

**CENTRAL VINEYARD
NORTHAMPTON**
CHARITY NUMBER: 1165184

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

TRUSTEES REPORT

THE TRUSTEES PRESENT THEIR ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees:	Revd Stephen Gee Mrs Susanne Van Rooyen Mr Andrew Reid Mr Chris Evans
Registered Charity Number:	1165184
Registered Office:	Central Vineyard Northampton 42 Sheep Street Northampton NN1 2LZ
Bankers:	CAF Bank 25 Kings Hill Ave Kings Hill West Malling ME19 4JQ
Independent Examiner:	Shanoj Injipparambili Unnikrishnan 39 Dulverton Road Northampton NN3 3AZ
Website:	www.centralvineyard.co.uk

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

Central Vineyard Northampton is a Charitable Incorporated Organisation. Charity Registration No. 1165184.

ORGANISATIONAL STRUCTURE

The day to day running of the church is delegated to the pastoral and administrative staff led by the Lead Pastors, Revd Stephen & Tammy Gee. Stephen Gee is also a trustee.

APPOINTMENT OF TRUSTEES

A new trustee may be appointed by a resolution of the Trustees passed at a meeting of Trustees at which there is a majority of the Trustees present and such resolution shall be recorded in the minutes and signed by the new Trustee and by the chairman of the meeting and such records shall be conclusive evidence of his / her appointment.

RELATIONSHIP WITH VINEYARD CHURCHES UK & IRELAND

Central Vineyard Northampton is a member of Vineyard Churches UK & Ireland, (Charity No. 1099748) which functions as a resource for similar churches. In particular, they provide significant resources, training and pastoral oversight. Membership also allows Stephen & Tammy Gee to be a licensed accredited pastors who has a right to use the trademarked "Vineyard" name.

The association provides pastoral care for the Lead Pastors and family, and an external reference concerning church affairs and doctrine. Steve & Tammy Gee also have some trans-local Leadership and serve Vineyard Churches UK & Ireland as Regional Leaders for the Midlands and North of England helping to overseeing 33 other Vineyard churches. Central Vineyard Northampton grants 5% of its annual unrestricted income to Vineyard Churches UK & Ireland.

LEADERSHIP STRUCTURE

Central Vineyard Northampton has four areas of leadership which overlap under the overall direction of the Lead Pastors. Each area has distinct responsibilities in order to take adequate care of each church member and continue ongoing outward ministry to benefit the community. The leadership structure and responsibilities are as follows:

Staff & Leadership Team

To assist the Lead Pastors in the fulfilment of the vision and direction of the church and help to oversee key areas of ministry.

Trustees

The full responsibilities of the trustees are set out, in respect to accounting and financial information, in the Central Vineyard Trust Deed. Further Responsibilities include:

- To advise the Lead Pastors on staffing, salaries and employment issues.

- To manage the legal responsibilities of the charity and ensure full compliance with legislation.

Group Leaders

Group leaders are the pastoral carers of the church, so they provide “one to one” pastoral care for church members. They also help teach and train church members in a life of following Jesus (i.e, the Christian Faith).

Ministry Co-ordinators

To manage the ministry areas of the Church:

- Children’s ministry
- Youth Ministry
- Students
- Sunday Services
- Serving Teams
- Worship
- Compassion
- Mission

OUR VISION

Our vision is to be a community following Jesus, joining God in the renewal of all things; for us this begins in our lives and the communities in which we live, work and play. We want to see our county, our homes, our workplaces and our local neighbourhoods becoming all that God created and intended them to be. We long for people not just to attend church, but to be the church. Recognising that God has placed within each of us gifts, passions and abilities to see God's Kingdom come on earth, as it is in Heaven.

Our desire is to create a church environment that is both gathered and scattered. As we gather we meet to celebrate all that Jesus is doing in and through us. We are then empowered by the Holy Spirit and scattered to share and show the good news of His Kingdom and bring life wherever we find ourselves. Therefore our church doesn't just exist for itself, it exists to declare the glory and heart of God to the world around us. Seeing people transformed into passionate, engaged followers of Jesus, where the places they inhabit thrive.

As a result our six key areas of focus are as follows:

1. Prayer that fuels Mission

The most fundamental way we can cooperate with God in seeing His renewal come to our county is through prayer. The prayer Jesus gave us is, in part, 'Your Kingdom come, Your will be done; on Earth as it is in Heaven.' The spirit of this prayer is repeated in all sorts of contexts in our community. '...in Northamptonshire as it is in Heaven'; '...in my town as it is in Heaven'; '...in my office as it is in Heaven'; '...in my school as it is in Heaven'. As a church family, we are committed to praying for the spiritual renewal of all things, whilst seeking the peace and prosperity of our county (Jeremiah 29:7).

2. Networks & Neighbourhoods

We want to bring life to Northamptonshire and the surrounding area, so we can see Jesus impact and transform the various spheres where we exist. It could be our workplace, our school, our campus, the street we live on or the people we identify with the most. We want to see a transformation take place as ordinary people plant seeds of the Kingdom in the various communities, networks and neighbourhoods across our county.

3. Apprenticeship to Jesus

We want to help ordinary men and women become passionate and effective followers of Jesus. Our aim is to be disciples or apprentices of Jesus that go on to reproduce ourselves in others (Matt 28: 19-20, 1 Cor 11:1). We want to keep the scriptures central to that process and be the kind of people who do what the scriptures say (James 1:22). Apprenticeship to Jesus is about being intentional about what we do, engaging in habits and practices that help us to grow and become more like Him.

4. Cultural Impact

We have the opportunity to train and equip individuals who will go and impact the culture around them. We want to release men and women to do the works of the Kingdom right where they are; in business, in education, in healthcare, in the social sector, in politics, in the arts and in media. We aim to raise up those with a passion to transform and release the culture of heaven in our communities, universities, schools, workplaces and neighbourhoods.

5. Justice & Compassion

God calls us to ‘act justly, love mercy and to walk humbly’ (Micah 6:8) – We are to seek justice and address issues of poverty in our communities. We want to live with open hearts and hands towards the poor, disadvantaged and broken, as we continually look for God-given opportunities to serve those most in need. We recognise the privilege we enjoy (even though most of us would not consider ourselves to be wealthy) and we want to steward that privilege on behalf of others by seeking the good of all people, especially those who are marginalised or without an advocate. We are endeavouring to create a community where “justice rolls down like waters, and righteousness like an ever-flowing stream” (Amos 5:24).

6. The Next Generation

Our children and young people aren’t just the church of tomorrow, they are the church of today – but we know what we invest now will bear fruit in the future. We want to have environments where our children and young people can thrive in their pursuit and follower-ship of Jesus. Where they can fall passionately in love with him and discover the cause of his Kingdom for themselves.

THE CHARITABLE OBJECTIVES OF CENTRAL VINEYARD NORTHAMPTON

- A. The advancement of the Christian faith in accordance with the Vineyard Churches UK statement of faith, values, priorities, practices and leadership standards appearing in the schedule hereto in Northampton and in such other parts of the United Kingdom as the trustees may from time to time think fit.
- B. The relief of the poor and needy, the sick and elderly in Northampton and in such other parts of the United Kingdom or the World as the trustees may from time to time see fit.
- C. The furtherance of religious or secular public education.
- D. Such other charitable object and for the benefit of such other charitable institutions as the trustees in their absolute discretion see fit.

The activities of Central Vineyard Northampton can be summarised as follows:

- A. Providing worship for those who attend the church on a weekly basis.
- B. Proclaiming the gospel of Jesus Christ through teaching and demonstrating the love, mercy and grace of God.
- C. Undertaking regular 'projects', that aim to provide help and assistance to those in need, to encourage people to be more aware of God and to demonstrate the gospel of Jesus Christ in a practical and tangible way.
- D. Providing emergency food parcels to families and individuals in crisis through our Northampton Food Bank project.
- E. Caring for the most vulnerable and homeless in our community through our weekly Soup Run and involvement with the Northampton Street Church.

The trustees believe that Central Vineyard Northampton complies with the Charities Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion.

ACHIEVEMENTS AND PERFORMANCE

In planning the charity's activities the Trustees have given consideration to the guidance provided by the Charity Commission on 'public benefit' issued in December 1998.

1. Sunday Gatherings

Throughout 2020 and 2021 our activities were dominated by the restrictions set out by Central Government in response to the Covid-19 Pandemic. From March 2020 churches and places of worship were required to cease meeting in-person to help suppress the spread of the virus. As a church we moved all our worship, teaching and children / youth ministry online. Initially this was in a pre-recorded format, with staff, leaders and other volunteers recording their individual segments in their own home, with a small team of video editors bringing it all together every week.

On the fourth Sunday of each month we gathered online in our various church locations in Northampton, Wellingborough, Kettering and Raunds.

As the financial year drew to a close, we invested in both cameras and streaming equipment, enabling us to live-stream worship and teaching from our building every Sunday from March 2021. Alas by the end of the financial year we remained unable to gather in-person as a church.

It's difficult to measure the numerical impact the Covid-19 restrictions has had on the church. There is no doubt we have lost members, who have either moved away from the area, moved on from the church or who are unsure about gathering again in a room with other people. But we have also connected with new people during the year, and we even managed to host an online baptism, for a member of the church based in Kettering.

2. Groups

Our Groups also moved online, making use of video conferencing software like Zoom and Google Meet and during this time we continued to see between 50% - 60% of those who attend the church become part of an Online Group. We found many people grew tired of using these platforms as the year progressed, and so as restrictions changed, some opted to meet in gardens and other outside areas as guidance allowed.

3. Re:store Northampton

The compassion charity Re:store Northampton (Charity no, 1154625), which is a charity set up by Central Vineyard Northampton, continued to operate and make full use of our building, with our main auditorium space become an emergency Food Bank packing and distribution hub, as we sought to serve some of the most vulnerable families and individuals during the pandemic.

In total through the Northampton Food Bank we gave out 1,445 parcels between April 2020 and March 2021. The first week in April was the busiest week during the whole year, with a total of 76 food parcels across that week. This comprised of 174 mouths fed. (104 adults and 70 children).

4. Grants

During the year Central Vineyard Northampton gave £9,966 to Vineyard Churches UK & Ireland (Charity No. 1099748).

5. Employment

During this year Central Vineyard employed twelve members of staff:

Stephen Gee, Lead Pastor
 Tammy Gee, Lead Pastor
 Pete Willis, Associate Pastor
 Michelle Newstead*, Assistant Pastor
 Kate Adams, Assistant Pastor (Families, Children and Youth)
 Charly Robinson, Assistant Pastor (Youth Northampton)
 Sarah Story, Assistant Pastor (Kids Northampton)
 Steven Scott, Assistant Pastor (Worship/Video Production)
 Liz Harris, Assistant Pastor (Kid & Youth Raunds)
 Sandra Willetts, Site Pastor (Raunds)
 Esther Veal*, Finance Manager

*Part of Michelle's employment is in support of Steve & Tammy in their role as Regional Leaders for Vineyard Church UK & Ireland. Eight hours of Esther's time is a secondment to Re:store Northampton working as the Finance Manager.

6. Building Development

During the year we went through with plans to redevelop the reception area of 42 Sheep Street, making the building more accessible to disabled users, this included the installation of a platform lift, making every level of the property accessible.

7. Re-structuring Post Covid

We also began to reimagine what our structure as a church might look like post Covid-19. Especially as we continue to understand what it means for us to continue to be a church that meets in multiple geographical locations.

As we started this reimagining process, we felt led to shift our structure. Our plan is to move away from being defined as '*one church in multiple locations*' and move towards what we are describing as '*a family of churches*'. We believe this transition will help to simplify our structure, it will give each church location more local autonomy and it will enable us to go further than we've previously imagined, while remaining rooted in the conviction that we are better together than we are alone.

In practice this means that everything we do flows out of a foundation of friendship, where we are seeking to learn together, share resources and collaborate, with a renewed commitment of planting even more healthy reproducing churches.

This transition starts with our plans for the Kettering site to become Kettering Vineyard in April 2021.

Summary

The Trustees consider that they have complied with section 4 of the Charities Act 2006 and that the church and its membership are meeting the charitable objectives that were determined when the church was formed. As it grows, it is expected that the church's community will have further opportunities to increase its activity and influence.

FINANCIAL REVIEW

Financial Performance

Our funds primarily come from gifts and offerings by members of the church as part of their act of worship. We also received funds through grants made toward the different projects we run.

Income for the year was £348,599 (2019-20 £333,768).

Expenditure for the year was £250,692 (2019-20 £264,662).

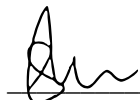
The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

Independent Examiner

Shanoj Injippambili Unnikrishnan has agreed to offer himself as Independent Examiner of Central Vineyard Northampton.

Approval of Accounts

The accounts were approved on behalf of the Trustees on



Stephen Gee

Senior Pastor and Trustee

19/12/21

Date

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31ST MARCH 2021

		Unrestricted Funds -£-	Restricted Funds -£-	Total 2021 -£-	Total 2020 -£-
Income from:					
Donations and Legacies:	Note 3	312,931	35,668	348,599	333,768
Total Income		<u>312,931</u>	<u>35,668</u>	<u>348,599</u>	<u>333,768</u>

		Unrestricted Funds -£-	Restricted Funds -£-	Total 2021 -£-	Total 2020 -£-
Expenditure On:					
Charitable Activities	Note 4	247,081	3,612	250,692	264,662
Total Payments		<u>247,081</u>	<u>3,612</u>	<u>250,692</u>	<u>264,662</u>

Net Income/(Expenditure)		65,850	32,056	97,906	69,106
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Total funds Brought Forward		<u>91,327</u>	<u>325,858</u>	<u>417,186</u>	<u>348,080</u>
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Total funds Carried Forward at 31st March 2021		<u>157,177</u>	<u>357,915</u>	<u>515,092</u>	<u>417,186</u>
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BALANCE SHEET AS AT 31ST MARCH 2021

	Unrestricted funds -£-	Restricted funds -£-	Total 2021 -£-	Total 2020 -£-
Fixed Assets				
Tangible Assets		719,062	719,062	656,273
Current Assets				
Debtors	12,332	679	13,011	13,002
Cash at Bank	75,855		75,855	75,220
Total Current Assets	88,187	679	88,866	88,222
Creditors				
Creditors: amounts falling due within one year	(4,596)	(27,335)	(31,932)	(39,070)
Net current assets/(liabilities)	83,591	(26,656)	56,935	49,152
Total assets less current liabilities	83,591	692,406	775,995	705,424
Creditors: amounts falling due after one year		(260,902)	(260,902)	(288,238)
Total net assets or liabilities	83,591	431,504	515,092	417,186
Funds of the Charity				
Restricted funds		357,915	357,915	325,859
Unrestricted funds	157,177		157,177	91,327
Total Funds	157,177	357,915	515,092	417,186

The financial statements were :

Approved by the Trustees on _____ and

Signed on their behalf by _____, Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021

1. BASIS OF PREPARATION

1.1 Basis of Accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland (FRS102) and with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

The financial statements are prepared on a going concern basis under the historical cost convention modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

1.2 Going Concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2. ACCOUNTING POLICIES

2.1 Recognition of Income

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received. For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021 (CONT.)

2.2 Recognition of Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. It is categorised under the following heading:

- Expenditure on charitable activities includes all costs incurred in fulfilling the church's objectives, together with any costs in support of these. This category includes costs normally considered support costs but because the building and staff are integral to fulfilling our objectives, they are included here.

2.3 Tangible fixed assets

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended. Depreciation has not been charged on the Building, because in the opinion of the Trustees, the residual value of the asset is not less than the original cost price. Minor fixed assets are only capitalised and depreciated for single items valued above £1,000 as follows:-

Depreciation on other fixed assets over £1,000 is calculated to write off the cost on a straight-line basis over their expected useful life, at the following rates:

Fixture and fittings	10%
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2.4 Debtors and Creditors

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

2.5 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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021 (CONT.)

3. Analysis of Income

	Unrestricted funds -£-	Restricted income funds -£-	Total funds 2021 -£-	Total funds 2020 -£-
Donations & legacies:				
Donations and gifts	264,244	28,965	293,208	280,698
Gift Aid	48,687	6,481	55,168	50,780
General grants provided by government/other charities				
Membership subscriptions and sponsorships which are in substance donations		223	223	2,290
Total	312,931	35,668	348,599	333,768
Total Income	312,931	35,668	348,599	333,768

4. Analysis of Expenditure

	Unrestricted funds -£-	Restricted income funds -£-	Total funds 2021 -£-	Total funds 2020 -£-
Expenditure on charitable activities				
Staff Costs	190,102		190,102	160,252
Pastoral Costs	3,783		3,783	11,263
Operational Costs	26,500	1,314	27,814	44,316
Management & Administration	9,025		9,025	10,517
Ministry Costs	5,581		5,581	21,053
Outreach & Giving Costs	12,090	2,878	14,968	14,936
Community Choir		(580)	(580)	2,323
Total expenditure on charitable activities	247,081	3,612	250,692	264,662
Total Expenditure	247,081	3,612	250,692	264,662

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021 (CONT.)

5. Net income/(expenditure) for the year

	2021	2020
	-£-	-£-
This is stated after charging:		
Independent examiner's fees	380	373
	<u>380</u>	<u>373</u>

6. Staff Costs

		2021	2020
		-£-	-£-
Salaries	<i>Gross salary</i>	186,401	156,512
Other costs	<i>Pension Costs</i>	3,701	3,740
Total		<u>190,102</u>	<u>160,252</u>

No employees had employee benefits in excess of £60,000. There is a defined contribution pension scheme in place for Church employees.

None of the trustees received any fees for their services as Trustees. S Gee is a Trustee and also engaged in Ministry for the Church, for which he received remuneration, £31,320 (2019-20 £30,520) during the period. S. Gee was also reimbursed for expenses incurred whilst performing his duties for the church totalling £189 (2019-20 £1,552) during the period.

T. Gee wife of S. Gee was paid a salary of £24,480 (2019-20 £16,000) during the year.

An analysis of the average numbers of full-time equivalent permanent employees is as follows:

	2020/21 Number	2019/20 Number
Pastoral	5	4.3
Administrative	0.6	1.9
Total	5.6	6.2

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021 (CONT.)

7. Tangible Fixed Assets

	Freehold Land & Buildings -£-	Fixtures & Fittings -£-	Total -£-
Cost			
At the beginning of the period	646,246	13,142	659,388
Additions	64,104		64,104
Disposals	-	-	-
31st March 2021	710,349	13,142	723,492
Depreciation			
At the beginning of the period	-	3,115	3,115
Charge for the year	-	1,314	1,314
on disposals	-	-	-
31st March 2021	-	4,429	4,429
Net Book Value			
31st March 2021	710,349	8,713	719,062
At the beginning of the period	646,246	10,027	656,273

8. Debtors

	2021 -£-	2020 -£-
Prepayments and accrued income	13,011	13,002
Total	13,011	13,002

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021 (CONT.)

9. Creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	2021 -£-	2020 -£-	2021 -£-	2020 -£-
Bank loans and overdrafts	22,335	21,730	240,902	263,238
Other loans	5,000	5,000	20,000	25,000
Accruals and deferred income	4,596	12,340	-	-
Total	<u>31,932</u>	<u>39,070</u>	<u>260,902</u>	<u>288,238</u>

10. Cash at bank and in hand

	2021 -£-	2020 -£-
Cash at bank and on hand	<u>75,855</u>	<u>75,220</u>
Total	<u>75,855</u>	<u>75,220</u>

11. Analysis of charitable funds

	1st April 2020 -£-	Income -£-	Expenditure -£-	31st March 2021 -£-
General	84,108	306,931	241,579	149,460
Designated Region	<u>7,219</u>	<u>6,000</u>	<u>5,502</u>	<u>7,717</u>
Totals	<u>91,327</u>	<u>312,931</u>	<u>247,081</u>	<u>157,177</u>

Name of unrestricted fund Description, nature and purposes of the fund

General fund The 'free reserves' after allowing for all designated funds.

Designated funds: Region fund for costs incurred due to Regional work.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021 (CONT.)

Analysis Of Movements In Restricted Funds

	1st April 2020 -£-	Income -£-	Expenditure -£-	31st March 2021 -£-
Building	325,651	32,519	1,314	356,856
Laptop		2,878	2,878	0
Kettering Fund		49		49
Community Choir	208	223	(580)	1,010
Totals	<u>325,859</u>	<u>35,668</u>	<u>3,612</u>	<u>357,915</u>

Name of restricted fund	Description, nature and purposes of the fund
Building	To purchase and refurbish the church building.
Community Choir	Set up in 2016 to bring community into the building to sing.

Independent Examiner's Report on the Trustees of Central Vineyard

I report on the accounts of Central Vineyard for the period ended 31 March 2021 which are set out on the pages 11 to 19.

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

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 Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 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

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

1 which gives me cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord the accounting records and comply with the account requirements of the Charities 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.

Shanoj Injipparambili Unnikrishnan
39 Dulverton Road
Northampton NN3 3AZ



Date: 31.01.22