

Charity Number: 1170067

BROUGHTON COMMUNITY AND SPORTS ASSOCIATION CIO

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

Period ended 31 DECEMBER 2023

Phoenix Accountancy and Business Consultancy Limited

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For the period ended 31 December 2023**

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TRUSTEES' REPORT

The Trustees present their annual report together with the financial statements for the year to 31 December 2023.

The financial statements comply with the Charities Act 2011, the Constitution, and Charity Commission Guidance for Charities preparing their accounts on the Receipts and Payments basis.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Charity name: Broughton Community and Sports Association

Registered charity number: 1170067

Structure: Charitable Incorporated Organisation (CIO)

Principal address: 3 Chancel Walk
Broughton
Brigg
North Lincolnshire
DN20 0JD

Trustees:

At the date of this report the trustees were:

Sean Clixby	Chair
Neil Simpson	Vice Chair
Ann Wood	Secretary

There have been no changes in the trustees during the year.

Bankers: Lloyds Bank
High Street
Scunthorpe
North Lincolnshire

TRUSTEES' REPORT (continued)

Independent examiner: Katie Sauvage FCCA
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage, Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was established under Constitution (Association model) dated 7 November 2016 and is a registered Charitable Incorporated Organisation (CIO).

Governing body

The responsibility to ensure appropriate governance and management of the charity is vested in the Trustees.

Appointment of Trustees

The appointment of trustees is in accordance with the Constitution.

The Trustee Board are elected at the Annual General Meeting by the members of the Charity, at every annual general meeting one-third of the charity trustees retire from office. The Trustee Board elects their Honorary Officers from those appointed.

The Constitution states that there must be at least 3 charity trustees and the maximum number of charity trustees is 8.

The Trustees who meet approximately 4 times a year and are responsible for the strategic direction, policy and good running of the charity.

Trustee Induction and Training

New Trustees undergo induction, provided by the current Trustee Board. The induction includes a discussion about the role and responsibilities of Trustees, the activities, aims and objectives of the Charity, the structure of the organisation, Board of Trustees, general procedures of the organisation. New Trustees are introduced to members of staff and other Trustees, and are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution, the latest statutory financial statements, Annual Report, and financial reports provided to the Board of Trustees.

TRUSTEES' REPORT (continued)

Organisational Structure

The Trustee Board manages the Charity, and together with the Executive Committee considers both day to day operations of the Charity and strategic decisions at its meetings. Trustees are aware that any conflicts of interest are declared and minuted.

There is also the provision within the Constitution to develop sub-committees as required. The procedure for this is outlined in the Constitution.

Risk Management

The major risks to which the Charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. Procedures are in place to ensure compliance with health and safety for trustees, staff, volunteers, service users and visitors to the Centre.

All procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

OBJECTIVES AND ACTIVITIES

Objects

As set out in the Constitution, the Charity's objects are:

- a) The promotion of community participation in healthy recreation for the benefit of the inhabitants of the Parish of Broughton, North Lincolnshire.
- b) The promotion of the voluntary sector for the benefit of the public of the Parish of Broughton, North Lincolnshire.
- c) The advancement of heritage of the Parish of Broughton, North Lincolnshire for the benefit of the public.

To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time.

Public benefit

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

TRUSTEES' REPORT (continued)

Summary of Main Activities in relation to the purposes for the public benefit

The focus of our activities remains the promotion of community activities and events to benefit the inhabitants of the Parish of Broughton, North Lincolnshire.

We have successfully supported community groups such as the Broughton Runners Group. The 'Broughton Burn' (10k race) the new 'Colour Burn' event are examples of this.

We have continued to support the Broughton Walking Group, Broughton in Bloom, Broughton Wombles and Broughton Boomers chat group.

We have continued to reach out to the younger generation of our community successfully running several children's disco events.

The 'Broughton Bulletin' has continued helping to raise awareness for community groups share information and promote community activity to the wider community, particularly those who do not have access to digital media.

We have managed the 'Egdon Resources Community Fund' by granting monies to local group.

We actively promoted community participation in healthy recreation by using social media to inform the inhabitants of Broughton of groups and events which would benefit them.

We continued to offer support to community groups/events by offering volunteers.

ACHIEVEMENTS AND PERFORMANCE

Review of the financial period

Community Projects/Events:

Discos

During 2023 BCSA hosted 3 family discos: Easter, Halloween and Christmas.

On average 30 families attend each disco with the Halloween disco selling out again this year for the 3rd year in a row.

The Easter disco saw Scunthorpe United's Scunny and Hunny Bunny visit to hand out Easter eggs to the children who attended.

Unfortunately, our summer disco had to be cancelled due to other commitments at the club following a bereavement in the community.

Halloween was a massive success, there were prizes awarded for best dressed and everyone made an amazing effort.

At Christmas, Father Christmas and Mrs Claus visited and handed out Selection boxes for the children who had attended.

TRUSTEES' REPORT (continued)

Broughton Primary School Year 6 Leavers Event

In July 2023 we also supported a group of parents to facilitate a leavers event for the year 6 children at our local school.

The year 6 parents approached BCSA to support with the year 6s leavers party which then became known as Leaversfest. The BCSA supported with up-front payments for services and support with planning. The parents fundraised to cover the costs and it was agreed any additional money would be donated to BCSA general funds. The event was a huge success with around 180 people in attendance. Including the children, parents and caregivers as well as staff from the school. The children were able to have a disco, photo booth, leaver's t shirts, sweets, a glitter tattoo artist and the most amazing decorations. The feedback from the children and adults was positive and they all had a night to remember.

Broughton Bulletin

This year we produced two bulletins for the Broughton community.

They debuted a new easier to read format, so they could be accessed by even more people and featured a variety of different community groups giving more local people a chance to share their stories and promote activity in the community. We printed 1000 copies of each publication and distributed them around various Broughton hotspots and through the doors of the elderly. We also released digital versions to those wanting to access from the comfort of their own home to lessen the environmental impact.

Broughton in Bloom:

Broughton in Bloom has had a very busy year developing new floral areas and improving the existing flower beds. Broughton was runner up in the Campaign for Rural England small town category in this area and also received a visit from East Midlands in Bloom and was granted a silver award from the judges. Here are some of this year's additions to Broughton in Bloom.

At the request of local residents, we created a new bed on the grass circle on Windsor Way and this has been planted. We have also been asked for a bed at the end of St Bernard's Close and we have asked for funding for this one as a volunteer has come forward to look after it. We have also replanted the herb bed at the Village Hall, as it had become quite overgrown. Our Toddler Group also wanted to branch out and be involved so we built another new bed at the Village Hall where the children meet each week. This bed will surely be very different from the others but we aim to get the children started young and enjoy the success of planting seeds and watching things grow.

We had already experimented with a drought tolerant bed as one of our members could no longer commit to watering. In the heat wave of last year it was only watered three times. We soon realised that in some areas of the Town, where water was not readily available, that the way forward would be to create more drought tolerant beds. Our next two beds were either side of the bus shelter in the middle of the Town

TRUSTEES' REPORT (continued)

Broughton in Bloom: (continued)

Plants like grasses, lavenders and flowering herbs were chosen and a mulch of pebbles was spread over the top to keep the moisture in. We still wanted lots of colour so we chose to add osteospermums as these like to be fairly dry. We felt that not only would we be using less water, but also we wouldn't have to replace all the plants at the end of the summer. This would mean that next year fewer plants would be needed in these beds. There was quite a lot of positive feedback and several residents came to photograph the beds.

The Red Lion, our local pub, has also become involved and has filled window boxes and planters to brighten up the front entrance and several other businesses and organisations along the High Street have put up hanging baskets.

Broughton in Bloom was asked to place some flowerbeds in Castlethorpe, a small hamlet within the parish of Broughton. So, we have already prepared three more drought resistant beds on a prominent corner in Castlethorpe. Again we have chosen to really prepare the beds well so that they can withstand long periods of drought and will plant them this year when the weather is more suitable for growing new plants. We have already added the weed membrane and a mulch of pebbles and a local resident has already agreed to weed and water these three beds when necessary.

We hope to transition to more drought tolerant plants in other beds but still keep some colour from bedding plants. This will mean less water usage and less waste because the beds will not be just bedding plants. A few years ago we bought heucheras from a local market stall and these still haven't needed replacing. They give all year round colour and coverage and don't need throwing away after three months like summer bedding does.

This year our winter season was quite different. Broughton Bloom members visited all the beds and made plans for the winter season. Instead of winter planting we decided to feed all the beds with blood, fish and bone, chicken pellets and horse manure ready for summer planting and hopefully enabling a more spectacular display.

Our strength as a group lies in the fact that we are determined to do things ourselves. All the individual volunteers together make up a formidable team who work together for no other reason than they want Broughton to look better and be a place where people are proud of their town.

Running Group:

On 18th June we held the Colour Run which is a family orientated event which we hold on Father's Day. It is the second time we have held this event and it attracted over 170 out of a possible 250. The event was really well received, and we plan to run this event again in 2024.

On 3rd September we held our annual Broughton Burn 10k event. The 6th year in a row. Numbers were low but we still attracted 220 people to the event raising £500 for Alzheimer's Research UK.

TRUSTEES' REPORT (continued)

The Sports Specific sub-group:

We continue to work with North Lincolnshire Council to deliver the 3G Astroturf facility and associated extra land for extra grass sports pitches.

In October we signed a long-term lease agreement for the land to build the 3G Astroturf, carparking and extra space for recreation.

We were successful in securing the Recreation Field maintenance contract for the fifth year.

We have continued to work collaboratively with Broughton Ravers JFC and Broughton Cricket Club to improve the facility. Alongside Broughton Town Council have all been working on a project to help improve the auxiliary facilities on the site.

We were again successful in securing a Football Foundation grant to help us maintain the facility.

We continue to be recognised nationally for our progress and work closely with the Grounds Management Association (GMA) and Football Association as part of the Pitch Improvement Programme.

We were also successful in obtaining a Football Foundation grant to part fund a new piece of maintenance equipment (deep slitter).

Broughton Wombles:

We have 152 members. Various picks are undertaken on a regular basis with Wombles taking action as required. We have recently welcomed some junior members. We have attended a leader four where NLC have continued to offer support. A group pick was organised at the end of March as part of the great British spring clean.

It has been a steady year for the Wombles this year, feeling very proud to have helped achieve a third best kept small town award.

Wressle Oil Community Fund:

In September 2022 we started the process of managing the Community fund for Egdon Resources PLC. They have committed to donating £100,000.00 per year for us to use our grant process to distribute.

This was split into 3 application windows (1st September to 31st December, 1st January to 30th April and 1st May until 31st August). Approximately £30,000.00 available in each window. £10,000.00 to be kept by Egdon themselves to distribute to worthy projects that do not meet our grant process.

Our committee members meet with a representative from Egdon to make the decisions on the grants at the end of each window.

We are pleased to say that during 2023 we granted £76,061.28 to 18 different organisations from our community.

In September 2023 the second year of this process started again with grants to awarded early in 2024.

TRUSTEES' REPORT (continued)

Financial results

Total Income was £114,033. Total expenditure was £107,679. The surplus for the period was £6,354.

Policy on reserves

The trustees are looking at their reserves policy and hope to have 6 months running cost reserve of unrestricted funds in the future.

FUTURE PLANS

The charity plans to continue its activities as outlined in this report and the financial statements attached in future, as long as sufficient funding is achieved to allow this to happen.

TRUSTEES' RESPONSIBILITY FOR THE ACCOUNTS

The law applicable to charities in England and Wales requires the Trustees to prepare statements of account for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice, Accounting and Reporting by Charities, and to state whether or not the accounts have been prepared in accordance with that statement and applicable accounting standards;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 11th March 2024 and signed on their behalf by:



Sean Clixby
Chair of the Board of Trustees



Neil Simpson
Vice Chair of the Board of Trustees

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF BROUGHTON COMMUNITY AND SPORTS ASSOCIATION**

I report on the accounts of the Charitable Incorporated Organisation for the period ended 31 December 2023 which are set out on pages 11 to 21.

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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as 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.

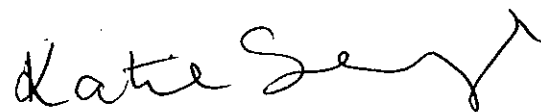
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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.

Katie Sauvage FCCA
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
HU17 9BY



Date: 10/06/2024

RECEIPTS AND PAYMENTS ACCOUNT
for the period ended 31 December 2023

	<i>Notes</i>	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total funds 2022 £
Income							
Donations & Grants	4	2,919	92,302	95,221	750	10,586	11,336
Charitable activities	2	16,551	-	16,551	14,851	-	14,851
Other trading activities	3	2,261	-	2,261	1,592	-	1,592
Investment income	5	-	-	-	-	-	-
Total income		21,731	92,302	114,033	17,193	10,586	27,779
Expenditure							
Charitable activities	6	9,313	90,255	99,568	6,960	12,794	19,754
Raising funds	7	5,311	2,800	8,111	7,475	-	7,475
Total expenditure		14,624	93,055	107,679	14,435	12,794	27,229
Net movement in funds before transfers		7,107	(753)	6,354	2,758	(2,208)	550
Transfers between funds		(2,136)	2,136	-	-	-	-
Net movement in funds	11	4,971	1,383	6,354	2,758	(2,208)	550
Total funds brought forward	11	14,024	10,492	24,516	11,266	12,700	23,966
Total funds carried forward	11	18,995	11,875	30,870	14,024	10,492	24,516


The notes on pages 13 to 17 form an integral part of these accounts

**STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2023**

	<i>Notes</i>	2023	2022
		£	£
MONETARY ASSETS			
Bank Account – Lloyds		30,870	24,516
		30,870	24,516
REPRESENTED BY:			
Unrestricted funds	8	18,995	14,024
Restricted funds	8	11,875	10,492
	8	30,870	24,516
NON MONETARY ASSETS			
FIXED ASSETS			
Projector Screen		200	200
Projector		1,040	1,040
Small Electrical items		119	119
Gardening & litter picking equipment		2,085	984
Ride on Lawn Mower		1,800	1,800
Deep Mounted Slitter and Frame		2,239	-
Timing system		3,516	3,516
Trailer		219	219
		11,218	7,878
DEBTORS			
VAT		-	1,215
		-	1,215
CREDITORS			
INDEPENDENT EXAMINATION		280	250
VAT		317	-
		597	250

The notes on pages 13 to 17 form an integral part of these accounts

Approved by the trustees on date 16/05/2024 and signed on their behalf by:


Sean Clixby Chair of the Board of Trustees

NOTES TO THE FINANCIAL STATEMENTS
For the period ending 31 December 2023

1. ACCOUNTING POLICIES

Basis of preparation

The charity have prepared their accounts on the Receipts and Payments basis in line with Charity Commission guidance. This is an acceptable format for a non-company charity with an income below £250,000.

Going concern

The trustees consider the charity to be a going concern and the accounts have been prepared on this basis.

Fund accounting

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors. Restricted funds are accounted for separately to each other and to the core funding of the Charity.

General funds are unrestricted funds which are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity and which have not been designated for other purposes

VAT Recovery

The charity is VAT registered and reclaims VAT where possible.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of raising funds comprise the costs of trading.
- Expenditure on charitable activities

NOTES TO THE FINANCIAL STATEMENTS
For the period ending 31 December 2023

2 INCOME FROM CHARITABLE ACTIVITIES

	<i>General Funds 2023 £</i>	<i>Restricted Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>General Funds 2022 £</i>	<i>Restricted Funds 2022 £</i>	<i>Total Funds 2022 £</i>
Fundraising Activities	16,551	-	16,551	14,851	-	14,851

3 INCOME FROM TRADING ACTIVITIES

	<i>General Funds 2023 £</i>	<i>Restricted Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>General Funds 2022 £</i>	<i>Restricted Funds 2022 £</i>	<i>Total Funds 2022 £</i>
VAT Refund	2,261	-	2,261	1,595	-	1,595

4 INCOME FROM DONATIONS AND GRANTS

	<i>General Funds 2023 £</i>	<i>Restricted Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>General Funds 2022 £</i>	<i>Restricted Funds 2022 £</i>	<i>Total Funds 2022 £</i>
Donation	2,919	-	2,919	750	2,832	3,582
Egdon	-	76,061	76,061	-	-	-
Main Grant	-	10,997	10,997	-	7,754	7,754
Field	-	1,396	1,396	-	-	-
contract	-	750	750	-	-	-
Football	-	2,800	2,800	-	-	-
foundation	-	298	298	-	-	-
Egdon –	-			-		
astro	-			-		
project	-			-		
Egdon –	-			-		
Running	-			-		
Group	-			-		
Egdon -	-			-		
bulletin	-			-		
	2,919	92,302	95,221	750	10,586	11,336

NOTES TO THE FINANCIAL STATEMENTS
For the period ending 31 December 2023

5 INVESTMENT INCOME

	<i>General Funds 2023 £</i>	<i>Restricted Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>General Funds 2022 £</i>	<i>Restricted Funds 2022 £</i>	<i>Total Funds 2022 £</i>
Interest	-	-	-	-	-	-

6 EXPENDITURE ON CHARITABLE ACTIVITIES

	<i>General Funds 2023 £</i>	<i>Restricted Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>General Funds 2022 £</i>	<i>Restricted Funds 2022 £</i>	<i>Total Funds 2022 £</i>
Maintenance	2,531	9,131	11,662	4,050	10,860	14,910
Grants Given Out	-	76,061	76,061	-	-	-
Donations	1,469	-	1,469	927	-	927
Admin Expenses	659	298	957	619	-	619
Rent, Rates & Utilities	-	750	750	-	-	-
Professional fees	2,250	-	2,250	20	-	-
Insurance	549	-	549	394	-	394
Input VAT	802	1,718	2,520	838	1,934	2,772
Sundry expenses	10	-	10	112	-	112
Purchases of Fixed Assets	1,043	2,297	3,340	-	-	-
	<u>9,313</u>	<u>90,255</u>	<u>99,568</u>	<u>6,960</u>	<u>12,794</u>	<u>19,734</u>

7 EXPENDITURE ON RAISING FUNDS

	<i>General Funds 2023 £</i>	<i>Restricted Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>General Funds 2022 £</i>	<i>Restricted Funds 2022 £</i>	<i>Total Funds 2022 £</i>
Fundraising costs	5,311	2,800	8,111	7,475	-	7,475
	<u>5,311</u>	<u>2,800</u>	<u>8,111</u>	<u>7,475</u>	<u>-</u>	<u>7,475</u>

NOTES ON THE FINANCIAL STATEMENTS
For the period ending 31 December 2023

8 FUNDS

	<i>January 2023</i>	<i>Incoming resources</i>	<i>Outgoing resources</i>	<i>Transfer Between funds</i>	<i>December 2023</i>
	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
General Fund	3,504	2,591	(1,362)	(2,017)	2,716
Recreation Field	7,791	10,577	(3,650)	-	14,718
Broughton Wombles	713	-	-	-	713
Broughton Burn/ Running Group	1,046	6,276	(4,509)	-	2,813
Broughton in Bloom	498	-	(112)	-	386
Discos	472	339	(846)	-	(35)
Year 6 Leavers	-	1,043	(924)	(119)	-
Astro Project	-	905	(3,221)	-	(2,316)
Total unrestricted funds	14,024	21,731	(14,624)	(2,136)	18,995
EGDON Oil	-	76,061	(76,061)	-	-
Football Foundation	-	1,396	(2,239)	843	-
Deep Slitter Grant					
Football Foundation	10,492	9,896	(9,806)	1,293	11,875
Recreation Field Recreation Field - Egdon	-	1,101	(1,101)	-	-
Bulletin - Egdon		298	(298)	-	-
Running Group - Egdon		2,800	(2,800)	-	-
Astro Project - Egdon		750	(750)	-	-
Total restricted funds	10,492	92,302	(93,055)	2,136	11,875
Total funds	24,516	114,033	(107,680)	-	30,870

NOTES ON THE FINANCIAL STATEMENTS
For the period ending 31 December 2023

8. Funds (Continued)

A brief description of the restricted funds are shown below:

Egdon Oil

Restricted funding received from Egdon Oil in 3 rounds to give grants to local groups.

Grants were also distributed to some of the internal groups as follows:

Astro Project	750.00
Bulletin	297.98
Running Group	2,800.00
Field Contract	1,101.01

Football Foundation Recreation Field Maintenance

This was funding secured some years ago and has been being received in increments to help fund the maintenance of the recreation field.

Football Foundation Deep Slitter Grant

Restricted funding received from the football foundation to purchase a Deep Slitter.

9. Related Party Transactions

During the financial period the Charity had no related party transactions with its Trustees.

10. Going Concern

The trustees consider the charity to be a going concern. The Charity is a CIO this provides the benefit of the organisation having a distinct legal identity and provides Limited Liability for the Trustees.

Phoenix
Accountancy and Business
Consultancy Limited

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Reg. Company in England, Reg. No. 11994941

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