

CENTRAL VINEYARD NORTHAMPTON

CHARITY NUMBER: 1165184

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

TRUSTEES REPORT

THE TRUSTEES PRESENT THEIR ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees: Revd Stephen Gee
Dr Dan Walter
Miss Samantha Rajagopal

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: A J Carter & Co
22b High Street
Witney
OX28 6RB

Working Names: Central Vineyard
Nene Valley Vineyard

Website: www.centralvineyard.co.uk
www.nenevalley.church

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

Central Vineyard Northampton operates in two distinct church communities; Central Vineyard (Working name) that gathers at 42 Sheep Street, Northampton and Nene Valley Vineyard (Working name) that gathers in Raunds, in East Northamptonshire.

Although both church communities operate under the same charity, they have each established their own local vision for the communities they serve:

CENTRAL VINEYARD VISION:

"A transformational community following Jesus, joining God in the renewal of all things"

As a church community, we believe we can step into this vision by actively seeking:

Intentional Community

Being an Intentional Community - this is about loving, supporting and discipling each other in the position we are in.

Counter Formation

Practicing the way of Jesus together - we call it Counter Formation, which is about living and practising spiritual disciplines in community. This is often counter to how the world forms us.

Kingdom Mission

Proactively seek to renew the neighbourhoods around us through Kingdom Mission. We seek to look at the needs of the people and neighbourhoods around us, responding to practical, social or spiritual needs in the power of the Holy Spirit.

NENE VALLEY VINEYARD VISION:

"Practicing the way of Jesus, Together, for the renewal of the Nene Valley"

Practicing the way of Jesus

We want to be apprentices of Jesus. Being with him. Becoming like him. Doing the things that he did. And if we do this, we believe that our lives, and the life of our communities will be changed for the good of everyone.

Together

We need each other. Simple. To become like Jesus, we need other people to encourage, challenge and love us. To knock the edges off. To walk together. Share meals together. Be for one another.

For the renewal of the Nene Valley

If all we do is build a great church, we've missed the mark. We believe we are to shape this vibrant and expanding region through every person playing their part, bringing God's kingdom everywhere, in every way.

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.

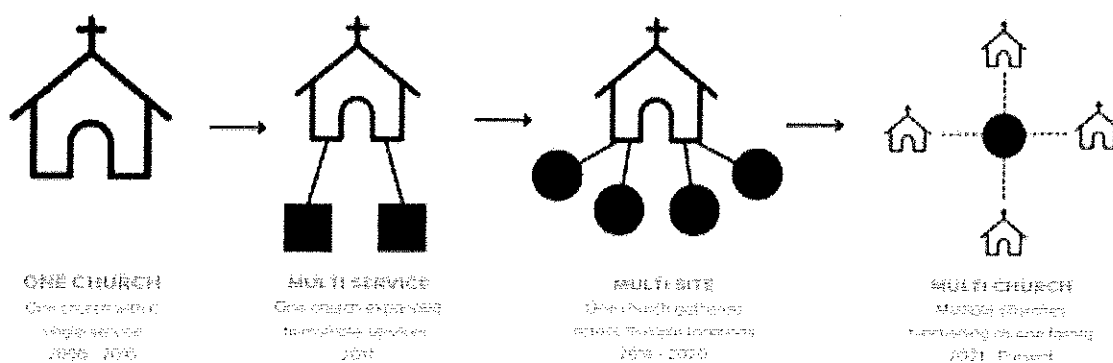
ACHIEVEMENTS AND PERFORMANCE

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.

Change & Transition

The 2023-24 financial year represents a continued time of change and transition as we seek to go from functioning as a Multisite church to becoming four autonomous Vineyard churches. The 2023-24 year showed progress in being able to identify Licensed Pastors for Central Vineyard, Dan & Vicki Walter, who would be commissioned at the start of the following financial year. There was also significant progress to prepare Nene Valley Vineyard to become an independent charity for next financial year.

All of these changes form the next phase of our new structure, which has taken us from being one church that met in multiple locations to becoming a family of churches, gathered across the NN and MK postcode area.



CV Family of Churches

This continues the work and transition to simplify the structure, also giving local autonomy whilst maintaining relationship and connection as a family of churches.

We continue to seek to learn together, share resources and collaborate, with a renewed commitment of planting even more healthy reproducing churches.

The CV Family of Churches is made up of:

- Central Vineyard (Charity No: 1165184)
- Kettering Vineyard (Charity No: 1193954)
- Nene Valley Vineyard (Since the year end, Nene Valley Vineyard has become its own independent charity, Charity No: 1207527)
- Garden City Vineyard (Charity No: 119475)

Central Vineyard Achievements

We are thankful for God's provision for the year, where we have seen the effects of Him building on what has come before and what it means for the next season as we seek to follow Jesus in the building of His church in Northampton.

Prayer

As part of following Jesus in the building of his church, prayer has been the foundation for discerning and being sensitive to what God has next for us. We have affectionately named this PrayNN as we seek to see God's renewal of Northampton.

This has included:

- Lent devotions
- Weekly Monday in-person lunchtime prayer
- Weekly Friday online prayer
- Monthly prayer for Ukraine joining with Ukrainian Christians in Northampton
- Pre-service prayer every Sunday
- Encounter sessions seeking to press in to the Holy Spirit's work in our individual lives
- Monthly Upper Room prayer and worship

These spaces to pray and press into more of God for ourselves, our church, our town and our nation have been a good foundation to seek God in his continued calling for us as a church seeking to see God's renewal in Northampton.

As we continue towards being a *transformational community following Jesus, joining God in the renewal of all things*, we have these focus areas to help facilitate doing this as a community:

i) Intentional Community

- Our Community Circles have now gained momentum, each meeting on a different night of the week. We have 3 Circles and 3 or 4 leaders for each. We continue to encourage diversity and community in our circles, so we can building friendships and seek to support each other in our walks with Jesus.
- Each of our circles also make opportunities to connect regularly, especially inviting new people into them. After service lunches have facilitated this well.
- We also have "Spaces", which are more affinity-type groups that overlap and fill the space between our Community Circles. These include Men's breakfasts, Women's events, football group and other opportunities to connect.
- We continue to be blessed with our youth and children's ministries. Youth have started to share resources with our adults ministry to prepare our teenagers for adulthood.
- Our Community Circles led our Summer Sundays to encourage community and connection over the summer at a slower pace, which was encouraging and empowering for those to serve and lead.
- We had several dedication of new babies to our community over the year.

ii) Counter Formation

- We ran an alpha course which had between 6-12 people attended and encouraged people in their relationship with Jesus
- Three people were baptised
- We continued to engage with Vineyard Churches UK & Ireland in equipping people for live and leadership, including Leadership Essentials, Vineyard Leader's Gathering, Cause to Live For (18-30s), Dreaming the Impossible (DTI youth festival)

iii) Kingdom Mission

- We ran alpha for those exploring Christianity
- We continue to support and partner with Restore Northampton as a part of our Compassion ministry.
- We make room for stories in our Sunday services for people to share what God is doing in their everyday lives (workplaces, communities etc)
- We partnered with a local cafe bar, Zapato Lounge to sing carols and invite people back to our Carols & Christingle service

Nene Valley Vineyard Achievements

We are grateful for all God has done - both in terms of provision, but also growing and changing us as a community - with an ever-healthier mix of people from historic version of the Central Vineyard in Rounds and newcomers who have joined in what we are doing as we grow numerically and deeper in faith, together.

Practicing the way of Jesus, together,

We continued to encourage the community to practice the way of Jesus, working through a few practices including Community. We have made significant changes to our small groups for the pastoral health of our community, and we believe our community is stronger, and growing in healthier and Christlike character.

For the Renewal of the Nene Valley

In May 2022 we established a pre-school stay-and-play to help parents gain confidence in socialising for their own sake, and their children's. Thanks to God's continual provision, we have been able to continue to offer this service for free, and regularly have seen as many as 40 children, plus their parents/guardians in attendance.

Alongside this we've seen engagement with our local communities increasing, with increased attendance at Christmas events, school holiday clubs. We are growing relationship with local partners such as Souster Youth, Rounds Town Council and other local churches.

Grants

During the year Central Vineyard Northampton gave £13,582.08 (£12,400.08) to Vineyard Churches UK & Ireland (Charity No. 1099748).

Employment

During this year we employed 9 members of staff:

Central Vineyard:

Pete Willis, Associate Pastor
 Michelle Newstead, Assistant Pastor*
 Kate Adams, Assistant Pastor (Families, Children and Youth)
 Charly Robinson, Assistant Pastor (Youth)
 Sarah Story, Assistant Pastor (Kids)
 Laura Baker, Admin Assistant

Nene Valley Vineyard:

Liz Harris, Assistant Pastor (Kid & Youth)

Tom Nicholson, Lead Pastor

CV Family of Churches:

Esther Veal, Finance Manager

*seconded to Vineyard Global, supporting John & Eleanor Mumford (International Coordinators) and the Global Vineyard family from December 2022.

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 £311,099 (2022-23 £283,188).

Expenditure for the year was £250,978 (2022-23 £249,837).

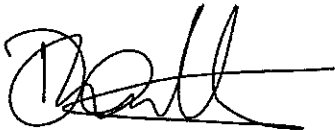
The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there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

Independent Examiner

A J Carter & Co has agreed to offer itself as Independent Examiner of Central Vineyard Northampton.

Approval of Accounts

The accounts were approved on behalf of the Trustees on: 12/12/2024

A handwritten signature in black ink, appearing to read 'Dan Walter', with a long horizontal line extending to the right.

Dan Walter

Senior Pastor and Trustee

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31ST MARCH 2024


		Unrestricted Funds -£-	Restricted Funds -£-	Total 2024 -£-	Total 2023 -£-
Income from:					
Donations and Legacies	Note 3	286,951	24,008	310,959	283,125
Investments		140		140	63
Total Income		<u>287,091</u>	<u>24,008</u>	<u>311,099</u>	<u>283,188</u>
		Unrestricted Funds -£-	Restricted Funds -£-	Total 2024 -£-	Total 2023 -£-
Expenditure On:					
Charitable Activities	Note 4	237,295	13,683	250,978	249,837
Total Payments		<u>237,295</u>	<u>13,683</u>	<u>250,978</u>	<u>249,837</u>
Net Income/(Expenditure)		49,796	10,325	60,121	33,352
Total funds Brought Forward		<u>179,623</u>	<u>354,074</u>	<u>533,697</u>	<u>500,345</u>
Total funds Carried Forward at 31st March 2024		<u>229,419</u>	<u>364,399</u>	<u>593,818</u>	<u>533,696</u>

BALANCE SHEET AS AT 31ST MARCH 2024

	Unrestricted funds -£-	Restricted funds -£-	Total 2024 -£-	Total 2023 -£-
Fixed Assets				
Tangible Assets		715,120	715,120	716,434
Current Assets				
Debtors	9,996	66	10,061	10,408
Cash at Bank	77,100		77,100	44,019
Total Current Assets	87,096	66	87,161	54,427
Creditors				
Creditors: amounts falling due within one year	(4,101)	(29,254)	(33,355)	(32,801)
Net current assets/(liabilities)	82,995	(29,188)	53,807	21,627
Total assets less current liabilities	82,995	685,932	768,927	738,061
Creditors: amounts falling due after one year		(175,109)	(175,109)	(204,363)
Total net assets or liabilities	82,995	510,823	593,818	533,697
Funds of the Charity				
Restricted funds		364,399	364,399	354,074
Unrestricted funds	229,419		229,419	179,623
Total Funds	229,419	364,399	593,818	533,697

The financial statements were :

Approved by the Trustees on 12/12/2024 and

Signed on their behalf by  , Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

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 2024 (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 2024 (CONT.)

3. Analysis of Income

	Unrestricted funds -£-	Restricted income funds -£-	Total funds 2024 -£-	Total funds 2023 -£-
Donations & legacies:				
Donations and gifts	243,732	19,372	263,104	235,253
Gift Aid	43,219	3,637	46,856	42,852
General grants provided by government/other charities		999	999	5,020
Interest income	140		140	63
Total	287,091	24,008	311,099	283,188
Total Income	287,091	24,008	311,099	283,188

4. Analysis of Expenditure

	Unrestricted funds -£-	Restricted income funds -£-	Total funds 2024 -£-	Total funds 2023 -£-
Expenditure on charitable activities				
Staff Costs	142,401		142,401	150,600
Pastoral Costs	1,992		1,992	5,907
Operational Costs	43,014	1,829	44,843	49,052
Management & Administration	14,692		14,692	10,590
Ministry Costs	20,579	1,415	21,994	18,471
Outreach & Giving Costs	14,616	10,439	25,056	13,794
Community Choir			0	1,423
Total expenditure on charitable activities	237,295	13,683	250,978	249,837
Total Expenditure	237,295	13,683	250,978	249,837

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024 (CONT.)

5. Net income/(expenditure) for the year

	2024	2023
	-£-	-£-
This is stated after charging:		
Independent examiner's fees	1,200	400
	<u>1,200</u>	<u>400</u>

6. Staff Costs

	2024	2023
	-£-	-£-
Salaries <i>Gross salary</i>	140,462	147,583
Other costs <i>Pension Costs</i>	<u>1,939</u>	<u>3,016</u>
Total	<u>142,401</u>	<u>150,600</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 has oversight for the church, during the year he not receive any remuneration. S. Gee was also reimbursed for expenses incurred whilst performing his duties for the church totalling £1,292 (2022-23 £758) during the period.

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

	2023/24 Number	2022/23 Number
Pastoral	3.0	3.5
Administrative	1.1	1.1
Total	4.1	4.6

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024 (CONT.)

7. Tangible Fixed Assets

	Freehold Land & Buildings -£-	Fixtures & Fittings -£-	Total -£-
Cost			
At the beginning of the period	710,349	13,142	723,492
Additions	-	-	-
Disposals	-	-	-
31st March 2024	<u>710,349</u>	<u>13,142</u>	<u>723,492</u>
Depreciation			
At the beginning of the period	-	7,057	7,057
Charge for the year	-	1,314	1,314
on disposals	-	-	-
31st March 2024	<u>-</u>	<u>8,371</u>	<u>8,371</u>
Net Book Value			
31st March 2024	<u>710,349</u>	<u>4,771</u>	<u>715,120</u>
At the beginning of the period	<u>710,349</u>	<u>6,085</u>	<u>716,434</u>

8. Debtors

	2024 -£-	2023 -£-
Prepayments and accrued income	<u>10,061</u>	<u>10,408</u>
Total	<u>10,061</u>	<u>10,408</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024 (CONT.)

9. Creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	2024 -£-	2023 -£-	2024 -£-	2023 -£-
Bank loans and overdrafts	24,254	23,582	170,109	194,363
Other loans	5,000	5,000	5,000	10,000
Accruals and deferred income	4,101	4,219	-	-
Total	<u>33,355</u>	<u>32,801</u>	<u>175,109</u>	<u>204,363</u>

10. Cash at bank and in hand

	2024 -£-	2023 -£-
Cash at bank and on hand	<u>77,100</u>	<u>44,019</u>
Total	<u>77,100</u>	<u>44,019</u>

11. Analysis of charitable funds

	1st April 2023 -£-	Income -£-	Expenditure -£-	31st March 2024 -£-
General	<u>179,623</u>	<u>287,091</u>	<u>237,295</u>	<u>229,419</u>
Totals	<u>179,623</u>	<u>287,091</u>	<u>237,295</u>	<u>229,419</u>

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

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024 (CONT.)

Analysis Of Movements In Restricted Funds

	1st April 2023 -£-	Income -£-	Expenditure -£-	31st March 2024 -£-
Building	348,796		1,314	347,482
Ukraine Fund	0	195	195	0
VLG DTI		7,816	7,816	0
REV FAM		1,765	1,765	0
Christmas Gift	258	175	150	283
Making Room		12,275	1,415	10,859
Christmas Together		650	380	270
UON Christian Union		134	134	0
Northampton Town Council	5,020		515	4,505
Raunds Town Council	0	999	0	999
Totals	354,074	24,008	13,683	364,399

Name of restricted fund	Description, nature and purposes of the fund
Building	To purchase and refurbish the church building.

CENTRAL VINEYARD NORTHAMPTON

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Central Vineyard Northampton for the year ended 31st March 2024.

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 charity'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.

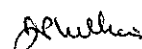
Independent Examiner's Statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants.

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 charity 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.



A P Williams BSc FCCA
A J Carter & Co
Chartered Accountants

22b High Street
Witney
Oxon
OX28 6RB

11th January
..... 2025