0
Speakerphones for Home Groups	0	165
Flowers	38	0
Catering (Food)	258	98
Catering Supplies (Plates, cups etc)	173	0
Cleaning Products	0	138
Travel, Insurance etc for El Mostain visit	0	106
Toiletries	205	0
Depreciation – General	168	221
	<u>2,870</u>	<u>2,303</u>

**MILNROW EVANGELICAL CHURCH**

Year ended 31 March 2024

**NOTES TO THE ACCOUNTS**

	2023/24 £	2022/23 £
<b>15. FIXED ASSETS</b>		
Overhead Projector at 31/3	131	164
Cooker – Flat at 31/3	33	41
Piano at 31/3	76	84
Ford Minibus 31/3	0	1,477
Projectors (2) at 31/3	33	41
Dishwasher at 31/3	172	215
Colour Copier at 31/3	158	226
	<u>603</u>	<u>2,248</u>
<b>16. CASH AT BANK AND IN HAND</b>		
General cash in hand	0	0
Current Account	16,531	15,804
Uncleared Cheques	(34)	(242)
Gift Aid Scheme Account	21,100	15,291
MEC Word of Hope Ministries Account	4,718	1,903
Deposit Account	10,230	10,057
	<u>52,545</u>	<u>42,813</u>
<b>17. CREDITORS/(DEBTORS)</b>		
Designated Gifts	2,460	3,454
Word of Hope Ministries	(779)	(1,053)
Wilstead	(15,000)	(15,000)
	<u>(13,319)</u>	<u>(12,599)</u>
<b>18. CHURCH FUNDS</b>		
Designated Gifts	2,460	3,454
General Fund	24,267	22,165
MEC Word of Hope Ministries	4,718	1,903
Gift Aid Scheme Account	21,100	15,291
	<u>52,545</u>	<u>42,813</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
MILNROW EVANGELICAL CHURCH

On accounts for the year  
ended

31 MARCH 2024

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 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 (~~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 Ozgowicz*

Date:

24/01/2025

Name:

STANLEY OZGOWICZ

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

Address:

11 SADLERS GATE

WOMBWELL

BARNLEY S73 8NG

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.