

Report and Accounts for year ending 31st December 2020

Aim and purposes

The Parochial Church Council of All Saints' Friern Barnet (the "PCC") co-operates with the clergy based in the parish, in promoting public worship, teaching, evangelism and pastoral work in the ecclesiastical parish of All Saints' Friern Barnet, and in supporting other charities in the UK and overseas. The PCC is also responsible for the maintenance and operation of All Saints' church hall.

Objectives and activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at All Saints'. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning its activities for the year the PCC and the incumbent considered the Charity Commission's guidance on public benefit and, in particular, the guidance on charities for the advancement of religion. The PCC tries to enable people to live out their faith as part of our parish community through:

- worship and prayer, teaching the gospel, and developing their knowledge and trust in Jesus
- the provision of pastoral care for those living in the parish
- missionary and outreach work.

All of this can be summarised by the PCC considering, in everything it does, the core tenets of its Mission Action Plan:

- Reaching out
 - Making disciples
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- Growing in God.

To facilitate and support this work it is important that the PCC maintains the fabric of All Saints' Church and the church hall.

Achievements and performance

Worship and prayer

The year 2020 was a year quite unlike anything seen in the history of All Saints'.

The year began quite normally, with our regular services, all open beyond All Saints' parishioners to the wider community, being:

- a simple, reflective weekly Sunday morning Eucharist at 8am according to the Book of Common Prayer
- a weekly Sunday morning Eucharist at 10am according to Common Worship designed for a broad range of people, including families, with music and, during term time, junior church
- a Eucharist one morning a week
- during school term time a weekly "Little Saints" Eucharist followed by a parent and toddler group in the church hall, recognising and serving the large number of young, often single parent, families in our parish
- a monthly healing service on Sunday evening.

Then everything changed.

First, our vicar, the Revd Gregory Platten announced on Sunday 8th March that he would be leaving in June to become the Canon Chancellor of Lichfield Cathedral. While delighted that his abilities were being recognised, we were saddened to be losing such a wonderful and much-loved parish priest, as well as his family Gillian, Max and Austen, all of whom had found a place in the hearts of the parish.

Then, barely a week later, in response to the Covid-19 pandemic, public services were banned. All our plans - for Super Sundays, for Easter, for confirmation, even our farewell to Fr Gregory and his family - were discarded and our worship for the rest of the year was driven by reaction to the various phases of the pandemic.

Initially it seemed that our services could have been broadcast live from church without a congregation (Nick Healy helped set up the video in the first week). But after just one Sunday service, churches were closed by the government, and our services had to be broadcast from the vicarage, at first hesitantly but as we became more skilled, with growing confidence.

Fr Gregory and Fr Harry began to broadcast morning and evening prayer daily, and this quickly gathered a small but very loyal congregation, bringing much needed sustenance and social activity to those taking part. This has become a regular part of our spiritual life, continuing throughout the year.

From the middle of June we began to open for private prayer and to accept donations to St Barnabas's Foodbank, and finally, in mid-July after three and a half months we were able to reopen for Mass on Sundays – but it was very different to what had gone before – every other pew closed to enforce social distancing, masks, hand sanitizer, and a temporary altar at the top of the chancel steps. We continued to broadcast our services live from church for those who were shielding or felt unable attending large gatherings.

Our thanks must go to Julian Olver, who led and did much of the organising for this re-opening.

We were missing the presence of children in these services, so in the autumn we tentatively recommenced Junior Church led by Lucy Meredith, only to have church services banned again by the second national lockdown only two weeks later.

This meant Remembrance Sunday, normally a very special Sunday in All Saints' year, being online, with the wreath laying being filmed and broadcast live on a telephone by Yvonne Olver.

December saw us back in church, but with a heavy heart, faced with rising infection rates locally, we decided to move our Christmas services online, broadcast from church.

When we first began to broadcast services, we used Facebook live, then YouTube until quickly settling on Zoom, which allowed for a live service with interaction between those taking part, allowing readings from and prayers led by members of the congregation, and different preachers, while at the same time recording the service to YouTube to allow it to be watched at different times. When we moved back into church, we continued to broadcast our services for those who were uncomfortable in attending large gatherings.

In the latter half of the year, we established a tech team to manage the broadcast of services, led by our churchwarden, Julian Olver and assisted by Linda Folan and David Lane.

Throughout the period of the pandemic, when not worshipping in church, we have always broadcast a service live each Sunday as well as weekday morning and evening prayer. This has only been possible thanks to the enormous commitment of our parish priests, Fr Gregory before he left for Lichfield, and particularly Fr Harry since then, assisted when he was available by Fr David. The parish is so grateful to them.

Deanery Synod

Fr Gregory had served as the Area Dean of Central Barnet for some time, and towards the end of his time at All Saints' had led the amalgamation of Central Barnet and West Barnet Deaneries into one Barnet Deanery, to better match the London Borough of Barnet; and one member of the PCC sat on the deanery synod, which provided the PCC with an important link between the parish and the wider structures of the church.

Children and Young People

During term time we run "Little Saints", a special mass for pre-school children and their carers followed by a playgroup in the hall, open to the wider community, and which is often oversubscribed.

Junior Church was growing strongly when the pandemic struck. Since then we have been unable to provide many opportunities for our young people, and it will be a priority when the pandemic begins to loosen.

In late 2019/early 2020 the initiative was taken to develop an offering for the local youngsters of the parish. Rather unexpectedly from humble beginnings the popularity of the club exceeded our expectations, and although only three sessions held before Covid-19 put paid to our plans, we were getting traction.

A dedicated team of PCC members brought a raft of ideas and appropriate planning to each session. Each event was crafted to include a variety of activities to support the local youth. Their light-hearted but sincere approach created a welcoming environment offering a range of games and activities, some simple food and a flexible structure.

Numbers grew quickly and ideas flowed but the pandemic struck. We anticipate that when the grip of the pandemic loosens and we can socialise again we will revive the group and push on with the ideas that had been

discussed.

Holiday Hunger scheme

At the time when Covid-19 hit, All Saints' was starting to develop a scheme, working with the school, to provide meals and play activities to disadvantaged local children during the holidays. Although the project is currently on hold, there is a steering committee in place and we expect to be able to press ahead as soon as the lockdown is lifted. More than £1,000 has already been raised to enable us to move ahead and we are exploring additional sources of funding to which we can apply.

Pastoral care

During the pandemic, our priests have kept in contact with those who are unable to attend church regularly as well as others in the parish. The PCC attempted during the first lockdown to call most members of the electoral roll to ensure they were well, and this continued for the more vulnerable members of our community.

Our regular Tuesday lunch club in the church hall, open to the elderly of the parish, and providing a nutritious hot meal, companionship and support, had to close down after the beginning of lockdown. It has not yet restarted.

The Wednesday morning Coffee, Cake and Cleaning Club in church, which brings together priests, cleaners, flower arrangers and gardeners, also had to stop with lockdown. Work in the garden and church has continued in a socially distant manner when regulations allow.

Mission and evangelism

The PCC distributes a weekly newsletter by email - at the end of the year there were over 180 recipients. The PCC maintain a website, a "Church Near You" page, a Facebook page followed at the end of the year by 345 people and a Twitter feed.

The Church and Church Hall buildings

All Saints' has for many years been committed to its premises being available to the local community. Until the first lockdown, All Saints' Church was usually open during daylight hours for private prayer. From the number of prayers and comments left in church, this was clearly a valuable service. Once we have a new incumbent, we will explore how to do this again.

Inter-faith relationships

The PCC maintains good relationships with the adjoining Sha'arei Tsedek, the North London Reform Synagogue, which uses the church hall for overflow services. The PCC has also for many years when allowed let the Church Hall on a Friday afternoon to a Muslim prayer group.

Safeguarding

The PCC confirms that it has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

Financial review

We knew that 2020 would be a difficult year as we adjusted to paying a higher Common Fund of £40,000, an increase of £10,000 on our payments for recent years, and knew we would have to pay the retention on the spire works from our reserves of £15,162, against which we would only receive grants of £2,527.

It became a very difficult year due to the pandemic as our income fell substantially.

On ordinary items excluding the church hall activities, Voluntary Giving increased slightly over the year to £40,155 (2019: £39,765). This increase was due to one large donation and the results of a small stewardship campaign at the end of 2019. These factors slightly outweighed a significant reduction in collections at services to £8,967 (2019: £15,474). Very limited fundraising was possible in the year, which raised £910 (2019: 4,503).

On the other hand, we were able to make savings a number of areas:

- running costs of the church were £12,896 (2019: £ 14,684)
- costs related to Temple Avenue were £1,813 (2019: £4,565)
- music costs were £6,753 (2019: ££8,699), and we received Coronavirus Job Retention Scheme grants (the so-called furlough scheme) in respect of our Director of Music's pay while the church was closed of £2,580.

We decided to continue to pay our Common Fund contribution in full to reflect the commitment we had made to the wider church in London.

All this meant that on non-church hall items, if we do not take into account

the payment in respect of the spire, our income was £67,779 (2019: £65,577) and our expenditure was £62,594 (2019: £62,511). Thus, ignoring the contribution to the spire works there was a surplus on the day-to-day activities excluding the church hall of £5,185 (2019: £2,928).

The church hall was a very different matter. It was closed for over half the year, and to our most profitable lets (to dance groups) after March. As a result, income from hall lettings collapsed to £17,563 (2019: £55,636) and bar takings to £4,263 (2019: £23,080).

We were able to mothball the hall for much of the year and make substantial savings in running costs, particularly in energy costs, leading to a reduction in hall running costs to £15,196 (2019: £26,474), and we employed no bar staff and bought no bar stock after March, but these would have been covered by the bar income. From March, our hall staff were on furlough for all or part of their employed hours for the rest of the year. This meant we received ££10,066 in Coronavirus Job Retention Scheme grants.

Overall, our hall income was £33,199 (2019: £84,590) and expenditure was £48,666 (2019: ££72,202), leading to a loss on activities in the hall of ££15,467 as against a profit of ££12,388 in 2019, profits that would have been used to enhance our missional activities.

Thus, overall, on ordinary activities excluding the spire, we made a loss of £10,282 (2019 a profit of £15,316).

Reserves

Our reserves, which had been built up against the likelihood of contribution to the cost of the spire works have now reduced to £64,852. We anticipate that these will further reduce this year because of the continuing impact of the pandemic. The PCC will use the remaining funds as a day to day reserve, and for anticipated future works to our heating and lighting and hall.

Volunteers

The PCC would like to thank all the many parishioners who volunteer to work so hard to make All Saints' the lively and vibrant community it is. Whether they be churchwardens, our welcoming team, PCC members, choristers, servers, cleaners, those helping to run the halls or those helping in our fundraising, their contribution is invaluable, and All Saints' could not function without them.

Administration, structure, governance and management

All Saints' Church is situated at 122 Oakleigh Road North, London N20 9EX. It is part of the Diocese of London within the Church of England.

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity under number 1139920.

The method of appointment of PCC members is set out in the Church Representation Rules. At All Saints' the membership of the PCC consists of the incumbent (our vicar), the other priests of the parish, churchwardens, and members of the PCC or Deanery Synod elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services are encouraged to register on the electoral roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including decisions on how the funds of the PCC are to be spent.

The full PCC met nine times during the year, once in person and eight times by Zoom, more than usual because of interregnum planning. There is also a standing committee to deal with urgent business.

PCC members who have served at any time from 1st January 2020 until the date this report was approved are:

Ex Officio members:

Incumbent:	The Revd Dr Gregory Platten (until 7 th June 2020)
Assistant Curate:	The Revd Harry Lamb
Assistant Curate:	The Revd David Booker
Churchwardens:	Stephanie Williamson and Julian Olver
Deanery Synod Representatives:	David Lane (and PCC treasurer) and Nick Healy (from 4 th October 2020)

Elected members:

Ross Broadbent

Linda Folan

David French

Laura Grant (until 4th October 2020)

Veronica Haidar

Nick Healy (until 4th October 2020)

James Kent-Winsley

Patricia Masters (secretary)

Lucy Meredith

Yvonne Olver (from 4th October
2020)

Pat Pletikosa (until 4th October
2020)

Clive Richardson

Annette Ross

Janet Sodring

Marina Sotiriou (from 4th October
2020)

Approved by the PCC on 13th April 2021 and signed on their behalf by
Stephanie Williamson (Chair and churchwarden)

A handwritten signature in black ink, appearing to be 'Stephanie Williamson', with a long horizontal line extending to the right.

Stephanie Williamson

Financial Statements for the year ended 31st December 2020 of the Parochial Church Council of All Saints' Friern Barnet

Statement of Financial Activities

	Note	Unrestricted funds	Restricted funds	Total 2020	Total 2019
<u>Income</u>					
Voluntary Income	2a	61,834	2,905	64,739	237,609
Activities for generating funds	2b	910	3,593	4,503	8,186
Investment income	2c	12,480	-	12,480	12,589
Church and hall activities	2d	26,184	-	26,184	87,958
Total income		101,408	6,498	107,906	346,342
<u>Expenditure</u>					
Church activities	3a	75,162	6,724	81,886	360,668
Hall activities	3b	48,666	-	48,666	72,202
Costs of generating funds	3c	67	58	125	1,515
Total expenditure		123,895	6,782	130,677	434,385
Movement in Funds		(22,487)	(284)	(22,771)	(88,043)
Total funds (excluding fixed assets) brought forward, 1st January 2020		87,339	131,234	218,573	306,616
Total funds (excluding fixed assets) carried forward, 31st December 2020		64,852	130,950	195,802	218,573

Balance Sheet as at 31st December 2020

	Note	Unrestricted funds	Restricted funds	Endowment funds	Total 2020	Total 2019
<u>FIXED ASSETS</u>						
<u>Investment assets</u>						
Investment property - 64 Temple Avenue, London N20 - at estimated valuation		-	-	300,000	300,000	300,000
<u>Assets retained for church use</u>						
Hall and scout hut at estimated valuation		1,040,000	-	-	1,040,000	1,040,000
Total Fixed Assets		1,040,000	0	300,000	1,340,000	1,340,000
<u>CURRENT ASSETS</u>						
Bank current accounts		61,611	128,423	-	190,034	211,733
Unbanked cash at 31st December	4	45	-	-	45	2,833
Debtors and Prepayments	5	3,851	2,527	-	6,378	5,662
Total Current Assets		65,507	130,950	0	196,457	220,228
<u>CURRENT LIABILITIES</u>						
Debts Owed	6	655	-	-	655	1,655
Net current assets		64,852	130,950	0	195,802	218,573
Total assets less current liabilities		1,104,852	130,950	300,000	1,535,802	1,558,573
Funds carried forward, 31st December 2020		1,104,852	130,950	300,000	1,535,802	1,558,573

Approved by the PCC on 13th April 2021 and signed on its behalf by:



Stephanie Williamson
(Chair and Churchwarden)



David Lane
(PCC Treasurer)

The attached notes form part of these accounts.

Notes to the Financial Statements

Note 1: Basis of Preparation

These financial statements have been prepared on an accruals basis in accordance with the relevant provisions of the Charities Act 2011; the Church Accounting Regulations 2006; and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities SORP (FRS102).

The accounts have been prepared under the historical cost convention, save for the valuations of the hall, scout hut and 64 Temple Avenue, which are estimated valuations.

The PCC is a public benefit entity within the meaning of FRS 102.

Fund Accounting

The unrestricted fund is the fund which is available for use at the discretion of the PCC in furtherance of the general objectives of the church, and which has not been designated for any particular purpose.

Restricted funds represent funds which are to be used in accordance with specific instructions imposed by the donors or which have been raised by the church for particular purposes.

Endowment funds comprise a property held by the London Diocesan Fund as Diocesan Authority (formerly known as Custodian Trustee) with the PCC having the role of Managing Trustee and taking day-to-day responsibility for the property. Income arising is unrestricted and is used by the PCC for its general purposes.

Income

All income is recognised once the PCC has entitlement to the income, it is probable the income will be received and the amount of income receivable can be measured reliably.

Planned giving, collections and donations are recognised when received. Tax recoverable on gift aid donations is recognised when the income to which they relate is received. Rent is accounted for when received.

In accordance with the Charities SORP (FRS 102) donated services and the time spent by volunteers, on which the church is heavily dependent in order to achieve its aims, are not included in income as the economic benefit cannot be measured reliably.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses are allocated to the applicable expenditure headings. Expenditure includes support costs which are costs indirectly incurred in support of expenditure on the objects of the church. However, the support costs are considered to be negligible and difficult to determine.

Fixed Assets

Consecrated and beneficed property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.

Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

Moveable church furnishings held by the vicar and churchwardens on special trust for the PCC, and which require a faculty for disposal are inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements. All expenditure incurred during the year to renew, improve or add to them is written off as an expense.

Debtors

Other debtors and prepayments are included in the accounts at the amount owing to the PCC at the balance sheet or expenditure that has been prepaid as at that date.

Creditors and Provisions

Creditors and provisions are recognised at their settlement amount where the church has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Note 2. Detailed breakdown of income

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
<u>2a: Voluntary Income</u>				
Voluntary giving	40,155	-	40,155	39,765
Gift aid received	9,033	378	9,411	8,430
Coronavirus Job Retention Grants	12,646	-	12,646	0
Grant from Heritage Lottery Fund	-	-	-	129,855
Other Grants for Spire	-	-	-	10,000
VAT reclaim under Listed Places of Worship scheme	-	2,527	2,527	49,559
Totals	61,834	2,905	64,739	237,609
<u>2b: Activities for generating funds</u>				
Fundraising and events	910	3,593	4,503	8,186
<u>2c: Investment income</u>				
Rental income from Temple Avenue	12,480	-	12,480	12,589
<u>2d: Income from church and Hall activities</u>				
Fees received for services	2,821	-	2,821	2,546
Miscellaneous income from Church activities	230	-	230	822
Total for Church activities	3,051	0	3,051	3,368
Hall Lettings	17,563	-	17,563	55,636
Hall Bar	4,263	-	4,263	23,080
Other Hall activities	1,307	-	1,307	5,874
Total for Hall Activities	23,133	0	23,133	84,590
Total Income from Church and Hall activities	26,184	0	26,184	87,958
Total Income	101,408	6,498	107,906	346,342

Note 3: Detailed Breakdown of expenditure

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
3a: Church Activities				
Mission and outreach	-	175	175	1,700
Diocesan Common Fund	40,000	-	40,000	30,000
Vicar's expenses	144	-	144	1,174
Church running costs	12,896	-	12,896	14,684
Church music	6,753	-	6,753	8,699
Church maintenance	244	1,224	1,468	1,276
Diocesan Share of Fees	534	-	534	1,397
Temple Avenue - letting fees & other costs	1,813	-	1,813	4,565
Design of new heating and lighting	0	990	990	0
Major repairs to spire	12,635	2,527	15,162	297,173
Gifts to Revds Platten & Walmsley-McLeod	143	1,808	1,951	0
Total for Church Activities	75,162	6,724	81,886	360,668
3b: Hall Activities				
Hall cost of bar stock	1,868	-	1,868	9,522
Hall running costs	15,196	-	15,196	26,474
Hall maintenance	4,073	-	4,073	3,131
Office running costs	1,822	-	1,822	2,211
Staff costs	25,707	-	25,707	30,864
Total for Hall activities	48,666	0	48,666	72,202
3c: Costs of generating funds				
Costs of generating funds	67	58	125	1,515
Total Expenditure	123,895	6,782	130,677	434,385

Note 4: Unbanked cash at 31st December 2020

Breakdown of cash taken in 2020 and not banked until 2021:

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
Church activities	45	-	45	368
Hall activities	-	-	-	2,465
Totals	45	0	45	2,833

Note 5: Debtors and Prepayments

Detailed breakdown of Debtors and Prepayments:

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
Debtors	1,253		1,253	2,301
Gift Aid due	2,598	-	2,598	3,361
VAT Reclaim under Listed Places of Worship scheme	-	2,527	2,527	0
Prepayments and accrued income	-	-	-	0
Totals	3,851	2,527	6,378	5,662

Note 6: Debts Owed

Detailed breakdown of Debts Owed, all of which fall due within 12 months:

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
Trade Creditors	45	-	45	256
Other creditors	610	-	610	1,399
Totals	655	0	655	1,655

Note 7: Government Grants

The following government grants were received during the year:

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
Heritage Lottery Fund grants	-	-	0	129,855
Listed Places of Worship VAT reclaim scheme	-	2,527	2,527	49,559
Coronavirus Job Retention Scheme grants	12,646	-	12,646	0
	12,646	2,527	15,173	179,414

There are no unfulfilled conditions and other contingencies attaching to the grants.

Note 8: Staff Costs

Our staff are the hall and bar staff, and also the church organist, whose salary is included under the "Church Music" heading in note 3. Staff costs for the year were:

	2020	2019
Wages	28,499	35,758
Pension Contributions	1,159	1,002
Payroll Costs	694	822
Total Staff Costs	30,352	37,582
Less Coronavirus Job Retention Scheme Grant	12,646	0
Net Staff Costs	17,706	37,582

The average number of employees for the year on a full time basis was 0 (2019: 0) and part-time 3.5 (2019: 7.25).

£2,580 of the Coronavirus Job Retention Scheme Grant was made in respect of the pay of the church organist, with the remaining £10,066 in respect of the pay of hall employees.

Note 9: Related party transactions

No trustees (members of the PCC) had service contracts with the PCC during the year (in 2019: none).

Priests in the parish received expenses during the year for costs incurred in the running of the parish. The total paid during the year was £144 (2019: £1,174).

The members of the PCC are considered the key management personnel of the church. No remuneration was paid directly to key management personnel, although the church contributes to the diocesan fund and the incumbent, who has overall responsibility for promoting the whole mission of the church, is remunerated directly by the diocese.

Income from voluntary giving includes £10,685 received from members of the PCC, of which £500 was for restricted funds (2019: £13,627;0).

Note 10: Fees Payable on the independent examination of the accounts

No fees were payable this year for the independent examination of these accounts. (2019: £0).

Note 11: The movements on Restricted Funds during the year

Movements for the year were:

	Balance b/fwd	Receipts	Payments	Balance c/fwd
Legacy (for the maintenance of church fabric & garden)	18,685	-	1,224	17,461
Outreach fund	138	175	175	138
HLF & other grants (for major repairs to spire & tower)	0	2,527	2,527	0
Heating and Lighting Fund	112,411	-	990	111,421
Holiday Meals Fund	0	1,988	58	1,930
Gift for Fr Paul Walmsley-McLeod	0	195	195	0
Gift for Fr Gregory Platten	0	1,613	1,613	0
Totals	131,234	6,498	6,782	130,950

Note 12: The Covid-19 Pandemic

For a considerable part of 2020 the church and church hall have been closed or offered only limited access. As a result, expenditure and receipts have varied from what would be expected. It is not possible to reliably estimate the duration and consequences of the pandemic, as well as their impact, on the financial position and results for future years.

Independent Examiner's Report to the members of the Parochial Church Council of All Saints' Friern Barnet

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2020, which are set out on pages 10 to 16.

Responsibilities and basis of report

As the charity'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 charity'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.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. 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.

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.



Roger J Seaton

Chartered Accountant

23 Greenhill Park, Barnet, Herts EN5 1HQ

19 Apr 2021