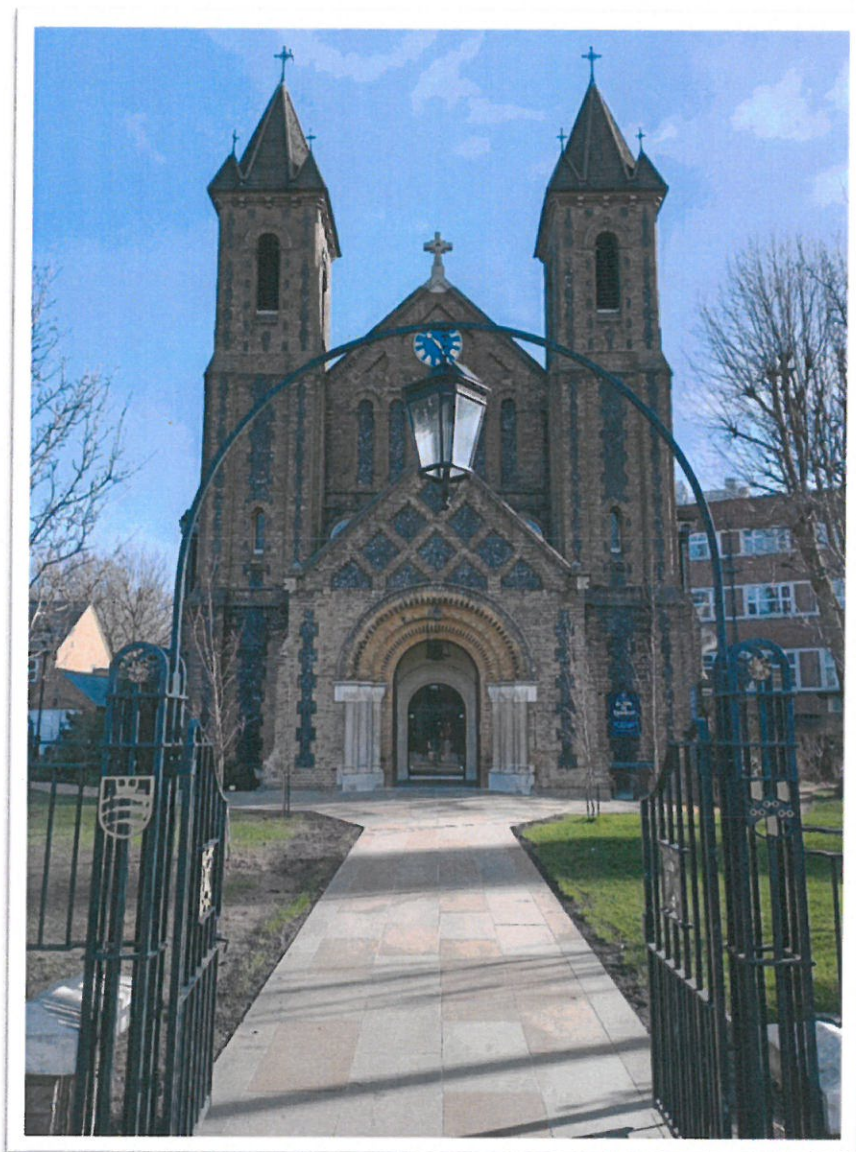


The Parochial Church Council of
The Parish of St John The Evangelist
Kensal Green



*New pedestrian entrance pathway and
step-free access to the church*

ANNUAL REPORT & ACCOUNTS

for the period ending 31st December 2025

Registered Charity 1163185

One More Step

It is said that a Bishop, advising a Vicar who had arrived at a new parish, suggested he should “change everything, but don’t get found out”. To live is to change, as St John Henry Newman famously stated, and 2025 was a year when many changes to the church grounds were completed. Change, however, is a word that does not do justice to what we can see today. Many comment that what is new seems to have always existed. We have not, we might say, been found out!

It was five years ago that the new pedestrian entrance was installed and given its style, and it being inspired by the former gate installed at the time of the opening of the church, it does seem to have been here forever. In 2020 this new entrance opened onto a tarmac car park. Today the pedestrian entrance opens onto a York stone path between lawns (the car park having been relocated). On the Harrow Road side of the church a new pedestrian gate has been made using 19th century iron work that once formed the entrance to the school. Again, it looks like it has always been here. For the first time since 1844 the entrance to the church through the west doors are step free, yet a new visitor would never know that there had once been a step.

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Changes to the grounds could not have happened without the financial support of Westminster City Council which over the past five years have invested over £150,000 through its Greening and North Paddington development schemes. For this we are profoundly grateful. As noted in this Annual Report, we are thankful for the support we receive from so many people and organisations and especially for the donations towards our Pipe Organ restoration appeal.

To everyone who forms a part of our ever changing yet ever the same church and community, thank you.

The Reverend David Ackerman
Vicar and Chairman of the PCC

February 2026

Annual Report & Accounts 2025

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A further grant of £78,000 was secured from Westminster City Council for the completion the church grounds 'greening' project, including a new pedestrian gate and stonework. The long-anticipated redevelopment of the church forecourt has now been completed with a reduced parking area. Tarmac along the south side of the church has been removed and replaced by an expanded lawn and shrubbery.

The grant from Westminster City Council also contributed towards a long-planned project to build an accessible ramp for the church entrance. Work was anticipated to start during 2025 but is now scheduled for the first quarter of 2026.

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CCTV was installed in the church at the beginning of 2025. The installation is discrete and primarily for the safety of church users as well as protection of the church property.

Financial Review

Total receipts were just under £344,000 in 2025 compared to some £216,000 in 2024. In addition, funds in the savings account (reserves) were just under £10,300. The income figure is inflated by a one-off grant awarded in 2024 (£29,000 received in 2025) and a 2025 award of some £78,000. It was anticipated that much of the expenditure against the 2025 award would take place within the financial year. However, a problem with material supplies for the church entrance project led to work (and expenditure) being postponed until early 2026. The church is also holding some £24,000 in the organ fund (grants and donations) but an initial payment of £12,000 was made towards the organ restoration in December. Consequently nearly £56,000 is being carried forward as restricted (committed funds). The church has also designated £15,000 towards the organ project.

We are particularly grateful to Westminster City Council for supporting St John's greening scheme which is helping to transform the church grounds and accessibility to this valued community resource. We are also grateful to all those who support our work and mission, especially our fundraising for the Willis Pipe Organ appeal: All Soul's College Oxford, the Ascot Priory, the Benefact Trust, the Borwick Charitable Trust, the Church Buildings Council, Garfield Weston, Hymns Ancient and Modern, the Vinehill Trust, the Williams Church Music Trust, Mr & Mrs Don Young along with numerous individual donations.

Rent from grounds and buildings leased to Bales College remains the church's main source of income. As part of the redevelopment of the Old Vicarage, Bales College has been using the car park area in return for a commitment to fund enlargement of the church entrance and new gates which is now complete.

Overall expenditure was £265,500 in 2025 compared to 200,700 in the previous year. The increase was mainly due to project expenditures against restricted income. Overall running and activity costs have remained constant. Payment of the 2025 common fund offer of £50,000 was completed by the end of the year (in addition to a payment of £5,000 completing payments against the 2024 offer). Gift Aid returns of just under £2,200 cover claims for 2025.

Reserves Policy

A review of the Reserves Policy concluded that some £10,000 should be maintained in the savings account to cover unanticipated (unbudgeted) expenditure. During 2025 it was not necessary to draw on these reserves.

Structure, Governance and Management

The Parochial Church Council (PCC) is a body corporate (PCC Powers Measure 1956, Church Representation Rules) and is a charity registered with the Charity Commission (Charity Number: 1163185). The method of appointment of PCC members is set out in

the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC. There is an induction process in place for new PCC members and each receives guidance on their responsibilities as trustees.

PCC members are responsible for making decisions on all matters of concern to the parish, including decisions on how church funds are spent. There were four meetings from March 2025 to February 2026 inclusive, with any additional urgent PCC business being conducted via email.

Administrative Information

St John's Church, situated in Kensal Green, is part of the Diocese of London within the Church of England. The correspondence address is The Vicarage, Kilburn Lane, London W10 4AA. The church website is www.stjohnskensalgreen.org.uk

The following PCC members served during 2025:

Ex Officio Members

Rev David Ackerman	(Incumbent & Chairman)
Nigel Clark	(Churchwarden & Vice Chairman)
Sandra Payne	(Churchwarden & Deanery Synod Representative)

Elected Members

Anne Abel	(Lay Pastoral Minister)
Heather Hatter	(Playgroup Lead)
Frances Ikemefuna	
Pam Mackintosh	
Sabeena Johnson	(Treasurer & Children's Champion)
Joanna Okello	(Safeguarding Officer)
Natelle Peters	(Youth & Families)
Nigel Snuggs	(Grounds & Flowers)
Daniel Turner	(Music Director)
Rieanna Wilkinson	(Youth & Families)

Yvonne Jarman served as PCC Secretary as part of her role as Parish Administrator.

Approved by the PCC on 25th March 2026 and signed on their behalf by:



The Revd David Ackerman
Chairman



Nigel Clark
Vice-Chairman

Statement of Receipts and Payments
1 January-31 December 2025

Receipts	Unrestricted £	Restricted £	Total £	Payments £	Total £
Cash at Bank 1 Jan	1,479.64	13,567.09	15,046.73	LDF Payments	57,087.00
Cash in Hand 1 Jan	126.84		126.84	Running Costs	70,401.34
Regular Giving	8,326.04	493.92	8,819.96	Income Generating Costs	175
GA Returns	2,172.84		2,172.84	Church Activities	40,054.79
Other Voluntary Receipts	2,772.09	2,749.91	5,522.00	Other costs	97,801.33
Income Generating Activity	161,504.00		161,504.00	Fabric	nil
Church Activities	7,043.40	6,547.50	13,590.90		
Other Income	3,839.28	133,206.80	137,046.08		
<i>Sub Totals</i>	<i>187,264.13</i>	<i>156,565.22</i>	<i>343,829.35</i>		<i>265,519.46</i>
				Balance of Receipts over Payments	78,309.89
TOTAL			343,829.35		343,829.35

Receipts	2024	2025	Payments	2024	2025
Balance at Bank 1 Jan	£4,596.05	£15,046.73			
Cash in Hand 1 Jan	£128.23	£126.84			
Regular Giving			LDF Payments		
Planned giving	£3,132.87	£5,174.00	Fees	£2,858.00	£2,087.00
Tax refund (Gift Aid)	£2,404.45	£2,172.84 ⁽¹⁾	Commitment	£65,000.00	£55,000.00 ⁽⁸⁾
Collections	£3,603.20	£3,645.96 ⁽²⁾			
Other Voluntary Receipts			Running Costs		
Donations	£4,547.60	£2,772.09	Office	£31,263.04	£34,282.19 ⁽⁹⁾
Charity	£1,004.50	£2,615.91 ⁽³⁾	Maintenance (church)	£17,468.24	£17,748.03 ⁽¹⁰⁾
Flower Fund	£355.00	£134.00	Utilities	£10,743.93	£9,899.90
			Insurance	£3,780.59	£3,822.24
			Sacristy	£2,421.20	£2,055.41
			Maintenance (vicarage)	£2,428.90	£2,593.57
Income Generating Activities			Income Generating Costs		
Rent	£150,504.00	£150,504.00	Facilities	nil	£175.00
Facilities	£2,075.00	£11,000.00 ⁽⁴⁾			
Church Activities			Church Activities		
Activities	£5,587.84	£6,015.43 ⁽⁵⁾	Activities	£15,700.15	£13,859.56
Funeral & Weddings	£3,859.00	£3,101.00	Music	£9,262.79	£12,076.29
Fundraising	£207.00	£834.47	Charity giving	£3,058.89	£4,380.01
Walsingham	£3,250.00	£3,185.00	Donations	£85.00	£85.00
Welfare refund	£100.00	£455.00	Clergy Expenses	£4,481.37	£4,201.62 ⁽¹¹⁾
			Walsingham	£6,670.80	£4,731.25 ⁽¹²⁾
			Fundraising	£248.97	£130.89
			Visiting clergy	£282.03	£590.17
Other Income			Other Costs		
Projects (grants)	£17,836.75	£107,208.40 ⁽⁶⁾	Projects	£20,743.51	£81,207.16 ⁽¹³⁾
Organ	£10,320.00	£25,998.40 ⁽⁷⁾	Flower fund	£424.00	£368.00
Music	£340.00	£150.00	Organ fund	£148.01	£12,000.00
Clergy refund	£399.80	£301.55	Bank charges	£325.38	£259.19
Maintenance & grounds	£1,293.00	£3,190.00	Vicar refreshment	£2,978.00	£3,777.00 ⁽¹⁴⁾
Miscellaneous	£219.31	£191.01	Miscellaneous	£271.00	£189.98
Bank rewards & interest	£205.47	£6.72	Interest in deposit	£151.70	n/a
TOTALS	£215,969.07	£343,829.35		£200,795.50	£265,519.46
<i>Less Payments</i>	<i>-£200,795.50</i>	<i>-£ 265,519.46</i>			
Balance of Receipts over Payments	£15,173.57	£78,309.89			

St John's Memorial Fund (Deposit) Account	2024 £	2025 £
Receipts		
Balance at 1 Jan	10,000.00	10,151.70
Interest	151.70	133.60
Transfer from current account	nil	nil
Total	10,151.70	10,285.30
Payments		
Transfer to current account	nil	nil
Balance at 31 Dec	10,151.70	10,285.30

Statement of Assets as at 31 Dec	2024 £	2025 £
Cash at Bank (current account)	15,046.73	78,168.59
Cash in Hand	126.84	141.30
Memorial Fund (savings account)	10,151.70	10,285.30
Total cash assets	25,325.27	88,595.19
Other Assets		
Leased buildings (insurance value at year end)	2,513,995.00	2,677,405.00

Summary of 2025 Restricted Funds

Restricted	£
<i>Grants & donations</i>	<i>147,284.31</i>
<i>Activity Payments</i>	<i>7,397.50</i>
<i>Charities</i>	<i>3,526.73</i>
<i>Flowers</i>	<i>184.20</i>
TOTAL	158,392.74

Restricted Funds c/f to 2026

WCC 2025 Green Grant:	£29,262.81
Organ Restoration:	£24,170.39
GLA Funding (Eco Projects):	£ 2,395.10

Designated Funds c/f to 2026

Organ Restoration:	£15,000.00
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Notes to the 2025 Accounts

1. Gift Aid returns for 2025.
2. Includes £493.92 special collections for charity and flowers.
3. Includes £900 from the Paddington Charities for discretionary welfare payments.
4. A £5,000 payment from Pines and Needles for use of forecourt in 2024 (Christmas Tree sales) was received in January 2025, in addition to a further £5,000 for forecourt use in December 2025.
5. Activities covering:

Stay & Play (under 5s playgroup)	£3,027.93
Fellowship & outings returns	£2,987.50
6. Westminster City Council Green Scheme Grant receipts:

2024 Grant Award	£29,069.40
2025 Grant Award	£78,139.00
7. Organ Fund grants and donations.
8. £5,000 balance against 2024 commitment paid January 2025.
9. Includes administration costs and office/trustee expenses of £29,126.57
10. Church maintenance covering:

Grounds	£7,462.86
Church	£6,472.32
Cleaning	£3,812.85
11. Clergy expenses cover parish communications (parish 'phone use and WiFi rental), car usage, un-budgeted parish hospitality expenditure and wear and tear due to parish use of vicarage.
12. Some £2,500 Walsingham expenditure remained outstanding for transport costs.
13. Projects expenditure covering:

Greening Scheme	£80,207.16
GLA Community Engagement	£ 1,000.00
14. Includes £500 deposit for 2026 pilgrimage. (2026 Budget adjusted accordingly.)

N.B. The balance of Green Scheme expenditure against Westminster City Council 2024 and 2025 grant awards is £27,001.24. However, there was an overspend of £2,261.57 on the 2024-25 project which is not offset against the 2025 grant award (see note 6 above). Thus, the carried forward balance to 2026 is £29,262.81.

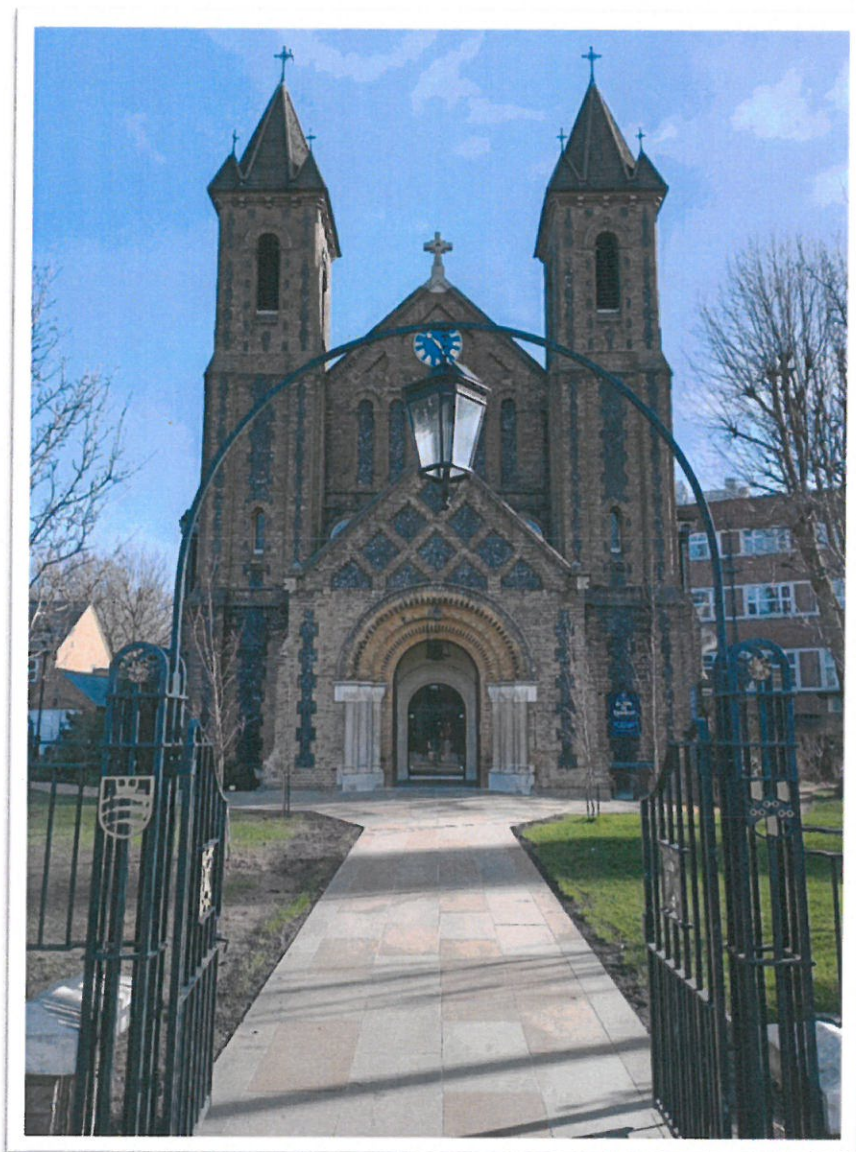


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CCTV was installed in the church at the beginning of 2025. The installation is discrete and primarily for the safety of church users as well as protection of the church property.

Financial Review

Total receipts were just under £344,000 in 2025 compared to some £216,000 in 2024. In addition, funds in the savings account (reserves) were just under £10,300. The income figure is inflated by a one-off grant awarded in 2024 (£29,000 received in 2025) and a 2025 award of some £78,000. It was anticipated that much of the expenditure against the 2025 award would take place within the financial year. However, a problem with material supplies for the church entrance project led to work (and expenditure) being postponed until early 2026. The church is also holding some £24,000 in the organ fund (grants and donations) but an initial payment of £12,000 was made towards the organ restoration in December. Consequently nearly £56,000 is being carried forward as restricted (committed funds). The church has also designated £15,000 towards the organ project.

We are particularly grateful to Westminster City Council for supporting St John's greening scheme which is helping to transform the church grounds and accessibility to this valued community resource. We are also grateful to all those who support our work and mission, especially our fundraising for the Willis Pipe Organ appeal: All Soul's College Oxford, the Ascot Priory, the Benefact Trust, the Borwick Charitable Trust, the Church Buildings Council, Garfield Weston, Hymns Ancient and Modern, the Vinehill Trust, the Williams Church Music Trust, Mr & Mrs Don Young along with numerous individual donations.

Rent from grounds and buildings leased to Bales College remains the church's main source of income. As part of the redevelopment of the Old Vicarage, Bales College has been using the car park area in return for a commitment to fund enlargement of the church entrance and new gates which is now complete.

Overall expenditure was £265,500 in 2025 compared to 200,700 in the previous year. The increase was mainly due to project expenditures against restricted income. Overall running and activity costs have remained constant. Payment of the 2025 common fund offer of £50,000 was completed by the end of the year (in addition to a payment of £5,000 completing payments against the 2024 offer). Gift Aid returns of just under £2,200 cover claims for 2025.

Reserves Policy

A review of the Reserves Policy concluded that some £10,000 should be maintained in the savings account to cover unanticipated (unbudgeted) expenditure. During 2025 it was not necessary to draw on these reserves.

Structure, Governance and Management

The Parochial Church Council (PCC) is a body corporate (PCC Powers Measure 1956, Church Representation Rules) and is a charity registered with the Charity Commission (Charity Number: 1163185). The method of appointment of PCC members is set out in

the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC. There is an induction process in place for new PCC members and each receives guidance on their responsibilities as trustees.

PCC members are responsible for making decisions on all matters of concern to the parish, including decisions on how church funds are spent. There were four meetings from March 2025 to February 2026 inclusive, with any additional urgent PCC business being conducted via email.

Administrative Information

St John's Church, situated in Kensal Green, is part of the Diocese of London within the Church of England. The correspondence address is The Vicarage, Kilburn Lane, London W10 4AA. The church website is www.stjohnskensalgreen.org.uk

The following PCC members served during 2025:

Ex Officio Members

Rev David Ackerman	(Incumbent & Chairman)
Nigel Clark	(Churchwarden & Vice Chairman)
Sandra Payne	(Churchwarden & Deanery Synod Representative)

Elected Members

Anne Abel	(Lay Pastoral Minister)
Heather Hatter	(Playgroup Lead)
Frances Ikemefuna	
Pam Mackintosh	
Sabeena Johnson	(Treasurer & Children's Champion)
Joanna Okello	(Safeguarding Officer)
Natelle Peters	(Youth & Families)
Nigel Snuggs	(Grounds & Flowers)
Daniel Turner	(Music Director)
Rieanna Wilkinson	(Youth & Families)

Yvonne Jarman served as PCC Secretary as part of her role as Parish Administrator.

Approved by the PCC on 25th March 2026 and signed on their behalf by:



The Revd David Ackerman
Chairman



Nigel Clark
Vice-Chairman

Statement of Receipts and Payments
1 January-31 December 2025

Receipts	Unrestricted £	Restricted £	Total £	Payments £	Total £
Cash at Bank 1 Jan	1,479.64	13,567.09	15,046.73	LDF Payments	57,087.00
Cash in Hand 1 Jan	126.84		126.84	Running Costs	70,401.34
Regular Giving	8,326.04	493.92	8,819.96	Income Generating Costs	175
GA Returns	2,172.84		2,172.84	Church Activities	40,054.79
Other Voluntary Receipts	2,772.09	2,749.91	5,522.00	Other costs	97,801.33
Income Generating Activity	161,504.00		161,504.00	Fabric	nil
Church Activities	7,043.40	6,547.50	13,590.90		
Other Income	3,839.28	133,206.80	137,046.08		
<i>Sub Totals</i>	<i>187,264.13</i>	<i>156,565.22</i>	<i>343,829.35</i>		<i>265,519.46</i>
				Balance of Receipts over Payments	78,309.89
TOTAL			343,829.35		343,829.35

Receipts	2024	2025	Payments	2024	2025
Balance at Bank 1 Jan	£4,596.05	£15,046.73			
Cash in Hand 1 Jan	£128.23	£126.84			
Regular Giving			LDF Payments		
Planned giving	£3,132.87	£5,174.00	Fees	£2,858.00	£2,087.00
Tax refund (Gift Aid)	£2,404.45	£2,172.84 ⁽¹⁾	Commitment	£65,000.00	£55,000.00 ⁽⁸⁾
Collections	£3,603.20	£3,645.96 ⁽²⁾			
Other Voluntary Receipts			Running Costs		
Donations	£4,547.60	£2,772.09	Office	£31,263.04	£34,282.19 ⁽⁹⁾
Charity	£1,004.50	£2,615.91 ⁽³⁾	Maintenance (church)	£17,468.24	£17,748.03 ⁽¹⁰⁾
Flower Fund	£355.00	£134.00	Utilities	£10,743.93	£9,899.90
			Insurance	£3,780.59	£3,822.24
			Sacristy	£2,421.20	£2,055.41
			Maintenance (vicarage)	£2,428.90	£2,593.57
Income Generating Activities			Income Generating Costs		
Rent	£150,504.00	£150,504.00	Facilities	nil	£175.00
Facilities	£2,075.00	£11,000.00 ⁽⁴⁾			
Church Activities			Church Activities		
Activities	£5,587.84	£6,015.43 ⁽⁵⁾	Activities	£15,700.15	£13,859.56
Funeral & Weddings	£3,859.00	£3,101.00	Music	£9,262.79	£12,076.29
Fundraising	£207.00	£834.47	Charity giving	£3,058.89	£4,380.01
Walsingham	£3,250.00	£3,185.00	Donations	£85.00	£85.00
Welfare refund	£100.00	£455.00	Clergy Expenses	£4,481.37	£4,201.62 ⁽¹¹⁾
			Walsingham	£6,670.80	£4,731.25 ⁽¹²⁾
			Fundraising	£248.97	£130.89
			Visiting clergy	£282.03	£590.17
Other Income			Other Costs		
Projects (grants)	£17,836.75	£107,208.40 ⁽⁶⁾	Projects	£20,743.51	£81,207.16 ⁽¹³⁾
Organ	£10,320.00	£25,998.40 ⁽⁷⁾	Flower fund	£424.00	£368.00
Music	£340.00	£150.00	Organ fund	£148.01	£12,000.00
Clergy refund	£399.80	£301.55	Bank charges	£325.38	£259.19
Maintenance & grounds	£1,293.00	£3,190.00	Vicar refreshment	£2,978.00	£3,777.00 ⁽¹⁴⁾
Miscellaneous	£219.31	£191.01	Miscellaneous	£271.00	£189.98
Bank rewards & interest	£205.47	£6.72	Interest in deposit	£151.70	n/a
TOTALS	£215,969.07	£343,829.35		£200,795.50	£265,519.46
<i>Less Payments</i>	<i>-£200,795.50</i>	<i>-£ 265,519.46</i>			
Balance of Receipts over Payments	£15,173.57	£78,309.89			

St John's Memorial Fund (Deposit) Account	2024 £	2025 £
Receipts		
Balance at 1 Jan	10,000.00	10,151.70
Interest	151.70	133.60
Transfer from current account	nil	nil
Total	10,151.70	10,285.30
Payments		
Transfer to current account	nil	nil
Balance at 31 Dec	10,151.70	10,285.30

Statement of Assets as at 31 Dec	2024 £	2025 £
Cash at Bank (current account)	15,046.73	78,168.59
Cash in Hand	126.84	141.30
Memorial Fund (savings account)	10,151.70	10,285.30
Total cash assets	25,325.27	88,595.19
Other Assets		
Leased buildings (insurance value at year end)	2,513,995.00	2,677,405.00

Summary of 2025 Restricted Funds

Restricted	£
<i>Grants & donations</i>	<i>147,284.31</i>
<i>Activity Payments</i>	<i>7,397.50</i>
<i>Charities</i>	<i>3,526.73</i>
<i>Flowers</i>	<i>184.20</i>
TOTAL	158,392.74

Restricted Funds c/f to 2026

WCC 2025 Green Grant:	£29,262.81
Organ Restoration:	£24,170.39
GLA Funding (Eco Projects):	£ 2,395.10

Designated Funds c/f to 2026

Organ Restoration:	£15,000.00
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Notes to the 2025 Accounts

1. Gift Aid returns for 2025.
2. Includes £493.92 special collections for charity and flowers.
3. Includes £900 from the Paddington Charities for discretionary welfare payments.
4. A £5,000 payment from Pines and Needles for use of forecourt in 2024 (Christmas Tree sales) was received in January 2025, in addition to a further £5,000 for forecourt use in December 2025.
5. Activities covering:

Stay & Play (under 5s playgroup)	£3,027.93
Fellowship & outings returns	£2,987.50
6. Westminster City Council Green Scheme Grant receipts:

2024 Grant Award	£29,069.40
2025 Grant Award	£78,139.00
7. Organ Fund grants and donations.
8. £5,000 balance against 2024 commitment paid January 2025.
9. Includes administration costs and office/trustee expenses of £29,126.57
10. Church maintenance covering:

Grounds	£7,462.86
Church	£6,472.32
Cleaning	£3,812.85
11. Clergy expenses cover parish communications (parish 'phone use and WiFi rental), car usage, un-budgeted parish hospitality expenditure and wear and tear due to parish use of vicarage.
12. Some £2,500 Walsingham expenditure remained outstanding for transport costs.
13. Projects expenditure covering:

Greening Scheme	£80,207.16
GLA Community Engagement	£ 1,000.00
14. Includes £500 deposit for 2026 pilgrimage. (2026 Budget adjusted accordingly.)

N.B. The balance of Green Scheme expenditure against Westminster City Council 2024 and 2025 grant awards is £27,001.24. However, there was an overspend of £2,261.57 on the 2024-25 project which is not offset against the 2025 grant award (see note 6 above). Thus, the carried forward balance to 2026 is £29,262.81.



Visit by the Bishop of London (then Archbishop of Canterbury designate) to St John's Advent Carol Service in 2025.



St John's Kensal Green
Kilburn Lane
London W10 4AA
Registered Charity No. 1163185

Independent Examiner's Report to the PCC of St John's Kensal Green

I report on the accounts for the year ended 31st December 2025 which are set out in this document.

Respective responsibilities of the Trustees and Independent Examiner

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

Basis of Independent Examiner's Statement

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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records 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.



R Moore BSc, Westminster, London

16th March 2026