



ST MATTHEW'S CHURCH, YIEWSLEY

Annual Report & Financial Statements of the Parochial Church Council

for the year ended 31st December 2021

Incumbent

The Revd Richard Young
St Matthew's Vicarage
High Street
Yiewsley

Bank

CAF Bank

Independent Examiner

Kevin Ogilvie

Charity Registration Number: 1157580

St Matthew's Church - Annual Report for 2021

Background

St Matthew's PCC has the responsibility of co-operating with Revd Richard Young, the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church of St Matthew's, High Street, Yiewsley.

Mission Statement: 'Loving God, loving our Community'.

Membership

Members of the PCC are either ex-officio or elected or co-opted by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Incumbent:	The Revd Richard Young	(Chair)
Curates:	The Revd Vicky Bastidas The Revd Urmila Kurkalang (from 3/7/21)	
Wardens:	Mrs Dian Goddard (re-elected at APCM 2021) Mrs Carol Pinnell (until APCM 2021) Mr Tim Beale (elected at APCM 2021)	
Deanery Synod Representatives:	Mrs Jessamyn Luscombe Ms Eve Abe Mr Steve Goddard Mrs Carol Pinnell (elected at APCM 2021)	
Elected Members:	Mrs Josephine Annan (until APCM 2021) Mr Jack Clements (re-elected at APCM 2021) Mrs Sheila Congram – Treasurer (re-elected at APCM 2021) Mrs Winnie Hall (until APCM 2021) Mrs Christine Olum Mr John Olum (re-elected at APCM 2021) Ms Cheryl Opimo-Fisher Mr Ray Papps (re-elected at APCM 2021) Mr Ramon Perera (resigned 11 th October 2021) Mrs Linda Southby Mr Osman Yahaya-Joe Ms Catherine Stephens Mrs Nicola Cowen (elected at APCM 2021) Mr Cristian Duran (elected at APCM 2021)	
Co-opted:	Miss Jackie Edmiston Mrs Linda Ryan	PCC Secretary Safeguarding Officer

Committees

The PCC has one formal subcommittee, the Standing Committee and there is a Leadership Team.

Standing Committee

This is the only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the Council. The membership of the Standing Committee is:

Revd Richard Young	Vicar
Mrs Dian Goddard	Warden
Mrs Carol Pinnell	Warden (until APCM 2021)
Mr Tim Beale	Warden (from APCM 2021)
Mrs Christine Olum	Deputy Warden (until APCM 2021)
Mr Ray Papps	Deputy Warden (until APCM 2021)
Mr Osman Yahaya-Joe	Deputy Warden (from APCM 2021)
Mrs Sheila Congram	Treasurer
Miss Jackie Edmiston	Secretary

Leadership Team

The Leadership Team's main responsibility is to implement the Mission Action Plan of St Matthew's Church as set by the PCC from time to time and to report on progress to the PCC. Regular reports on the business of the Leadership Team are main items on PCC agendas. Leadership Team members are appointed annually at the APCM (Wardens are ex-officio). The membership and areas of responsibility of the team are:

Revd Richard Young	Overall Leadership & Worship
Eve Abe	Nurture
Mrs Sheila Congram	Facilities
Mrs Dian Goddard	Churchwarden (link to Children & Young People, Facilities & Outreach)
Mrs Carol Pinnell	Church Warden (link to Pastoral & Social, Worship & Nurture) (resigned APCM 2021)
Mr Tim Beale	Churchwarden (link to Pastoral & Social, Worship & Nurture) (elected APCM 2021)
Mrs Linda Ryan	Children & Young People
Mrs Louise Young	Outreach
Mrs Azeb Yirgalem	Pastoral & Social

Each member of the team has at least one Deputy Leader, and each has been given the responsibility with their Deputy of developing a team for their area of responsibility.

Church Attendance

There were 178 parishioners on the Church Electoral Roll as at the date of the Annual Parochial Church Meeting (16th May 2021). During the month of October, the average weekly attendance at Sunday Services was 68 adults and 27 children & young people (under 18s). However, numbers attending in person at that time continued to be severely affected by the ongoing Covid-19 pandemic. Through this period, a recording of the main Sunday morning service continued to be made available on Youtube unable to attend church in person, and the average numbers viewing the service was 61.

Review of the Year

St Matthew's during the Pandemic

Inevitably, every aspect of church life continued to be significantly impacted by the Covid-19 pandemic throughout 2021.

Worship



All Age Worship

During much of the year, we continued to pre-record our main Sunday worship and broadcast it on our Youtube channel. We combined this with a quiet, said Sunday afternoon service of Holy Communion when this was permitted. The PCC met regularly to review the situation in relation to Covid-19 and to decide how to respond, in order to maintain the parish's mission and ministry as much as possible whilst also keeping people safe.

We have continued to offer Morning and Evening Prayer online during the week, and this has resulted in a new, vibrant online prayer community.

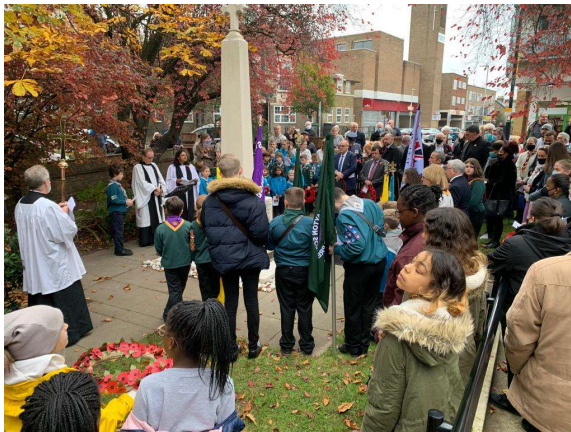
We were delighted to welcome the Mayor of Hillingdon to one of our Sunday afternoon services in May. She marked her visit by planting some spring bulbs in the church garden.

Our Sunday morning service recommenced in person in late July. We celebrated with a bring your own picnic in the Vicarage garden.



We restarted our monthly All Age services with a Harvest focus on October. Food and other donations were given to Yiewsley & West Drayton Foodbank, and we also focused on how climate change is affecting agriculture using material from Tearfund, one of our charitable partners.

Special events



Events such as our All Souls and Remembrance Day services were able to resume in person and offered important opportunities for our community to gather in church for key moments of remembrance and reflection during the year.



New curate



In July we celebrated the ordination of Revd Urmila Kurkalang, who had been on placement at St Matthew's for the previous 3 years during her ordination training. Urmila was ordained as a Deacon by the Bishop of London at an inspiring service in St Paul's Cathedral. We held a wonderful celebration service at St Matthew's the following day. Urmila will serve a three year curacy in St Matthew's parish.

New music leader



Our team of musicians worked incredibly hard throughout the pandemic to provide recorded music for use in our online worship, ably led by our Music Leader, Rachel Morris. Rachel decided to step down during the year having permanently relocated to Wales, and we were delighted to appoint Markus Laue as her replacement.

Christmas



Our plans for Christmas 2021 were made more complicated by the late emergence of the latest Omicron variant, which required renewed public health measures. We were nevertheless able to offer our whole planned Christmas programme by reducing the capacity for some services, introducing online pre-booking and livestreaming the most popular services (eg Christmas Eve Christingle service to our Youtube channel). Two particular highlights were:



Nativity Treasure Hunt: Different church groups collaborated to create scenes from the Nativity story in our Church High Street garden. In the run-up to Christmas, children and their families were invited to visit each of the scenes, answering a quiz along the way. The final scene was a treasure chest which could be unlocked by those who had successfully completed the quiz. Inside was lots of Christmas treasure – a huge pile of chocolate coins and books for children and adults about the story of the birth of Jesus!



Christingle: our Christingle and Crib Service is usually our largest service of the year. Unlike in 2020, the service was able to take place in church but with significantly reduced capacity. For those unable to be in church, we invited them to collect a goody bag including a Christingle from outside church on Christmas Eve morning, and the service was then livestreamed on Youtube.

St Matthew's Church Centre



We were delighted in September to be able to host an inaugural Community Fun day for the Daniella Logun Foundation. It was an ideal opportunity for us to welcome members of the local community back into the Church Centre.

St Matthew's Church Centre continued to host Yiewsley & West Drayton Foodbank and Doorway Advice Service (both separate charities which operate from our building) throughout the pandemic. They have both been busier than ever in providing essential services to the local community. The demands on the Foodbank in particular continue to increase year on year.

Keeping the Church Centre open for these groups continued to require risk assessments and an enhanced cleaning routine, both of which were regularly reviewed and updated, to ensure that the building remained as safe as possible to those using it.

However, the pandemic meant that most other regular activities in our premises, including external hires, had to be suspended, which had a significant impact on our income. We were pleased that as the year went on and the rules allowed, more of our regular hires (for example a Saturday morning children's tuition group) started to return and we were once more able to offer the premises for one-off hires such as children's parties.

Children and Young People



Our Sunday morning children's work restarted in September with one combined group for primary age children as not all of our volunteers have yet returned to church.

In the autumn we were able to resume Messy Church, which seeks to attract families with young children to a more informal, craft-based style of church. We held a Light Party to coincide with Halloween and then Messy Advent took place in the run up to Christmas.



Our youth group Ignite continued to meet fortnightly online during most of the pandemic, and began to meet in person as soon as this was permitted. The group has grown in strength with a very dedicated team of volunteers led by our Youth Work Apprentice. The Christmas trip to ice skating in Windsor was a particular highlight.

Companions Pastoral Care Group



Our Companions group continued to support older, housebound and isolated local church and community residents and in person visits for pastoral support, and to give Holy Communion recommenced when this was permitted. We have not yet been able to restart any of our ministry to local care homes. One of our older church members particularly enjoyed a Christmas visit from the Companions team who sang carols with her on her doorstep!

Social and Community Life

Many of our usual social groups continued to meet online through much of the year, such as the Fellowship Café, for older church and community members. We also offered a monthly online church quiz as another opportunity for people to meet socially.

We were delighted when it became possible for some of these groups to start to meet again in person. The Fellowship Café in particular has gone from strength to strength.



St Matthew's School



Through most of 2021 the children in St Matthew's School were still unable to come into church for their usual weekly act of worship so we continued to provide a pre-recorded time of worship each week. The Vicar and other members of the church as well as other local clergy continued to be actively involved in the school as governors.

Eco-church

The PCC agreed that St Matthew's would seek to improve how we take responsibility for creation care, with a view to applying one of the awards available under the Eco-church scheme promoted by the Christian environmental charity A Rocha. We appointed Eve Abe, a PCC member, as our Creation Care Champion. She has conducted an eco-audit of the parish and given a presentation to the PCC. This set out the creation care measures we have already taken as well as an action plan for taking our plans further. As a result, we hope to be able to apply for either the bronze or silver Eco-church award in the coming year.

New Wine United



Although the New Wine United festival was unable to take place again due to the pandemic, we were able to access the online version, United Breaks Out. We met for worship, teaching and prayer in the Church Centre and then gathered afterwards for drinks, games and chat in the Vicarage garden.

Financial Review

2021 has proved to be another difficult year, a deficit budget was set with the need to draw on unrestricted and designated reserves, due to the uncertainties of the continued effects of Covid 19 on our income and activities.

By year end our income was £4k, 2% higher than 2020. This increase was mainly from increased Fees from funerals, Church Centre Hire and the letting of the Trout Road Hall.

Expenditure was £7.3k (4%) higher than in 2020, with an increase in utility costs, and contributions to the costs of Curate Housing and the Apprentice Salary.

The net effect was a reduction in general and designated reserves of £5.9k, which was better, by £13k, against the budget set.

Thanks go out to all who have continued to financially support the mission work of St Matthew's which enables our ministry to continue in Yiewsley.

Fund balances as at 31st December 2021 were:

Restricted Funds Grants	£1,944
Designated Funds	
Building Fund	£47,791
Lease Renewal Fund	£11,500
Charity Payments	£500
Chancel Reordering	£17,720
Unrestricted Funds	
General Fund	£55,411
Revaluation Reserve	£150,000

Volunteers

A significant amount of voluntary time is freely given by members of the local community from both within St Matthew's congregation and the wider community. Thanks are given to every volunteer and to our Lord for the provision of willing workers.

Policies

It is our policy to invest our fund balances with the Central Board of Finance (CBF) Church of England Deposit Fund.

General fund reserve policy is to maintain a balance of between 3 and 4 months running costs. This policy was last reviewed in January 2020 and will be reviewed in 2022.

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

We have a Health & Safety Policy in place which is regularly reviewed.

A fire safety risk assessment was carried out in November 2020.

On behalf of the PCC – Revd Richard Young

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

	Note	Unrestricted Funds (Note 10c) £	Designated Funds (Note 10a) £	Restricted Funds (Note 10 b) £	Total 2021 £	Funds 2020 £
INCOMING RESOURCES						
Voluntary Income	2(a)	68,443	0.00	0.00	68,443	68,222
Activities for generating funds	2(b)	3,643	0.00	0.00	3,643	2,495
Income from Investments	2(c)	95,728	0.00	0.00	95,728	95,199
Church Activities	2(d)	3,001	0.00	0.00	3,001	2,936
TOTAL INCOMING RESOURCES		170,815	0.00	0.00	170,815	166,802
RESOURCES EXPENDED						
Church Activities	3(a)	171,928	4,467	0.00	176,395	168,262
Cost of Generating Vol Inc	3(b)	223	0.00	0.00	223	146
Funding Raising Costs	3(c)	50	0.00	0.00	50	70
Governance Costs	3(d)	96	0.00	0.00	96	969
TOTAL RESOURCES EXPENDED		172,297	4,467	0.00	176,764	169,447
NET INCOMING RESOURCES BEFORE TRANSFERS		-1,482	-4,467	0.00	-5,950	-2,645
Transfer Between Funds		-2,317	250	2,067	0.00	0
NET MOVEMENT IN FUNDS		-3,800	-4,217	2,067	-5,950	-2,645
BALANCES B/FWD 1ST JANUARY 2021		209,211	81,728	-123	290,816	293,461
BALANCES C/FWD 31ST DECEMBER 2021		205,411	77,511	1,944	284,866	290,816

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY

Balance Sheet as at 31st December 2021

	Notes	Unrestricted Funds (Note 10c) £	Designated Funds (Note 10a) £	Restricted Funds (Note 10b) £	Total 2021 £	Funds 2020 £
FIXED ASSETS						
Tangible	6	150,000	0	0	150,000	150,000
CURRENT ASSETS						
Debtors	7	56,160	0	0	55,160	42,498
Cash at Bank/In Hand		7,721	77,511	15,526	100,758	120,489
		63,881	77,511	15,526	156,918	162,987
LIABILITIES						
Provisions	8	2,000	0	0	2,000	1,150
Creditors: amounts falling due in one year	9	6,470	0	0	6,470	7,203
Net Current Assets		55,411	77,511	15,526	148,448	154,634
Long Term Creditors	9	0	0	13,582	13,582	13,818
Total Net Assets		205,411	77,511	1,944	284,866	290,816
Parish Funds						
Unrestricted	10(c)	205,411	0	0	205,411	209,211
Designated	10(a)	0	77,511	0	77,511	81,728
Restricted	10(b)	0	0	1,944	1,944	-123
		205,411	77,511	1,944	284,866	290,816

Approved by the Parochial Church Council on 24 February 2022 and signed on its behalf by:

Revd Richard Young
Chair
24 February 2022

Mrs Sheila Congram
Treasurer
24 February 2022

The notes on pages 13 to 18 form part of these accounts

Notes to the Financial Statements For the year ended 31st December 2021

1. ACCOUNTING POLICES

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCC's and with the Regulations "true and fair view" provision.

Assets

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section.10 (2) (a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

Costs associated with maintenance of and extensions to consecrated and benefice property are not recognised as assets within the financial statements, since any resultant assets are not controlled by the PCC. Such costs are recognised as expenditure in the period incurred.

Moveable church furnishings

These are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, but all items are included in the Church's inventory.

Equipment used within the church premises has been written off when the asset was acquired.

Investments

Trout Road Church Hall is an investment property. The PCC have elected to hold this property at its estimated historical value of £150,000.

Funds

Unrestricted Funds

These represent the remaining income funds of the PCC that are available for spending on the general purposes of the PCC, including amounts designated by the PCC for fixed assets for its own use or for spending on a future project and which are therefore not included in its 'free reserves' as disclosed in the trustees' report.

Restricted Funds

These are income funds that must be spent on restricted purchases and details of the funds held and restrictions provided are shown in the notes to the accounts.

Volunteer Time

Due to the nature of volunteer time to run the activities of the Charity it is not possible to estimate a cost of this, therefore the benefit of this voluntary resource is not recorded in the financial statements.

2.	INCOMING RESOURCES	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2021	Funds 2020
		£	£	£	£	£
2(a)	Voluntary Income					
	Planned Giving	48,184	0	0	48,184	45,742
	Collections	1,863	0	0	1,863	2,475
	Tax Recoverable	11,500	0	0	11,500	11,372
	Donations, appeals etc	6,896	0	0	6,896	8,634
		68,443	0	0	68,443	68,223
2(b)	Activities for Generating Funds					
	Hire of Parish Centre	3,295	0	0	3,295	2,166
	Parish Magazine	0	0	0	0	0
	Fund Raising	348	0	0	348	329
		3,643	0	0	3,643	2,495
2(c)	Income from Investments					
	Trout Road Hall Rent	95,648	0	0	95,648	94,648
	Bank Interest	80	0	0	80	551
		95,728	0	0	95,728	95,199
2(d)	Income from Church Activities					
	PCC Fees from Services	3,001	0	0	3,001	885
		3,001	0	0	3,001	885
	TOTAL INCOME	170,815	0	0	170,815	166,801

	RESOURCES EXPENDED	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2021	Funds 2020
		£	£	£	£	£
3(a)	Church Activities					
	Missionary & charitable giving:					
	Supported Charities					
	Tearfund	1,000	0	0	1,000	1,000
	Y&WD Foodbank	1,000	0	0	1,000	2,000
	Christian Solidarity	1,000	0	0	1,000	2,000
	Innervation Trust	500	0	0	500	500
	Capital Mass	0	0	0	0	1,000
	LDF 21 Lent Appeal	1,000	0	0	1,000	0
	Other	500	0	0	500	250
	Local Outreach					0
	Year 6 Support	700	0	0	700	704
	Advertising Events	392	0	0	392	442
	Vicar's Disc Fund	616	0	0	616	285
	Other Outreach	1,162	0	0	1,162	697
		7,620	0	0	7,620	8,877

Other Expended Resources					
Common Fund	85,200	0	0	85,200	85,200
Schools Levy	850	0	0	850	850
Salary	36,740	0	0	36,740	35,488
Printing & Stationery	2,890	0	0	2,890	3,295
Running Costs	2,157	174	0	2,331	2,004
Telecoms	731	0	0	731	818
Clergy Expenses	1,346	0	0	1,346	7,542
Church Utilities	11,291	0	0	11,291	8,121
Insurance	6,681	0	0	6,681	6,531
Repairs & Mnt	0	4,293	0	4,293	5,489
Cost of Services	744	0	0	744	600
Music & Licences	1,683	0	0	1,683	1,472
Children & Youth	868	0	0	868	514
Training	600	0	0	600	600
Payroll Costs	444	0	0	444	437
Curate Housing	4,947	0	0	4,947	0
Apprentice Fee	5,000	0	0	5,000	0
Sundry Expenses	2,137	0	0	2,137	425
Total Church Activities	171,929	4,467	0	176,396	168,262
3(b) Generation of Voluntary Income					
CAF Donate Charges	151	0	0	151	61
Planned Giving Exp	72	0	0	72	84
	223	0	0	223	146
3(c) Fund raising costs					
100 Club Prizes	50	0	0	50	70
Tot Fund Raising Costs	50	0	0	50	70
3(d) Governance Costs					
Loan Interest	0			0	39
Administration	0			0	900
Bank Charges	96			96	30
	96	0	0	96	969
TOTAL EXPENDITURE	172,298	4,467	0	176,765	169,447
4 STAFF COSTS					
	2021	2020			
4(a) Gross Salaries	36,306	35,066			
Pension	434	422			
National Insurance	0	0			
Total	36,740	35,488			

During 2021 the PCC had 5 budgeted staff posts, all posts were part-time. In addition to the 5 posts 1 casual staff was employed to cover opening and closing for the Church Hall for lets. Only one post, the Church Centre Manager post incurs National Insurance payments which have been offset by the allowance of up to £2,000 granted by the Inland Revenue.

(b) Related Parties

The following payments, aside from direct expenses covered by receipts and 100 Club winnings, were made during the year to either members of the PCC or related persons of the PCC:

Name	Role	Amount
Mrs T Beale (Wife Church Warden)	Cleaner	£2,325

The Chair of the PCC, Revd Richard Young, was paid expenses, as part of his duties as Vicar, totalling £1,343.

Ex-Officio member of the PCC Revd Vicky Bastidas was paid expenses, as part of her duty as Curate, totalling £1,041.

Ex-Officio member of the PCC Revd Urmila Kirkalang was paid expenses, as part of her duty as Curate, totalling £210.

Donations via Planned Giving and one off donations made by PCC Members and related parties totalled £24,336. These donations were given without restriction.

5. Trout Road Hall

The Church Hall in Trout Road was let in 2012 for a 20 year full repairs and renewals lease.

Magic Steps Nursery, the tenant, has paid a deposit of £13,000 as part of the lease agreement. This money is to be held by the PCC and returned to Magic Steps at the end of the lease with interest. Interest has been allocated based on the rate received from the PCC's CBF holding. This deposit is held as a Long Term Creditor in the accounts. The balance at 31st December 2021 was £13,582.

6. Tangible	Freehold Land & Buildings
	£
Estimated Value 1st January 2021	150,000
Disposal	0
Additions at Cost	0
Estimated Value 31 st December 2021	150,000

The freehold land and buildings is the Church Hall in Trout Road Yiewsley.

7	DEBTORS (UNRESTRICTED FUNDS)	2021	2020
		£	£
	Tax Recoverable	19,500	8,000
	Magic Steps	36,660	34,499
	Total	56,160	42,499

8 PROVISIONS

Vicarage Decoration	1,500	650
Ignite Equipment	500	500
Total	2,000	1,150

9 LIABILITIES

Due Less than one Year:

Other Creditors	6,470	7,203
Total	6,470	7,203

Greater than one Year:

Magic Steps Nursery	13,582	13,568
Other Deposits		250
Total	13,582	13,818

10. FUNDS

The building fund is a designated fund, no funds were transferred this fund in 2021. The PCC did not budget to contribute to this fund in 2021 and agreed to use this fund of pay for equipment, maintenance and repair work carried out in 2021.

The Lease Renewal fund is a designated fund, the PCC did not budget to contribute to this fund in 2021. This fund is being set aside to cover anticipated costs in respect of future lease renewal.

The Chancel Reordering fund is a designated fund set up to contribute towards the cost of reordering the Chancel area of the main Church.

FUND MOVEMENTS		Building	Lease Renewal	Charity Payments	Chancel Reordering	Total
10(a)	Designated Funds					
	Balance at 1st Jan 2021	52,258	11,500	250	17,720	81,728
	Income Resources	0	0	0	0	0
	Resources Expended	-4,467	0	0	0	-4,467
	Transfer from Other Funds	0	0	250	0	250
	Balance at 31st Dec 2021	47,791	11,500	500	17,720	77,511
10(b)	Restricted Funds		Restricted Grants			
	Balance at 1st January 2021		-123			
	Income Resources		0			
	Resources Expended		0			
	Transfer from General Fund		2,068			
	Balance at 31st December 2021		1,944			

10(c) Unrestricted Funds	General Fund	Revaluation Reserve	Total
Balance at 1st January 2021	59,211	150,000	209,211
Income Resources	170,816	0	170,816
Resources Expended	-172,298	0	-172,298
Transfer to Other Funds	-2,318	0	-2,318
Balance at 31st Dec 2021	55,411	150,000	205,411

Independent Examiner's Report to the Trustees of St Matthew Yiewsley

I report on the accounts of the charity for the year ended 31st December 2021 which are set out on finance pages of the Annual Report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is as shown below.

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kevin Ogilvie
Charity Bookkeeping and Examination Services
13 Evelyns Close,
Hillingdon,
Middlesex,
UB8 3LR

22nd April 2022

