

# SUSAN ROBERTS FOUNDATION FOR YOUTH

England & Wales · Charity number 1156981

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [08608195](#)

**Registered** 2014-05-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 57 High Point  
Weybridge  
KT13 8TP

**Phone** 07766 761267

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE, FOR THE PUBLIC BENEFIT: (A) THE ADVANCEMENT OF THE ARTS AND CULTURE; (B) THE ADVANCEMENT OF EDUCATION OF THE PUBLIC IN PARTICULAR IN THE SUBJECT OF PERFORMING ARTS; (C) THE PROMOTION FOR THE BENEFIT OF THE INHABITANTS OF COBHAM AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS; (D) TO HELP YOUNG PEOPLE, IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE PROVISION OF EDUCATION IN THE SUBJECT OF PERFORMING ARTS, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY, IN PARTICULAR BUT WITHOUT LIMITATION PURSUING THESE CHARITABLE OBJECTS BY WORKING WITH YOUNG PEOPLE IN COBHAM.

**Activities:** 1. The advancement of the arts and culture2. The advancement of education of the public in performing arts3. Help young people through provision of education in performing arts4. The promotion of the above for the benefit of the inhabitants of Egham and surrounding areas

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, People With Disabilities

## Geography

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- Hampshire
- Surrey
- West Sussex
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£2,873	£3,273	-	-
2024-07-31	£53,268	£53,165	-	-
2023-07-31	£47,813	£46,737	-	-
2022-07-31	£4,055	£4,994	-	-
2021-07-31	£1,411	£2,261	-	-
2020-07-31	£7,940	£9,910	-	-

## Trustees

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Name	Role	Appointed
Carla Smith		2020-02-19
Catharine Eleanor Whitnall		2026-05-28
Eileen Marion Roche		2019-07-24

**SUSAN ROBERTS FOUNDATION FOR YOUTH**

England & Wales - Charity number 1156981

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# Accounts

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## Trustees' Annual Report for the period

From 01/08/2023 Period start date To  
31/07/2024 Period end date

Charity name: Susan Roberts Foundation for Youth

Charity registration number: 1156981

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. Advancement of the Arts and Culture</li><li>2. Advancement of education of the public in Performing Arts</li><li>3. Helping young people by the provision of education in the Performing Arts</li><li>4. Promotion of the above for the benefit of the inhabitants of Cobham (Surrey) and the surrounding area</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Trustee Statutorily confirm that the charity uses its income to serve the public benefit of young people in Cobham (surrey) and the surrounding areas.</p> <p>It does this by awarding grants to young people to participate in training and performance in performing arts, which would otherwise be denied to them by reason of social and/or economic circumstances, certified disability or special needs requirements. This practical training on occasions also compensates for the decline in Performing Arts provision in the schools and/or an increased emphasis on theory, as opposed to practice, in some public examinations. It also provides invaluable key life skills, a gift to the kind of young person most worthy of a grant.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making Para 1.38

Policy on social investment including program related investment Para 1.38

Contribution made by volunteers Para 1.38

Other

## Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. Para 1.20

34 young people benefited from grants.

Over 50% of the recipients demonstrated the benefit they derived from the training in the performing Arts to which their grants gave them a pathway by successfully gaining qualifications in exams operated by:

- AQA GCSE
- RAD Ballet
- ISTD Tap Dance
- Lamda Exams

All grant recipients also showed the public benefit of their training and public benefit to audiences, by appearing in performance events such as:

- Runnymede Council's Summer Youth Games
- Downside Village Summer Fete
- St Andrews Christmas Fair
- Public Musical Theatre Performance of 2 Musicals (Addlestone Community Centre & Cecil Hepworth Playhouse).

## Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set Para 1.41

Performance of fundraising activities against objectives set Para 1.41

Other



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21
Statement explaining the policy for holding reserves stating why they are held	Para 1.22 Care is taken to keep the charity's bank balance above £100. A supporter kindly covers the Charity's standard bank charges.
Amount of reserves held	Para 1.22
Reasons for holding zero reserves	Para 1.22
Details of fund materially in deficit	Para 1.24
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising) Para 1.47

Investment policy and objectives including any social investment policy adopted Para 1.46

A description of the principal risks facing the charity Para 1.46

Other



## Structure, Governance and Management

Description of charity's trusts:

Type of governing document Para 1.25 Constitution  
(trust deed, royal charter, etc.)

How is the charity Para 1.25 Company

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Para 1 25 Invited to serve for their appropriate experience in performing arts and/or knowledge of young people and/or business experience

## Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees

Para 1 51

The charity's organisational structure and any wider network with which the charity works

Para 1 51

Relationship with any related parties

Para 1 51

Other

## Reference and Administrative details

Charity name Susan Roberts Foundation for Youth

Other name the charity uses

Registered charity number 1156981

Charity's principal address St Andrews School, Lockhart Road, Cobham, KT11 2AX

Names of the charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Mark Lee Woolgar			
2	Eileen Marian Roche			
3	Carla Smith			
4				
5				

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19			
20			

**Corporate trustees – names of the directors at the date the report was approved**

Director name

**Name of trustees holding title to property belonging to the charity**

Trustee name Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

from the charity's own  
assets

### Additional information (optional)

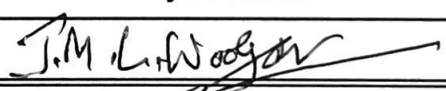
Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

### Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)		
Full name(s)	DRN MARK LEE WOOLGAR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/4/2025	

**Registered Number 08608195**

**SUSAN ROBERTS FOUNDATION FOR YOUTH**

**Micro-entity Accounts**

**31 July 2024**

## Micro-entity Balance Sheet as at 31 July 2024

	<i>Notes</i>	2024	2023
		£	£
<b>Current Assets</b>		503	1,129
<b>Creditors: amounts falling due within one year</b>		-	(730)
<b>Net current assets (liabilities)</b>		<u>503</u>	<u>399</u>
<b>Total assets less current liabilities</b>		<u>503</u>	<u>399</u>
<b>Total net assets (liabilities)</b>		<u>503</u>	<u>399</u>
<b>Reserves</b>		<u>503</u>	<u>399</u>

- For the year ending 31 July 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2025

And signed on their behalf by:

**JML WOOLGAR, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2024****1 Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A Independent Examiner's Report**

<b>Report to the trustees</b>	Charity Name Susan Roberts Foundation for Youth		
<b>On accounts for the year ended</b>	31 July 2024	<b>Charity no (if any)</b>	08608195
<b>Set out on pages</b>	(remember to include the page numbers of additional sheets)		
<b>Responsibilities and basis of report</b>	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.</p> <p>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").</p> <p>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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
<b>Independent examiner's statement</b>	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.		
<b>Signed:</b>		<b>Date:</b>	24/05/2025
<b>Name:</b>	Jason O'Rourke		
<b>Relevant professional qualification(s) or body (if any):</b>	Chartered Institute of Management Accountant		
<b>Address:</b>	3 Percival Gardens, Addlestone – KT15 1FQ		

**Section B Disclosure**

	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
<b>Give here brief details of any items that the examiner wishes to disclose.</b>	

**SUSAN ROBERTS FOUNDATION FOR YOUTH**

England & Wales - Charity number 1156981

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2022		Day 31	Month 07	Year 2023

## Section A Reference and administration details

**Charity name**

Susan Roberts Foundation for Youth

**Other names charity is known by**

SRFY

**Registered charity number (if any)**

1156981

**Charity's principal address**

St Andrews School  
 Lockhart Road  
 Cobham, Surrey  
**Postcode** **KT11 2AX**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Mark Lee Woolgar			
2	Eileen Marian Roche			
3	Carla Smith			
4				
5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Susan Head, Secretary	

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Company
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Invited to serve for their appropriate experience in performing arts and/or knowledge of young people and/or business experience.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- |   |
|---|
| <ol style="list-style-type: none"> <li>1. Advancement of the Arts and Culture.</li> <li>2. Advancement of education of the public in the Performing Arts.</li> <li>3. Helping young people by the provision of education in the Performing Arts.</li> <li>4. Promotion of the above for the benefit of the inhabitants of Cobham (Surrey) and the surrounding areas.</li> </ol> |
|---|

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees statutorily confirm that the charity uses its income to serve the public benefit of young people in Cobham (Surrey) and the surrounding areas.

It does this by awarding grants to young people to participate in training and performance in the Performing Arts which would otherwise be denied to them by reason of social and/or economic circumstances, certified disability or special needs requirements. This practical training on occasion also compensates for decline in Performing Arts provision in schools and/or an increased emphasis on theory, as opposed to practice, in some public examinations. It also provides invaluable key life skills, a gift to the kind of young person most worthy of a grant.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

26 young people benefited from grants.

Over 50% of the recipients demonstrated the benefit they derived from the training in Performing Arts to which their grants gave them a pathway by successfully gaining qualifications in exams operated by –

- AQA GCSE Dance.
- RAD Ballet.
- ISTD Tap Dance.
- LAMDA Exams.

All grant recipients also showed the public benefit of their training and public benefit to audiences by appearing in performance events such as

- Runnymede Council's Summer Youth Games.
- Addlestone Community Centre's Christmas and Summer Events.
- St Andrews School Summer Fair.
- Public Musical Theatre performances of 2 Musicals.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Care is taken to keep the Charity's bank balance above £100. A supporter kindly covers the Charity's standard bank charges. It is noted that 2 of the Trustees have made substantial donations to the charity.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)

*J.M.L. Woolgar*

Full name(s)

John Mark Lee Woolgar

Position (eg Secretary, Chair, etc)

Trustee

Date

19/07/2024

**SUSAN ROBERTS FOUNDATION FOR YOUTH  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**SUSAN ROBERTS FOUNDATION FOR YOUTH  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**SUSAN ROBERTS FOUNDATION FOR YOUTH  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2023**

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<b>Directors</b>	EM Roche C Smith JML Woolgar
<b>Secretary</b>	Susan Head
<b>Company Number</b>	08608195 (England and Wales)
<b>Registered Office</b>	ST ANDREWS SCHOOL LOCKHART ROAD COBHAM SURREY KT11 2AX UK

**SUSAN ROBERTS FOUNDATION FOR YOUTH  
(COMPANY NO: 08608195 ENGLAND AND WALES)  
DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 July 2023.

**Directors**

The following directors held office during the whole of the period:

EM Roche  
C Smith  
JML Woolgar

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

JML Woolgar  
Director

Approved by the board on: 30 April 2024

**SUSAN ROBERTS FOUNDATION FOR YOUTH  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	47,813	4,065
Cost of sales	(46,670)	(4,983)
<b>Gross surplus/(loss)</b>	<u>1,143</u>	<u>(918)</u>
Administrative expenses	(797)	(11)
<b>Operating surplus/(loss)</b>	<u>346</u>	<u>(929)</u>
<b>Surplus/(loss) on ordinary activities before taxation</b>	<u>346</u>	<u>(929)</u>
Tax on surplus/(loss) on ordinary activities	-	-
<b>Surplus/(loss) for the financial year</b>	<u><u>346</u></u>	<u><u>(929)</u></u>

**SUSAN ROBERTS FOUNDATION FOR YOUTH  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		1,129	54
<b>Creditors: amounts falling due within one year</b>	4	-	(260)
<b>Net current assets/(liabilities)</b>		1,129	(206)
<b>Net assets/(liabilities)</b>		1,129	(206)
<b>Reserves</b>	5		
Profit and loss account		1,129	(206)
<b>Members' funds</b>		1,129	(206)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2024 and were signed on its behalf by

JML Woolgar  
Director

Company Registration No. 08608195

**SUSAN ROBERTS FOUNDATION FOR YOUTH  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

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**1 Statutory information**

SUSAN ROBERTS FOUNDATION FOR YOUTH is a private company, limited by guarantee, registered in England and Wales, registration number 08608195. The registered office is ST ANDREWS SCHOOL, LOCKHART ROAD, COBHAM, SURREY, KT11 2AX, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	-	260
	<u>          </u>	<u>          </u>

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name: SUSAN ROBERTS FOUNDATION FOR YOUTH

On accounts for the year ended

31 JULY 2023

Charity no.: 1156981 Company no.: 08608195

Set out on pages

1 - 7

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/07/2023.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed: [Signature]

Date: 17.10.2024

Name: GARY RENNIE

Relevant professional qualification(s) or body (if any): Association of Accounting Technicians

Address: 165A PARK AVENUE  
NORTHfleet KENT  
DA11 8DQ

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.