



MOORLANDS HOME LINK

TRUSTEES ANNUAL REPORT

FOR THE YEAR 2022/2023

Registered Charity Number: 1158361

New registered office and operational address: **Black Horse House**
 4 Tape Street
 Cheadle
 Staffordshire Moorlands
 ST10 1BD

At the start of this report, we would like to reflect on another operating year which has continued to challenge our day-to-day operations, service provision, and finances.

Over the past year, the Managing Trustees have continued to make decisions to ensure that government restrictions and guidelines have been followed in relation to Covid-19. All services have continued to follow Adult Social Care Guidance in relation to mask wearing, Covid 19 testing, and infection control measures. When Government restrictions were further eased in the early part of 2023, we were pleased to be able to reevaluate and resume further services when appropriate to do so, with the safety and wellbeing of clients at the forefront of our focus.

During the past year, we were extremely grateful for the support of Staffordshire County Council, Staffordshire Moorlands District Council, Support Staffordshire, Cheadle Town Council, local Parish Councils, local community groups, and businesses, for their donations of financial support, equipment, and advice. All of this support is gratefully acknowledged and appreciated.

We were grateful for generous donations received from people who can see the value of the organisation and its supportive services, and the Managing Trustees acknowledge a small surplus of £2560 in this year's financial accounts. We currently receive a direct grant award from the NHS Staffordshire and Stoke on Trent Integrated Care Board to support our health-related work in the community.

Following confirmation that we would no longer be able to operate from our original premises in Charles Street, we were extremely grateful to be offered the opportunity to move to alternative premises and remain in Cheadle. The premises move which was completed by the beginning of October 2022 would not have been possible without the support of a number of people including a dedicated team of staff and volunteers who worked so tirelessly to facilitate the move. As part of this move a seven-year lease was signed for Black Horse House, this was agreed to give our organisation increased stability for the future. We are enormously grateful to everyone who made the move to our new and improved premises possible, and we look forward to working from our new address at Black Horse House, Tape Street, Cheadle for many years to come.

The Trustees also recognise that they must continue to ensure the resilience and sustainability of the Charity, whilst upholding the Charity's vision and values. As part of this commitment over the next few months a planned recruitment drive for new Trustees will take place to further enhance the skill set of the Managing Board. The Trustees are committed to ensuring that the day-to-day operation of the Charity will remain a vital support mechanism within the Staffordshire Moorlands community for all of our clients and their families.

Finally, the Trustees would like to take this opportunity to gratefully acknowledge the dedication and support throughout the past year of everyone who holds our organisation close to their heart within the Staffordshire Moorlands community.

The following is a summary of the services to older people the Charity is currently engaged in providing.

CHEADLE DAY CARE

With effect from September 2022, our Day Care support service is now provided in the main room at Black Horse House, Tape Street, Cheadle, on three days per week and supports clients who may require a higher level of care. Our Day Care staff and our Transport team work closely together to ensure high standards of care are delivered throughout the day, from collection via our minibuses in the morning to return home at the end of the day. The wheelchair accessible minibuses collect clients from both Cheadle and surrounding villages including Tean, Werrington, Kingsley, and Blythe Bridge. While attending our Day Care service, clients can enjoy a light breakfast followed by a three-course nutritional meal at lunch, along with snacks and drinks throughout the day. Our clients look forward to their day and the friendship and laughter encouraged through a program of activities including gentle exercise, armchair zumba, reminiscence, crafts and brain games. This service provides essential respite and support for carers and families, as well as providing socialisation and care for those who also may live alone, enabling individuals to maintain their independence for as long as practicable. We have found that clients and their families are especially grateful to receive the support of the Day Care service which provides social inclusion within the local community. This service also provides respite for carers and families to maintain their own health and mental wellbeing.

Every prospective client is visited by the Day Care Manager who undertakes a full needs assessment of each client to ensure a person-centred approach and the needs of the client are met. This assessment usually takes place at a prospective client's home and the care plan is co-produced with the support of family, friends, or health professionals, where appropriate.

The Day Care setting is able to monitor the day to day physical and mental wellbeing of each client. Therefore, should a client's presentation deteriorate, we can signpost or guide the client to an appropriate healthcare professional and/or service in a timely manner before the need escalates. Additionally, the service helps to support community health professionals to monitor health and maintain long term health conditions. This helps to support people to get the right care, at the right time, in an optimal care setting and improve upstream prevention of avoidable illness and their exacerbations.

LEEK OUTREACH GROUP

In April 2022, a new outreach group was opened to support the Leek and Cheddleton areas. The venue chosen was a room at Leek Town Football Club and we are grateful to them for their support with our new venture. This group supports clients with a lower level of need on Friday each week to come together and enjoy a hot two course lunch prepared by our Catering team based in Cheadle. Transport is provided by our Transport team using one of our minibuses and a varied programme of activities takes place each week, including chair based exercise, crafts, quizzes, and singing. This group has been very well received and is currently supporting twelve older people each week to socialise and improve their mental wellbeing.

BEFRIENDING SUPPORT AND PHONE LINK

Valued volunteers make weekly contact with older people; many friendships have been formed and continue to thrive between the volunteers and the people they connect with. The phone link service is delivered across the Moorlands and in particular the most rural of areas within our community. Assessments are completed for each client by the Service Manager and this assessment forms the basis of a match with a like-minded volunteer with similar interests. The Befriending service is a low level, high impact, preventative support service which gives a sense of community inclusion and improves mental wellbeing.

During this year, we were able to restart the face-to-face element of the service for those clients and families who felt this was appropriate following the previous restrictions of Covid 19. For some people who receive the Befriending service, the only contact that they may have each week is with the volunteer and for this reason the service is very well received and greatly

appreciated. We continue to be aware therefore, of the importance of this service at this time and how invaluable it is to those who are at risk of social isolation in our rural communities following the reduction in Covid 19 restrictions. This Service does not currently receive any statutory funding and the Managing Trustees are determined to safeguard its future through further fundraising and relevant grant applications.

TRANSPORT

We continue to operate two specially adapted minibuses; the two minibuses are provided under a leasing agreement with CVM World. During this year, the previous lease for both minibuses came to an end and new agreements were signed for two new minibuses. The one minibus originally owned by MHL was traded in to give the deposit for the new second leased minibus. The Transport team provide transport for our clients from and to their homes to Day Care and the Leek Outreach Group and also support Meals on Wheels deliveries.

The Voluntary Transport Scheme continues to operate for Cheadle and the surrounding area, in partnership with Moorlands Voluntary & Community Transport of Leek. Based from the Moorlands Home Link office in Cheadle, requests for transport are made over the phone by clients Monday to Friday from 10am to 12noon and these requests are handled by a volunteer telephonist. This is a much used and appreciated service and allows clients to access medical and social appointments with the help and support of a volunteer driver. Moorlands Voluntary & Community Transport provide volunteer drivers with relevant infection control guidance and PPE to enable the service to continue.

MEALS ON WHEELS

The Meals on Wheels service provides the opportunity for older members of the local community to receive a nutritional, hot, home-style cooked meal delivered straight to their table. The meals are delivered Monday to Friday by volunteers and staff, in Cheadle and the surrounding area, with chilled meals delivered on a Friday to be reheated over the weekend. On average, 85 freshly prepared two course meals are delivered to the local community each week and as part of this service a subtle safe and well check is carried out at each delivery. We are very grateful to the volunteers who give their time freely to support this service. Since the Meals on Wheels service started in 2016 the service has produced and delivered over 30,000 meals to the local community.

FUNDING 2022/2023

All clients make a contribution towards the cost of all of our services, with the exception of the Befriending and Phone Link Service.

During this financial year, grants have been awarded from the North Staffordshire and Stoke-on-Trent Clinical Commissioning Group, Staffordshire County Council, Staffordshire Moorlands District Council, Cheadle Town Council, Local Parish Councils, and individual local Councillors. The grant funding from the North Staffordshire and Stoke-on-Trent Clinical Commissioning Group is currently reviewed on an annual basis.

During 2022, the North Staffordshire and Stoke on Trent CCG ceased to exist and was reformed as the NHS Staffordshire and Stoke on Trent Integrated Care Board. This organisation will form part of the new NHS Integrated Care System.

As stated earlier in this report, we move forward into the next financial year with a surplus of £2560. The MHL Board of Managing Trustees recognise that efforts will need to be made during the next financial year to secure further funding through appropriate grant applications, donations and fundraising, to ensure the sustainability of the Charity and to build up financial reserves. The Trustees receive regular financial information covering income and expenditure and a cash flow forecast for the financial year ahead to support their decision making. The Trustees will continue to monitor and review expenditure throughout the next financial year, to ensure financial efficiency across the whole organisation, and will take any necessary decisions to preserve the future of the Charity.

Donations received by the organisation during this financial year totalled £11,264. We are extremely grateful for these funds which have been received from the many groups, organisations, local businesses, and individuals in the Moorlands area who continue to support the aims of the Charity. We have also been very grateful again to receive donations of various useful items of equipment, advice, and support, from local businesses this year.

PARTNERSHIPS

Throughout this financial year, MHL has partnered with FareShare, the UK's largest charity fighting hunger and food waste, this partnership also includes regular donations of food from Asda, Cheadle. We have also worked in partnership with Ornuo Foods based in Leek who have donated dairy items and Cheadle Allotment Association have donated vegetables, to support our Meals on Wheels Service provision.

In July 2022, we were grateful to form a new partnership of support with Leek United Building Society. This partnership will see a greater community connection for the society and its staff who will be giving their time throughout the year to support our work.

We are also proud to have supported students through partnerships with Keele University – School of Medicine in being able to offer student placements within our organisation. These valued placements provide training and insight into Adult Social Care and the role of the Voluntary Sector within health.

We have also worked in partnership with various local nursery, primary, and secondary schools to provide intergenerational opportunities for our clients and pupils.

STAFF AND SENIOR MANAGEMENT TEAM

The Managing Trustees and Senior Management team are responsible for the day-to-day operation of the Charity.

The Senior Management team during 2022/2023 were:

Executive Manager - Sharon Ball
Day Care Manager - Lynn Everill
Transport Manager - Ian Collier
Befriending and Phone Link Service Manager, and Outreach Group Liaison - Diane Sellers
Catering Manager - Rebecca Snowden
Office Manager - Ellen Ball

Each member of the senior management team is supported by their staff who are all a vital part of the organisation. All staff deserve a very big thank you from the Managing Trustees and clients for all their hard work, passion, commitment, and care throughout the past year.

BOARD OF MANAGING TRUSTEES

All of the Managing Trustees of Moorlands Home Link are volunteers who give their time freely to the Charity and no remuneration is paid to them.

Members of the Managing Board of Trustees of Moorlands Home Link during 2022/2023 were as follows:

Rev David W Watson
Nigel Dodd
Charles Macadam
Elaine Cunningham
Neil Alkins

An elected representative of Cheadle Town Council also attends the Managing Board of Trustees meetings and during this year this role was undertaken by Cllr Sue Whalley.

CHARITY NUMBER: 1158361

MOORLANDS HOME LINK
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Independent examiner's Report to the Trustees of Moorlands Home Link

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 2 to 9.

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 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.

It is my responsibility to:

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

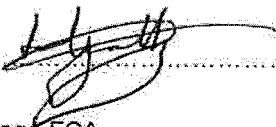
Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date:

21/06/2024

Lee Grattage FCA

LG Accountancy

2 Maple Crescent, Blythe Bridge, Stoke on Trent, ST11 9NL

MOORLANDS HOME LINK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
INCOMING RESOURCES					
Incoming resources from generated funds					
Donations and legacies	3(a)	11,264	-	11,264	11,615
Charitable activities	3(b)	132,914	87,500	220,414	213,827
Investments	3(c)	-	-	-	-
Other	3(d)	1,020	-	1,020	1,280
Total incoming resources		145,198	87,500	232,698	226,722
RESOURCES EXPENDED					
Charitable activities	4(a)	254,274	-	254,274	236,377
Governance costs	4(b)	5,076	-	5,076	6,836
Total resources expended		259,350	-	259,350	243,213
NET OUTGOING RESOURCES		(114,152)	87,500	(26,652)	(16,491)
TRANSFER BETWEEN FUNDS		87,500	(87,500)	-	-
RECONCILIATION OF FUNDS					
Total funds brought forward		29,212	-	29,212	45,703
Total funds carried forward		2,560	-	2,560	29,212

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 4 to 9 form part of the financial statements.

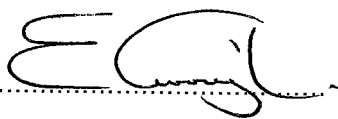
MOORLANDS HOME LINK
BALANCE SHEET AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
TANGIBLE FIXED ASSETS	6		
			1,684
CURRENT ASSETS			
Debtors and prepayments	7	7,870	12,667
Cash at bank		3,655	27,619
		<u>11,525</u>	<u>40,286</u>
CURRENT LIABILITIES			
Creditors: Amounts falling due within one year	8	10,613	12,758
		<u>10,613</u>	<u>12,758</u>
NET CURRENT ASSETS		912	27,528
NET ASSETS		<u>2,560</u>	<u>29,212</u>
FUNDS			
Unrestricted		2,560	29,212
Restricted	11, 12	-	-
		<u>2,560</u>	<u>29,212</u>

All amounts relate to continuing activities.
The notes on pages 5 to 8 form part of the financial statements.

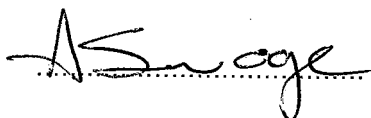
Approved by the board of trustees and signed on their behalf by:

Chairperson: Elaine Cunningham



Date: 26.6.24

Trustee: Andrew Savage



Date: 26.6.24

1. Accounting Policies

In preparing the accounts the following accounting policies have been complied with:

1.1 Basis of accounting

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and with the Charities Act 2011.

1.2 Going concern

The financial statements have been prepared on a going concern basis.

1.3 Accounting policies and estimates

The accounts present a true and fair view and the accounting policies adopted are outlined below. There were no changes in accounting policies and estimates in the period.

1.4 Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subject to the restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.5 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income; it is more likely than not the trustees will receive the resources and the monetary value can be measured with sufficient reliability. The following specific policies are applied to particular categories or income:

Offsetting There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS102 SORP.

Grants and donations Grants and donations are only included in the SoFA when the general income recognition criteria are met. In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met.

Legacies Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government grants The charity has received government grants in the reporting period.

Tax reclaims on donations and gifts Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Settlement of insurance claims Insurance claims are only included in the SoFA when the general income recognition criteria are met and are included as an item of other income in the SoFA.

1.6 Expenditure and liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty. All liabilities are allocated between expenditure categories of the SoFA on the basis designed to reflect the use of those resources. Costs relating to a particular activity are allocated directly.

MOORLANDS HOME LINK
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Charitable expenditure Comprises those costs incurred by the charity in the delivery of its activities for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the examination fees and expenses linked to the strategic management of the charity. Support costs have been allocated between governance costs and other support.

Creditors The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS 102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS 102 SORP.

1.7 Assets

Tangible assets All assets costing more than £500 are capitalised and stated at cost less accumulated depreciation. They are depreciated on the reducing balance method at the following annual rates:

Motor Vehicles (25% per annum)
Equipment (25% per annum)
Office & Computer Equipment (25% per annum)

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

MOORLANDS HOME LINK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

2. Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3. Incoming Resources

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
3(a) Donations and legacies				
Donations	11,264	-	11,264	11,615
Legacies	-	-	-	-
	11,264	-	11,264	11,615
3(b) Charitable activities				
Fund Raising Events	1,010	-	1,010	-
Core funding grants	-	87,500	87,500	70,000
Service & day care charges	124,376	-	124,376	91,160
Other grants	7,528	-	7,528	52,667
	132,914	87,500	220,414	213,827
3(c) Investments				
Interest	-	-	-	-
	-	-	-	-
3(d) Other income				
Other income	1,020	-	1,020	1,280
	1,020	-	1,020	1,280
Total incoming resources	145,198	87,500	232,698	226,722

MOORLANDS HOME LINK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

4. Resources Expended

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
4(a) Charitable activities				
Wages and salaries	186,425	-	186,425	176,684
Staff NIC	5,361	-	5,361	3,984
Staff pensions	2,644	-	2,644	2,106
Rent	10,184	-	10,184	7,989
Heat, light and water	5,225	-	5,225	4,238
Printing, postage and stationery	381	-	381	746
Telephone	2,990	-	2,990	3,477
Computers and software	965	-	965	1,126
Repairs, maintenance and renewals	1,440	-	1,440	847
Premises repairs	628	-	628	90
Cleaning and waste disposal	2,150	-	2,150	3,020
Equipment leasing	522	-	522	420
Professional fees	933	-	933	20
Transport and travel expenses	331	-	331	-
Motor expenses	7,220	-	7,220	4,808
Vehicle leasing	12,025	-	12,025	13,779
Food and kitchen consumables	10,723	-	10,723	9,250
Sundry expenses	181	-	181	291
Depreciation and profit/(loss) on disposal of assets	464	-	464	562
Insurances	2,332	-	2,332	1,964
Subscriptions & memberships	577	-	577	970
Regulatory costs	-	-	-	6
Training costs	309	-	309	-
Advertising	264	-	264	-
	254,274	-	254,274	236,377
4(b) Governance costs				
Accountancy fees	1,080	-	1,080	2,840
Bookkeeping	3,996	-	3,996	3,996
	5,076	-	5,076	6,836
Total resources expended	259,350	-	259,350	243,213

5. Staff salaries and numbers

	2023	2022
	£	£
Wages and salaries	186,425	176,684
Social security costs	5,361	3,984
Pensions	2,644	2,106
	194,430	182,774
The average number of employees in the year	20	25

6. Tangible Fixed Assets

	£
Cost	
As at 1 April 2022	12,383
Additions	778
Disposals	(1,087)
As at 31 March 2023	12,074
Accumulated depreciation	
As at 1 April 2022	10,699
Charge for the year	549
Eliminated on disposal	(822)
As at 31 March 2023	10,426
Net book Value	
As at 31 March 2023	1,648
As at 31 March 2022	1,684

MOORLANDS HOME LINK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

7. Debtors: amounts falling due within one year

	2023	2022
	£	£
Trade debtors	6,826	6,780
Prepayments & accrued income	1,044	5,887
	<u>7,870</u>	<u>12,667</u>

8. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade Creditors	2,751	3,643
Accruals & deferred income	5,170	6,762
Social security costs	2,206	1,916
Pensions creditor	486	437
	<u>10,613</u>	<u>12,758</u>

9. Trustee Remuneration and related party transactions

No members of the management committee received any remuneration during the year.

There were no loans provided in the year

10. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Fixed assets	1,648	-	1,648
Current assets	11,525	-	11,525
Current liabilities	(10,613)	-	(10,613)
	<u>2,560</u>	<u>-</u>	<u>2,560</u>

11. Movement in funds

	As at 1 April 2022	Incoming Resources	Outgoing Resources	Transfers	As at 31 March 2023
	£	£	£	£	£
Restricted Funds					
Befriending	-	-	-	-	-
Cheadle Day Centre	-	58,362	-	(58,362)	-
Outreach Groups	-	29,138	-	(29,138)	-
	<u>-</u>	<u>87,500</u>	<u>-</u>	<u>(87,500)</u>	<u>-</u>
Unrestricted Funds					
	29,212	145,198	(259,350)	87,500	2,560
	<u>29,212</u>	<u>232,698</u>	<u>(259,350)</u>	<u>-</u>	<u>2,560</u>

MOORLANDS HOME LINK
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

13. Analysis of restricted funds

	Cheadle Day Centre	Outreach Groups	Total Restricted Funds
	£	£	£
INCOMING RESOURCES			
Incoming resources from charitable activities			
Core funding grants	58,362	29,138	87,500
Other grants			-
	58,362	29,138	87,500
Total incoming resources	58,362	29,138	87,500
OUTGOING RESOURCES			
Charitable expenditure			
Wages and salaries			-
Staff NIC			-
Vehicle leasing			-
Total resources expended	-	-	-
Net Incoming/(Outgoing) Resources	58,362	29,138	87,500

Independent examiner's Report to the Trustees of Moorlands Home Link

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Responsibilities and basis of report

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- to state whether any particular matters have come to my attention.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date: 21/06/2024

Lee Grattage FCA
LG Accountancy
2 Maple Crescent, Blythe Bridge, Stoke on Trent, ST11 9NL