



WHO WE ARE

WCDA is a registered charity (CIO) no 1165275 based within the South Reading Community Hub. WCDA was established in 2013 to work with local people for local people. Funded by Local Trust we are now working to be a self-sustainable organisation, that supports and encourages local people to get involved, to make the changes and improvements they want.

We are non-party in politics and non-sectarian in religion.



WHAT WE DO

As a result of our working with the community from our base at the Community Cafe, we have earned the title "the beating heart of Whitley".



OUR IMPACT

We aim to:

- See the people of Whitley have a sense of **ownership** and **pride** for their place whilst feeling **respected** by others.
- Ensure all people in Whitley have the **opportunities** and **tools** through childhood, education, employment and enterprise to lead the lives they want.
- Ensure all the right services and facilities the community wants and needs, are provided as well as a built and natural **environment** people want to live in.
- Enable physical and virtual places and spaces to **connect**, to reduce isolation and loneliness, **enhance** community spirit and provide **safe** spaces for dialogue.
- Ensure everything is done **WITH**, not **TO** or **FOR** the community and the **conditions** exist to make it happen.
- To create a **strong** and financially **sustainable** community association that can meet the **needs** of the community over the long-term.

This report outlines the range of activities, services and partnerships we have worked on during the past year.

WCDA's **values** are aligned with Community Development National Occupational Standards. Community Development enables people to work collectively to bring about positive change by working together to:

- identify their own needs and aspirations
- take action to exert influence on the decisions which affect their lives
- improve the quality of their own lives, the communities in which they live, and societies of which they are a part

This **process** is underpinned by five key **values**:

1. Equality & Anti-discrimination
2. Social Justice
3. Collective Action
4. Community Empowerment
5. Working and Learning Together

The **outcomes** that we are working towards include:

- Communities will be better able to **identify** local **needs** and take **action** in response to them.
- People will have **increased skills** and **confidence** so that they can continue to identify and respond to local **needs** in the future.
- The community will make a **difference** to the needs it **prioritises**.
- People will feel that their area is an even **better** place to live.
- WCDA wants to see Whitley become an even **better** place to grow up, live and work in. A place that is **connected** to the rest of Reading and beyond on Whitley's terms.

Throughout the reporting year we were still in the grips of the COVID 19 Pandemic. This greatly affected the way in which we normally work however we stepped up to the challenges everyone was facing particularly related to food. This report contains lots of information that we hope you find interesting, if a little sad. It did however really bond a whole cross section of our community.



OUR GOVERNANCE

WCDA is a registered charity managed by a board of volunteer Trustees. They are all either living or working locally in Whitley. We feel it is essential that we have direct links with the people in the community and are a part of the community.

The day to day work is carried out by a number of passionate and committed staff who also live in Whitley. We are grateful to anyone who gives their time to help in any way with WCDA. Specific thanks go to Nick Elliott and Jane Williams who have supported us.



OUR PARTNERS

We work with a variety of community, local government and commercial partners to deliver projects and services to our community. We value and nurture those partnerships.

Some of the partners we have worked with include, Share Wokingham, M&S, Co-op, Greggs, Morrisons, Select Van Leasing, Enterprise. Our community partnerships have included Residents of Northcourt Avenue and Leighton Park School.



OUR PROJECTS

We have a variety of projects active currently such as the food surplus, Whitley Community Museum and Youth Cafe. Others we are working on include Marvellous Mums, Men's shed and wonderful women. The covid 19 pandemic has allowed us to accelerate some of these projects and identify areas where we can continue to support and develop our community.

The Whitley Community Museum is for everyone to share their memories of Whitley. We are open and inclusive and welcome everyone to join and be part of our community.

We had to put our 'face to face' sessions on hold during COVID however "Way Back When in Whitley" came into its own through the power of social media. Our page membership grew dramatically and more than ever Whitleyites near and far appreciated a trip down memory lane taking the opportunity to raid their family photo collections to share with us all. We didn't half hear some wonderful stories that sparked lots and lots of conversation across the world.



OUR PEOPLE

Our people are our most valuable asset. They show continued support and commitment to the work that WCDA and are truly at the core of #ThebeatingheartofWhitley



WHAT PEOPLE SAY

Our community

Wow im amazed, i have never had to ask for help and when i did i was left in disbelief, thank you all for my food package, i couldnt get to the door as my ankle injury, but to know the help is there is amazing, hugely appreciate what you guys have done for me. Love the orchid plant that put a massive smile on my face

Whitley CDA is a fantastic organisation that is set up to support the people of the community of Whitley. The staff and volunteers are community minded individuals who provide invaluable services. The food project is just one of the fantastic initiatives they are involved in, diverting food from landfill, preventing waste and providing opportunity for individuals to have access to a variety of food and other products made available by their local partners. The cafe sells great food and coffee at an affordable price, which provides a valuable resource to the community, whilst raising funds for the important projects they are involved in. The staff are welcoming and it is somewhere I would highly recommend visiting.

Omg I cannot thank you enough, I am sat here with happy tears streaming down my face, I did not expect anything so much and am beyond touched, and that orchid is beautiful. How can I ever repay you?

Lovely to see the passion people have in time of need.
DD of Whitley



FIND OUT MORE

For regular updates find us here:

Website: www.Whitley-cda.org

Facebook: www.facebook.com/TeamWhitleyCDA

www.facebook.com/groups/WhitleyCommunityMuseum

Social Club & Cafe Facebook: www.facebook.com/WhitleySCC

YouTube -
<https://youtube.com/channel/UC9c6YApIu7mitzDKrhmpCWAOur>

Twitter - www.twitter.com/Whitley_CDA



GET INVOLVED

There are a number of ways in which you can support the continuing work of WCDA, volunteering, food or monetary donations. Do you work for a company that can provide practical, financial or mentoring support. Are you a local resident who would like to participate in sponsored event on our behalf? Amazon Smile



CONNECT WITH US

There are a number of ways to get connected

Call us on 0118 374 0052

Email us info@whitley-cda.org

Visit us at 252 Northumberland Ave, Whitley, Reading, RG2 7QA



OUR THANKS

On behalf of all our trustees, we would like to say a big thank you to members of WCDA and WSC&C for all of their support throughout the year. Our volunteers are invaluable to helping the heart of Whitley beat.

We would also like to thank our wide range of partners who believe in what we do and work alongside us to make Whitley an even better place to live.



WCDA Report

**August 2020
~ July 2021**

Aug

WCDA surplus food project had been providing support throughout the Covid 19 pandemic for 16 weeks by this point. one of our partners has enabled us to provide more than 900 meals to our community..



Sept

The social club bar and community cafe underwent a refurbishment. The results were fantastic. We were invited to attend afternoon tea at Leighton Park school who we are a community partner with. Morrisons continued to show their support with food donations.

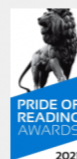
Oct

WCDA has been active in the bid to end food poverty, through the provision of lunchboxes to children throughout the half term. Once again our community and partners pulled together to demonstrate why we are #thebeatingheartofwhitley.

We also launched our food and uniform surplus at the Whitley advice shop.

Nov

WCDA were announced as nominees for The Pride of Reading awards, these nominations were provided by members of the community in recognition of the work carried out by WCDA. This reflected the feelings of what WCDA represents. By this point we had provided 200 meals for the month.



Dec

We provided Christmas food and gift packages, from the kind donations of the community and the wonderful organisations who have provided ongoing support. The responses was fantastic and was featured as a news article on BBC South today, further increasing the profile of WCDA. We recognised over 50 organisations and individuals for their support.

Jan

We continued to provide food via our surplus, which not only allowed us to continue the great work we are able to do, but also allows us to ensure that less food is wasted , by avoiding landfill.

Feb

Co-op were able to present us with over £1,000, through the donations made via customer rewards. We also worked to provide book and game donations, to help alleviate some of the boredom resulting from Covid19 restriction. Select van leasing provided us with a van which is a much-valued resource and essential to the work we do.

July

We were invited to Leighton Park School to participate in an afternoon tea , hosted by the students who provided silver service to our team.

We appeared on South today news.

This month marked 16 weeks of food parcel deliveries, totalling over 2,100, which was around 1 in 25 homes.



Learn more at [Whitley-cda.org](https://whitley-cda.org)

OUR GOALS AUGUST 2021 - JULY 2022



Food surplus project:

Increase in the reach of our food project. Continuing to work with our partners to provide food surplus that provides much needed nourishment and ensures that we continue to divert food from landfill. Furthermore, working to help support and educate on making choices that benefit our health and finances.

Cafe:

We will be continuing to expand our offering in a variety of ways to ensure that our cafe remains at the heart of what we do. We believe that so much can be achieved by providing a place with an affordable menu and a safe and comfortable space to engage with our community. We will work toward extending our opening hours to maximise our reach to encompass all members of our community.



Partnerships:

Continuing to develop upon the wide ranging partnerships we currently have and networking with a variety of organisations to allow us to provide ongoing support and growth to our community. - Raising our profile including the success of a community development approach at neighbourhood level ensuring that:

- We work with the local people to identify their needs and aspirations and that - the voice of local people is heard at all stages and in a range of ways utilizing social media and more traditional face to face.



Projects:

We have identified a variety of opportunities to provide valuable support to our community based on the feedback our service users have provide. This year will be focussed on sourcing funding and other resources to deliver those projects. We will also be continuing to work on expanding on the success of our Food Surplus and Whitley Community museum as we believe these to be key to providing a full package of services that our community wants. Local people are engaged in the development and delivery of projects



Our aims

We aim to achieve:

- updated policies and procedures as required
- increased staffing and volunteer capacity
- improved governance and financial procedures
- a place at the policy table ensuring that our methods and values are recognized as key in affecting long term sustainable change

We are always looking for more support and would love you to be a part of our growing success - in whatever way you can. Please contact us if you are interested.



WHITLEY COMMUNITY DEVELOPMENT ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES

NOTES	YEAR END JULY 2021	RESTRICTED FUNDS	UNRESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
		2021	2021	2021	2020
		£	£	£	£
INCOME FROM:					
Donations and Grants Charitable activities	12,134	172,062	<u>1,812</u>	184,196	192,115
				1,812	
TOTAL INCOME	-	-	-	186,008	192,115
	<u>12,134</u>	<u>173,874</u>			
EXPENDITURE ON:					
Charitable activities	2	<u>4,152</u>	165,537	139,796	
		<u>161,386</u>			
TOTAL EXPENDITURE	3	<u>4,152</u>	165,537	139,796	
		<u>161,386</u>			
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES					
	(35,595)	7,982	27,613	52,319	
NET MOVEMENT IN FUNDS					
	(35,595)	7,982	27,613	52,319	
RECONCILIATION OF FUNDS:					
Total funds brought forward		-			
	<u>71,169</u>		71,169	18,850	
TOTAL FUNDS CARRIED FORWARD					
	<u>35,595</u>	<u>7,982</u>	43,556	71,169	

All activities relate to continuing operations.

The notes on pages 15 to 20 form part of these financial statements.

**WHITLEY COMMUNITY DEVELOPMENT
ASSOCIATION BALANCE SHEET
AS AT 31 JULY 2021**

			2021	2020
	Note	£	£	£
	s			
FIXED ASSETS				
Tangible assets	7	-		235
CURRENT ASSETS				
Debtors and accrued income	8	-	48,084	
Cash at bank and in hand		43,916	23,324	
			43,916	71,407
CREDITORS: amounts falling due within one year	9	(360)	(473)	
NET CURRENT ASSETS		43,556		70,934
NET ASSETS		43,556		71,169
CHARITY FUNDS				
Unrestricted	10	35,574		71,169
Funds Restricted Funds	10	-		
		7,982		
TOTAL FUNDS		43,556		71,169

WHITLEY COMMUNITY DEVELOPMENT ASSOCIATION
STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 JULY
2021

	Note	2021 £	2020 £
Cash flows from operating activities			
Net cash generated (used) in operating activities	12	20,592	(7,468)
Cash flows from investing activities:			
Purchase of tangible fixed assets	-	-	-
Net cash used in investing activities	-	-	-
Change in cash and cash equivalents in the year		20,592	(7,468)
Cash and cash equivalents brought forward		23,324	30,791
Cash and cash equivalents carried forward	13	43,916	=
			<u><u>23,324</u></u>

WHITLEY COMMUNITY DEVELOPMENT ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

1. ACCOUNTING

POLICIES 1.1

Basis of preparation of financial statements. The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements 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 and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

Whitley Community Development Association constitutes a public benefit entity as defined by FRS 102.

1.2 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably. Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution. On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation. Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities

WHITLEY COMMUNITY DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021 (continued)

1. ACCOUNTING POLICIES (continued)

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office equipment - 33% straight line

1.5 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

1.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.7 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges

1.9 Judgements in applying accounting policies and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the balance sheet date and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. The following judgements (apart from those involving estimates) have had the most significant effect on amounts recognised in the financial statements.

Tangible fixed assets

Tangible fixed assets are depreciated over their useful lives taking into account residual values, where appropriate. The actual lives of the assets and residual values are assessed annual and may vary depending on a number of factors. Residual value assessments consider issues such as the remaining life of the asset and projected disposal values.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

2. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted Fund 2021 £	Restricted Fund 2021 £	Total Fund 2021 £	Total Fund 2020 £
Charitable activities 2021	161,386	-	-	139,796
		4,152	165,537	
Total 2020	139,796	-	139,796	

3. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff cost 2021 £	Other costs 2021 £	Total 2021 £	Total 2020 £
Charitable Activities	56,544	108,994	165,537	139,796
Total 2020	49,312	90,484	139,796	

4. NET INCOME(EXPENDITURE)

This is stated after charging:

	2021 £	2020 £
Depreciation of tangible fixed assets -owned by the charity	235	5,272

5. INDEPENDENT EXAMINATION FEES AND TRUSTEES EXPENSES

During the period, no Trustees received any remuneration.

During the period, no Trustees received any benefits in kind.

During the period, no Trustees received any reimbursement of expenses.

The Independent Examiner's remuneration amounts to an Independent Examination fee of £360 including VAT (2020:£360)

check correct

WHITLEY COMMUNITY DEVELOPMENT

NOTES TO THE FINANCIAL

FOR THE YEAR ENDED 31 JULY

6. STAFF COSTS

Staff costs were as follows:

	2021	2020
	£	£
Wages and Salaries	56,544	49,312

The average number of persons employed by the charity during the year was as follows:

Charitable activities	2021 No	2020 No
	5	5

This was made up of 5 individuals who work primarily for WCDA but there are also 5 'Whitley Researchers' who work small numbers of hours on the Whitley Researchers project and the association runs payroll for.

No employee received remuneration amounting to more than £60,000 in either year. No pension contributions were made, and no pension liabilities were incurred.

7. TANGIBLE FIXED ASSETS

	Office Equipment
Cost	£
August 1 2020	15,977
Additions	-
At July 2021	15,977
Depreciation	
At 1 August 2020	15,742
Charge for the year	235
At 31 July 2021	15,977
Net Book Value	
At 31 July 2021	-
At 31 July 2020	235

8. DEBTORS

	2021	2020
	£	£
Trade debtors	-	24,48
Accrued income	-	9
		23,595
	-	48,084

The accrued income relates to invoices for work done in July invoiced in August.

9. CREDITORS: Amounts falling due within one year

	2021	2020
	£	£
Trade Creditors	-	11
Accruals and deferred income	360	3
		360
	360	473

10. STATEMENT OF FUNDS

STATEMENT OF FUNDS-CURRENT

YEAR

	Balance at 1 st August 2020 £	Income £	Expenditure £	Balance at 31 July 2021 £
Unrestricted Funds				
Unrestricted Funds	71,169	125,791	161,386	35,754
TOTAL UNRESTRICTED	71,169	125,791	161,386	35,754
Restricted Funds				
WRAP	-	9,881	4,152	5,729
COOP	-	2,253		2,253
TOTAL RESTRICTED	-	12,134	4,152	7,982
TOTAL FUNDS	71,169	137,925	165,537	43,556

STATEMENT OF FUNDS-PRIOR YEAR

	Balance at 1 st August 2019 £	Income £	Expenditure £	Balance at 31 July 2020 £
Unrestricted Funds				
Unrestricted Funds	18,850	192,115	139,796	71,169
TOTAL	18,850	192,115	139,796	71,169

WHITLEY COMMUNITY DEVELOPMENT

NOTES TO THE FINANCIAL

FOR THE YEAR ENDED 31 JULY

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT

YEAR

	Unrestrict ed Fund s 202 1 £	Restrict ed Fund s 202 1 £	Total Fund s 202 1 £
Tangible Fixed Assets	-	-	-
Current Assets	35,974	7,982	43,916
Creditors due within one year	(360)	-	(360)
	<u>35,614</u>	<u>7,982</u>	<u>43,556</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS-PRIOR YEAR

	Unrestricted Fund s 202 0 £	Total Fund s 202 0 £
Tangible Fixed Assets	235	235
Current Assets	71,407	71,407
Creditors due within one year	<u>(179)</u>	<u>(179)</u>
	<u>71,169</u>	<u>71,169</u>

WHITLEY COMMUNITY DEVELOPMENT

NOTES TO THE FINANCIAL

FOR THE YEAR ENDED 31 JULY

12. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2021	2020
	£	£
Net income for the year (as per Financial Activities)	(27,613)	52,319
Adjustment for:		
Depreciation Charges	235	5,272
(Increase)Reduction in debtors and accrued income	48,084	(46,525)
Increase (Reduction) in creditors	(113)	(18,534)
Net cash generated (used) in operating activities	20,593	(7,468)

13. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2021	2020
	£	£
Cash in hand	<u>43,916</u>	<u>23,324</u>
Total	<u>43,916</u>	<u>23,324</u>

14. CONTROLLING PARTY

The charity is controlled by the trustees as disclosed in the annual report.



Section A

Independent Examiner's Report

Report to the
trustees/ members
of

Charity Name
Whitley Community Development Association

On accounts for the
year ended

31st July 2021

Charity
no (if
any)

1165275

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

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. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

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**

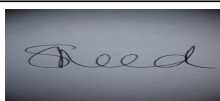
In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have 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.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date: 19/05/2022

Name: Sabina Reed

**Relevant
professional
qualification(s) or
body (if any):**

AAT

Address:

c/o Holybrook Associates Ltd

Curious Lounge, 1st Floor, Pinnacle Building, Tudor Road

Reading, Berks RG1 1NH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.