

STOCKPORT FAMILY CHURCH

Charity Registration No: 1161763

TRUSTEES REPORT & ACCOUNTS

YEAR ENDED 31ST MARCH 2021

INDEPENDENTLY EXAMINED BY:-

**Karen Macintyre, MAAT
Orchards Business Support Ltd
95 Nangreave Rd, Heaviley,
Stockport, Cheshire SK2 6DQ**

STOCKPORT FAMILY CHURCH

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**STOCKPORT FAMILY CHURCH
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER **1161763**

START OF FINANCIAL YEAR 1 April 2020

END OF FINANCIAL YEAR 31 March 2021

TRUSTEES AT 31ST MARCH 2021

Andy Guy (Chairman)
Denise Stevens
Patricia Maureen Elder (Treasurer)
Titi Sodipo

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT Constitution dated 25th March 2015

OBJECTS

- a) To advance the Christian religion, to proclaim and further the gospel of God and of His Son the Lord Jesus Christ and to preach and teach the Christian faith.
- b) To provide assistance for aged persons and persons in need, hardship or distress arising therefrom whether in connection with housing, accommodation or shelter or any other purpose.
- c) To advance education, whether of children (above and below compulsory school age) or of adults.

CORRESPONDENCE ADDRESS

Stockport Family Church
Kingsburn Hall
814 Burnage Lane
Manchester
M19 1RS

PRIMARY BANKERS

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

INDEPENDENT EXAMINER

Karen Macintyre, MAAT
Orchards Business Support Ltd
95 Nangreave Rd, Heaviley,
Stockport, Cheshire SK2 6DQ

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STOCKPORT FAMILY CHURCH FOR THE YEAR ENDED 31ST MARCH 2021

I report to the trustees on my examination of the accounts of **Stockport Family Church** for the year ended 31 March 2021 .

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 Trust 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.



Karen Macintyre, MAAT
Orchards Business Support Ltd
95 Nangreave Rd, Heaviley,
Stockport, Cheshire SK2 6DQ

Date: 17 November 2021

STOCKPORT FAMILY CHURCH

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST MARCH 2021

This report is prepared by the Trustees of the Stockport Family Church CIO, charity number 1161763, for the financial year April 1st 2020 to March 31st 2021.

Trust Objectives

The Trust was originally created by a Declaration of Trust dated Oct 6th 1998. In 2015 it changed its structure to a Charitable Incorporated Organisation (CIO), the assets were officially transferred to the new CIO in 2016 and the old, unincorporated charity (no. 1073989) became dormant and was subsequently closed in February 2018.

Its main objectives are to advance the Christian faith, to provide assistance for aged persons and those in conditions of need, hardship or distress and to advance education of children and adults in the Christian faith. The Trust achieves these objectives by operating an evangelical Christian church in Stockport, organising training events and by funding a variety of projects and activities, both in the UK and abroad. The Trustees oversee a leadership team that meets on a monthly basis and directs the activities of the Trust.

The Trust is affiliated to Christ Central Churches, part of the "Newfrontiers" family of churches (see below) and is a member of the Evangelical Alliance.

Changes to Trustees

Andrew Renshaw and Steve Wilson resigned during the year and Patricia Elder was appointed as a trustee.

Review of Activities

Stockport Family Church continues to operate as an independent charity.

On April 1st 2016, the Trust formally changed to a Charitable Incorporated Organisation (CIO), charity no. 1161763. The accounts were transferred with CAF Bank to the new charity at that time also. The old charity has now been dissolved.

Financial overview

The overall income of the Trust decreased by £12,670 to £58,579 by 31 March 2021. The majority of this income comprises donations from members of the church with associated Gift Aid tax refunds. Total expenditure decreased significantly by £28,034 to £26,772, this resulted in an increase of reserves to £79,722 at 31 March 2021.

The first national lockdown occurred just before the start of the financial year in question and so the vast majority of church activity was conducted via Facebook Live and/or Zoom for the period covered by this report. This included Sunday morning worship & teaching (plus a separate online children's ministry), Sunday night youth meetings, weekly prayer gatherings and life groups. Stockport Family Church also participated in Devoted Online over the August bank holiday weekend, an initiative of Christ Central Churches (instead of their annual camping weekend), and an online marriage course run by Christ Central Church in Manchester which started just before the end of the financial year. The church did hold occasional midweek meetings in person, with pre booking and restricted numbers, at Kingsburn Hall in Manchester.

**STOCKPORT FAMILY CHURCH
TRUSTEES REPORT continued
FOR THE YEAR ENDED 31ST MARCH 2021**

It also held its first in person Sunday meeting on 21st March 2021 at St Martin's Church in Norris Bank, again with pre booking necessary and restricted numbers. Social distancing and the wearing of face masks was observed at all in person gatherings to comply with Government guidelines in relation to Covid-19.

Gary Blackwell and Martin Elder continued as unpaid elders whilst taking steps to search for a suitable new paid leader within Christ Central Churches and the wider Newfrontiers network.

Meryl Leebetter continued in her paid role as church administrator.

During 2020-21 the Trust gave regular support to Mark Wakefield, working as a missionary with the Message Trust amongst secondary school students in the UK. The church also undertook a "special offering" as part of Devoted Online, to support the work of Christ Central Churches in the UK and overseas.

Foodbank

Throughout the year, Stockport Family Church has continued to operate one of the distribution centres for Stockport Foodbank (www.stockport.foodbank.org.uk), reg. charity number 1156261. This operates twice per week at St Martin's Church, Crescent Park, Heaton Norris, who have very kindly allowed them to store supplies and distribute them there. As well as providing a real lifeline for families in serious financial difficulties, this gives Stockport Family Church excellent opportunities to work with other churches in the area.

Church connections

Stockport Family Church works in association with Christ Central churches (www.christcentralchurches.org), part of Newfrontiers International working together in the UK and overseas. Partnership with the Christ Central team, led by Jeremy Simpkins, provides extra support and focus for the Trust's objectives beyond the local community. The church is also partnering with Stockport Gather, an inter church initiative which organised prayer meetings at different church buildings around the town during 2020.

Financial controls

Trustees exercise their responsibilities through regular meetings and a financial review held at least twice a year (mid-year and at year end). An annual budget is set by the leadership in consultation with the Trustees and income and expenditure are reviewed regularly against the budget. Any budget variance is reported monthly to all of the trustees. At the end of the financial year covered by this report, there was an overall surplus of £31,857.

Internal controls are exercised on income through two signatories to the Sunday meeting cash collection. The majority of income from members of the Church continues to be via regular bank transfers into the Trust's accounts.

**STOCKPORT FAMILY CHURCH
TRUSTEES REPORT continued
FOR THE YEAR ENDED 31ST MARCH 2021**

Budgets for expenditure are allocated to “budget holders” with responsibility for particular areas of the Trust’s activities. All expenditure is authorised by the identified budget holder with a second authorisation needed for any expenditure over £200. Any expenditure above £500 has to be specifically authorised by an elder. Electronic bank transactions and cheques have to be authorised by 2 approved signatories before a payment can proceed.

Child Protection Policy

The church has a lively children’s and young people’s ministry and the Trustees and leadership team take seriously their responsibility to safeguard the welfare of all children and young people entrusted to their care.

The Leadership recognises that there is the potential for children and young people with whom the Trust works to have been the victims of neglect and physical and emotional abuse. Accordingly, the Leaders have adopted a policy that sets out agreed guidelines in the following areas:

- a. responding to allegations of abuse, including those made against members with specific responsibility and also members of the church generally
- b. appointing children’s and young people’s workers
- c. supervision of activities and practice issues
- d. helping victims of abuse
- e. working with previous offenders who become church members

In connection with items (d) and (e): where appropriate the church is able to draw on the in-house expertise of church members who are involved in the caring professions.

The Trust has a Child Protection Policy which the Trustees and leadership implement. A copy of this policy is made available to all involved in working with and caring for children and young people. The policy is based on a model child protection policy supplied by **thirtyone:eight** (<https://thirtyoneeight.org>), a project of PCCA Child Care. A copy of the policy has been filed with thirtyone:eight, PO Box 133, Swanley, Kent, BT8 7UQ. In accordance with this policy and current best practice, all adults with responsibilities for children’s and young people’s activities undergo a voluntary check with the Disclosure and Barring Service.

No serious incidents relating to Child Protection occurred during the year April 1st 2020 to 31st March 2021.

Vulnerable Adults Protection Policy

The Trustees continue to operate a Vulnerable Adults Protection Policy, similar to the Child Protection Policy mentioned above.

**STOCKPORT FAMILY CHURCH
TRUSTEES REPORT continued
FOR THE YEAR ENDED 31ST MARCH 2021**

Reserves Policy

The Trust benefits from a reliable and regular income stream. Its overheads are managed carefully. Day to day operation of the Trust does not therefore rely on significant cash reserves. The Trustees consider that a cash reserve equivalent to about one month's overheads is sufficient. It therefore seeks to avoid cash reserves reducing to below £10,000. In addition to this, a "trigger" level of £15,000 was introduced.

When the reserves fall below this figure, the Elders and Trustees are automatically warned so that steps can be taken to deal with the situation.

The Trust has been able to maintain this level of reserve during the financial year and will continue to do so by carefully monitoring income and expenditure. Appropriate levels of cash reserve will be reviewed as part of annual budgeting.

Investment Policy

The Trust does not hold or intend to hold significant investments. It may from time to time hold cash on deposit in furtherance of its objectives. Should the Trust require to make investments, it would favour guaranteed returns with a low risk profile.

Grant-making Policy

Although making grants is not one of the primary objectives of the Trust, it does from time to time make donations to organisations and individuals. Such donations are considered carefully by the leadership. Donations are only made to those organisations or causes which have common or complementary objectives to those of the Trust and where the leadership is satisfied as to genuine need and the sound administration of any donation made. Donations are from time to time also made to individuals who are in need, whether members of the church or not.

Where the Trust leadership is considering making a significant (>£1000) non-budgeted donation to a particular cause (including payments made from the Support Fund detailed below) this would first be agreed by the Trustees and, generally, be made known to the membership of the church. Such a donation may be the subject of a "special offering", where funds collected will comprise a restricted fund to be used for the identified purpose(s).

During the financial year ended 31st March 2018, the trustees and elders set up a Support Fund for the alleviation of hardship and a policy was drafted to ensure this is used properly and in accordance with the church's charitable objectives. Discretion over the destination of moneys rests with the elders but with regular reporting to the trustees.

**STOCKPORT FAMILY CHURCH
TRUSTEES REPORT continued
FOR THE YEAR ENDED 31ST MARCH 2021**

Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare financial statements on an on-going basis, unless it is inappropriate to assume that the Trust will continue in existence

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:- 

Andy Guy, chair of trustees

Date: 15/11/2021

**STOCKPORT FAMILY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021**

	Notes	Unrestricted	Restricted	TOTAL	TOTAL
		Funds	Funds	2020/21	2019/20
		£	£	£	£
INCOMING RESOURCES					
Incoming Resources from Generated					
Voluntary Income	3a	52,209	6,366	58,575	70,385
Investment Income	3b	4	0	4	13
Incoming Resources from Charitable Activities					
	3c	0	0	0	783
Other Incoming Resources	3d	0	0	0	68
TOTAL INCOMING RESOURCES		52,213	6,366	58,579	71,249
RESOURCES EXPENDED					
Charitable Activities	4a	19,318	6,604	25,922	53,981
Governance Costs	4b	800	0	800	775
TOTAL RESOURCES EXPENDED		20,118	6,604	26,722	54,756
NET INCOMING/ (OUTGOING) RESOURCES		32,095	(238)	31,857	16,493
Total Funds Brought Forward		38,549	9,366	47,915	31,422
Transfers	5	0	0	0	0
TOTAL FUNDS CARRIED FORWARD		70,644	9,128	79,772	47,915

Movements on all reserves and all recognised gains and losses are shown above. All of the organisations operations are classed as continuing.

The notes on pages 11 to 19 form part of these financial statements.

**STOCKPORT FAMILY CHURCH
BALANCE SHEET
AS AT 31ST MARCH 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	31st March 2021 £	2020 £
Fixed Assets					
Tangible Assets		0	0	0	0
Current Assets					
Debtors	7	2,457	0	2,457	3,718
Cash at bank and in hand	6	68,987	9,128	78,115	45,011
		71,444	9,128	80,572	48,729
Total Current Assets					
Creditors:					
Amounts falling due within one year	8	(800)	0	(800)	(814)
NET CURRENT ASSETS		70,644	9,128	79,722	47,915
NET ASSETS		70,644	9,128	79,722	47,915
Funds of the Charity					
General Funds		70,644	0	70,644	38,549
Restricted Funds	5	0	9,128	9,128	9,366
Total Funds		70,644	9,128	79,722	47,915

Approved by the Trustees on date: 15/11/2021

Signed on their behalf by:-

..... Andy Guy, Chairman of Trustees

 Pat Elder, Treasurer & Trustee

**STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES

Basis of preparation

The Financial statements are prepared under the historical cost convention. In preparing the financial statements the CIO follows best practices as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities" (SORP) issued in 2015.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to the resources;
- The trustees are sufficiently certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

Incoming Resources with related expenditure

Where income resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included on the SOFA when the charity has unconditional entitlement to the resources

Tax reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA during the same period as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

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

STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES continued

Expenditure and liabilities (continued)

Investment Income

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure and liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Going concern

The Trustees have reviewed the cash flow needs of the organisation for the next 12 months and on this basis the charity has sufficient resources to meet its foreseeable expenditure. The accounts have been prepared on a going concern basis.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Changes in Accounting policies and previous accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts except to identify investment income.

Assets

Tangible fixed assets for use by the charity:

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on the receipt.

STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES continued
Expenditure and liabilities (continued)

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rate applied per annum is 25%.

2. TANGIBLE FIXED ASSETS

		Unrestricted	Restricted	Total
EQUIPMENT		£	£	£
Cost	01-4-20	0	0	0
Additions		0	0	0
Cost at	31-3-21	0	0	0
 Depreciation	01-4-20	0	0	0
Charge for the year		0	0	0
Depreciation at	31-3-21	0	0	0
Net Book Value	31-3-21	0	0	0
Net Book Value	31-3-20	0	0	0

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2021: None
(31st March 2020 : None)

STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

3. INCOMING RESOURCES

	Notes	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-21 £	Total 31-Mar-20 £
a) Voluntary Income					
Gift Aid and Non Gift Aid Donations		42,094		42,094	48,660
Tax Recoverable		10,071		10,071	12,408
Special Offerings		-	719	719	1,835
Building fund		-			119
Mission Support		-	5,567	5,567	6,333
Benevolent fund		-	-	-	1,000
Other		44	80	124	30

52,209	6,366	58,575	70,385
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b) Investment Income

Bank Interest	4	0	4	13
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4	0	4	13
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**c) Incoming Resources from
Charitable Activities**

Children's and Youth Work	0	0	0	145
Church weekend away receipts	0	0	0	638

0	0	0	783
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d) Other Incoming Resources

0	0	0	68
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STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

4. RESOURCES EXPENDED

	notes	Unrestricted funds	Restricted funds	TOTAL 2020/21	TOTAL 2019/20
		£	£	£	£
a) Charitable Activities					
New Frontiers International Tithe		4,800		4,800	3,820
Visiting Speakers		400		400	1,223
Social Action - The Poor		600		600	739
Special Offerings	5	0	719	719	3,464
Ministry Support	5	50	5,885	5,935	6,131
New Day		0		0	813
Church weekend away		0		0	1,605
Staff Salaries	9	8,801		8,801	14,137
Staff Expenses		0		0	1,538
Church Events		0		0	88
Church Events - Venue Hire		335		335	610
Sunday Meetings - Venue Hire		300		300	12,880
Sundries		173		173	0
Evangelism and Church Planting		1,589		1,589	2,019
Children's and Youth Work		0		0	153
Small Groups and Discipleship		410		410	175
Leadership		0		0	370
Worship and PA		409		409	380
Pastoral		0		0	11
Operating Costs (incl. website)		1,451		1,451	2,761
Depreciation		0		0	0
Benevolent fund payment		0		0	1,064
		19,318	6,604	25,922	53,981
b) Governance Costs					
Accountancy and Independent Exam	8	800	0	800	775
		800	0	800	775

STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

5.RESTRICTED FUNDS

		Balance	Gifts &	Expenditure	Transfers	Balance
		1 Apr 20	Offerings			31 Mar 21
		£	£	£	£	£
Ministry Support						
Tim and Rachel Heath	Note 1	45	1,140	(1,300)		(115)
Ali De Silva nee Young	Note 2	467	4,427	(4,585)		309
Church life devoted		0	80	0		80
Special Offerings:	Note 3	0	719	(719)		0
Benevolent fund		689	0	0		689
Building Fund		8,165	0	0		8,165
		9,366	6,366	6,604		9,128

The restricted funds are wholly represented by cash reserves of the charity.

Notes to Restricted Giving:-

- 1 Tim and Rachel Heath: are members of SFC who are now in Tallinn, Estonia as missionaries. They also receive gifts from people that are passed onto them.
2. Ali De Silva, nee Young, is a missionary working in Brazil.
3. Special offerings reflects a gift to ChristCentral Churches.

STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

6. CASH AT BANK AND IN HAND

	Unrestricted 31-Mar-21 £	Restricted 31-Mar-21 £	Total 31-Mar-21 £	Total 31-Mar-20 £
CAF Cash Current Account	68,987	0	68,987	35,645
CAF Gold Deposit Account	0	9,128	9,128	9,366
	68,987	9,128	78,115	45,011

7. DEBTORS AND PREPAYMENTS

	Unrestricted 31-Mar-21 £	Restricted 31-Mar-21 £	Total 31-Mar-21 £	Total 31-Mar-20 £
HMRC Charities Gift Aid Tax Recoverable	2,457	-	2,457	3,718
	2,457	-	2,457	3,718

8. CREDITORS ACCRUALS AND DEFERRED INCOME: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted 31-Mar-21 £	Restricted 31-Mar-21 £	Total 31-Mar-21 £	Total 31-Mar-20 £
Independent Examiners Fees –	800	0	800	775
Social Security & Taxes & pensions	0	0	0	39
Church Venue Hire	0	0	0	0
	800	0	800	814

STOCKPORT FAMILY CHURCH
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

9. STAFF COSTS AND NUMBERS

	2020/21	2019/20
	£	£
Gross Wages and Salaries	8,379	12,977
National Insurance Employer Contributions	18	0
Pension Contributions	404	1,160
	8,801	14,137

At year end employees were engaged in each of the following activities:

	Total 31-Mar-21	Total 31-Mar-20
Activities in furtherance of organisation's objectives	1	2
	1	2

10. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

11. RISK ASSESSMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

12. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or "aims" that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.