

Christ Church Annual Report for 2025

The **Parochial Church Council of the Ecclesiastical Parish of Christ Church Cheylesmore, Coventry**, operating within the Diocese of Coventry, is a registered charity number 1172607. Our mission statement is:

Worshipping God: Bringing us into a more intimate relationship with Christ;
Making Disciples: Raising up passionate disciples for Christ; and
Transforming Communities: Combatting loneliness, isolation, and the stress of modern life by creating Christ-centred communities.

and

To serve our community by supporting well-being in a welcoming environment.

Worshipping God

To bring the congregation closer together, the seating for services was brought forward using the area in front of the pews. Seating is mainly by chairs with the remaining choir stalls under the pulpit completing the semi-circle. Two large monitors were mounted on the front pillars and a new configuration of sound and video equipment installed. This has made an enormous improvement to the feeling of togetherness and singing. A huge thank you to those who worked through many technical issues to make this work.

Online streaming of our services continues as does the monthly Holy Communion services at Victoria Manor Care Home.

Making Disciples

Midweek bible studies have returned with the same sessions offered on Tuesday afternoon and Wednesday evenings. These have been well attended with 14 persons regularly registered. Studied were the books of Ezra, Esther, Proverbs and Revelation.

Encouragingly, the number of children attending Sunday Club has risen – some weeks there were as many as 9 children in our group. The lessons are based on stories from the bible and then reflecting using Lego. This has proven popular. Youth group on Sunday evenings has also seen a rise in numbers, sometimes seeing as many as 9. We collected shoeboxes again this year, and focused our studies on the book of Exodus.



We held our third church weekend away at Pioneer Camp in Shropshire with 24 persons attending. It was a fun filled time of relaxation, activities, worship and simply having time to be together. Teaching was focused on tracing the Holy Spirit through the Old Testament.

The community of Fishers mentors and teachers, now joined by staff from Holy Trinity Coventry and St.

James Styvechale, have continued to meet regularly for prayer and development of the

spiritual patterns. Progress on integrating Fishers with a diocesan scheme awaits our new Bishop Sophie to discern discipleship development strategy for the diocese. We remain hopeful this will come to pass eventually.

Transforming Communities

Noah's Ark continues to be oversubscribed most weeks and offers an opportunity for a diverse community of parents and child carers to gather in a safe and relaxing place to interact with children and adults alike. The declining number of volunteer staff is concerning.

The Bridge Café ran for the first time in 2025. Our guests were the residents of Victoria Manor (dementia) Care Home and volunteer staff included clients of Murray Lodge rehabilitation centre. It gave care residents a trip out with their families, and Murray Lodge clients the opportunity to contribute to the community and gain safeguarding and hygiene training. Required were long discussions with the diocesan safeguarding team and repeated training sessions, but we eventually hosted the event, which was well received. We hope to run this again.



Mikron Theatre staged a performance of Operation Beach Hut in the back gardens. This attracted 60 persons, many who are fans of this theatre company. The performance was BSL translated and attracted several from the Deaf Church. It was wonderfully entertaining and we hope to establish this as a regular fixture here.

The annual Christmas Tree Festival ran again and was well attended. Each tree was sponsored and refreshments were served to create a joyful celebration of the season.

ECO Group

Christ Church ECO group continued to work toward carbon-zero and A Rocha Silver award. Towards carbon-zero, an energy audit of the site was commissioned that suggested the replacement of the remaining fluorescent and incandescent lights to be replaced with LED equivalents. A quote of £8500 was received and a grant from the Net-Zero fund from the diocese was awarded to Christ Church. Work was scheduled for 2026.



Efforts to change the remaining single pane windows failed to win approval from the Registrar as planning approval was deemed necessary. This effort has been suspended and will be reconsidered as part of the wider regeneration of the site.

Two of our members attended Carbon Literacy Training and have taken on new initiatives. Plans include to change our bank to a more carbon friendly bank, and increasing biodiversity onsite.

One step towards A Rocha Silver has been the establishment of a Land Management Plan. The grounds have been zoned and a survey done on the current state of use and biodiversity.

From our Registers

Funerals of significant members of Christ Church included Margaret Wright, Sylvia Shaler, Peter Dolby, Pauline Maton, and Keith Gale.

Governance and the Parochial Church Council

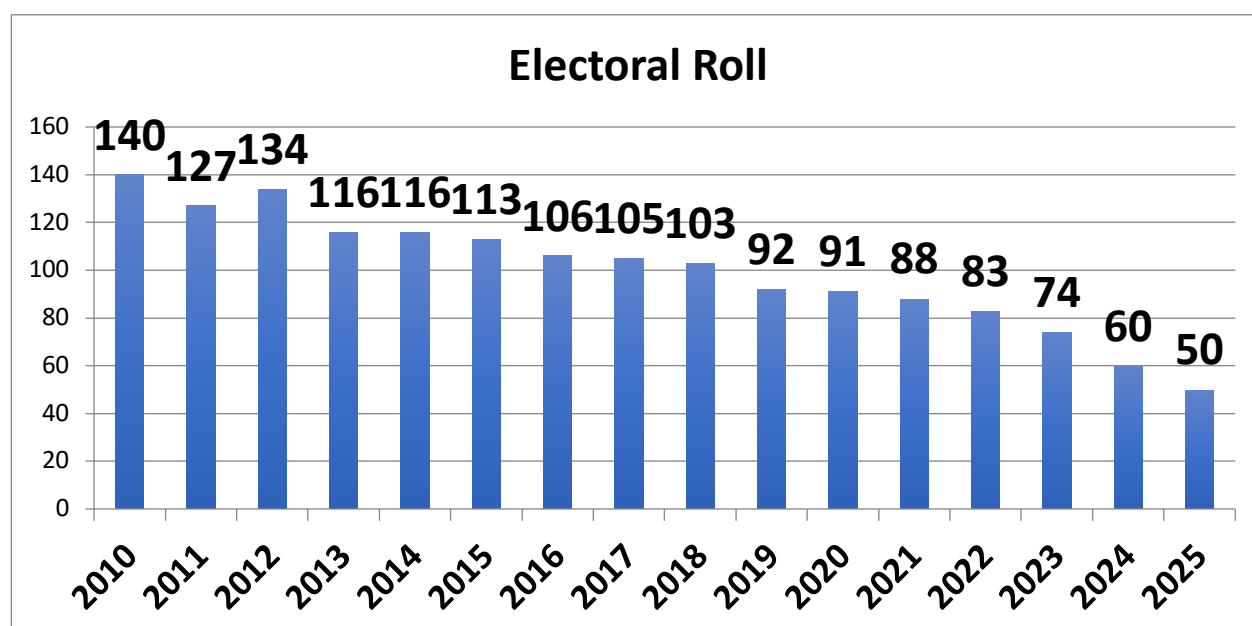
The PCC met 8 times in 2025 and comprised of:

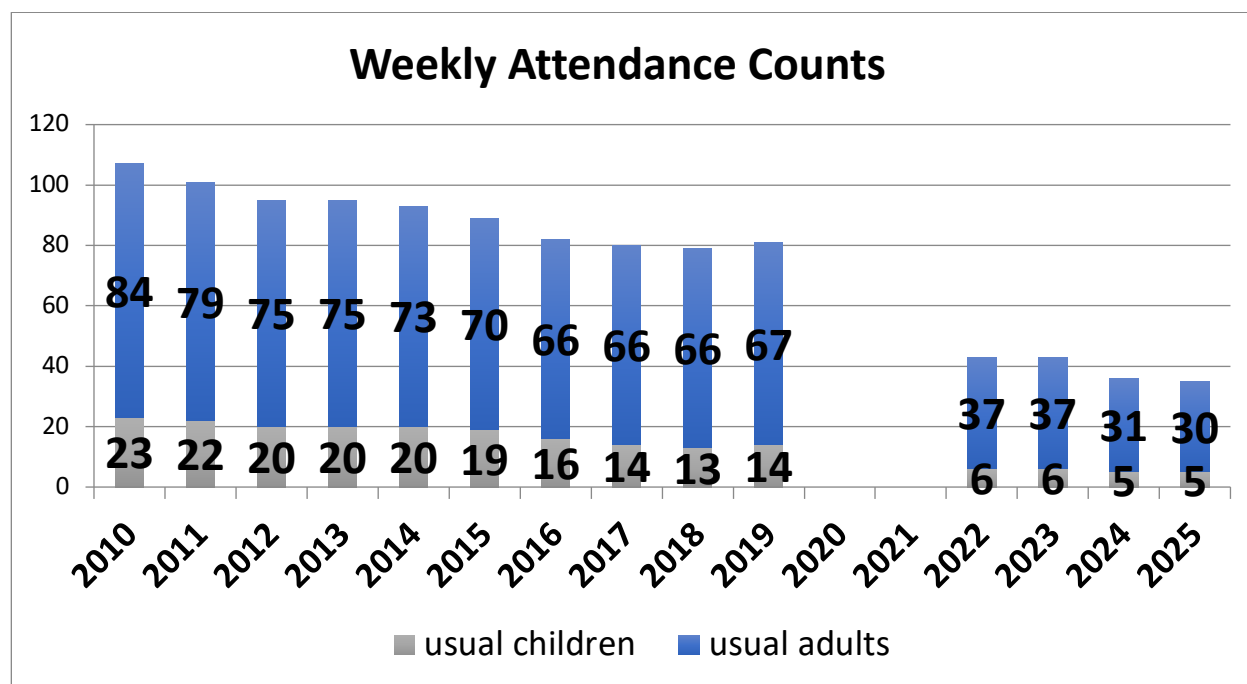
- Arthur Woo, vicar and chair,
- Tony Price, Treasurer,
- Laura Nicholson, secretary,
- Pam Price, member,
- Nigel Parker, member, and
- Robert Powell, Health and Safety Officer (elected in 2025).

Clare Gale stepped down from the PCC to take the role of Parish Safeguarding Officer. Vacant are the positions of churchwardens and deanery synod representatives. Minutes were published and are available upon request.

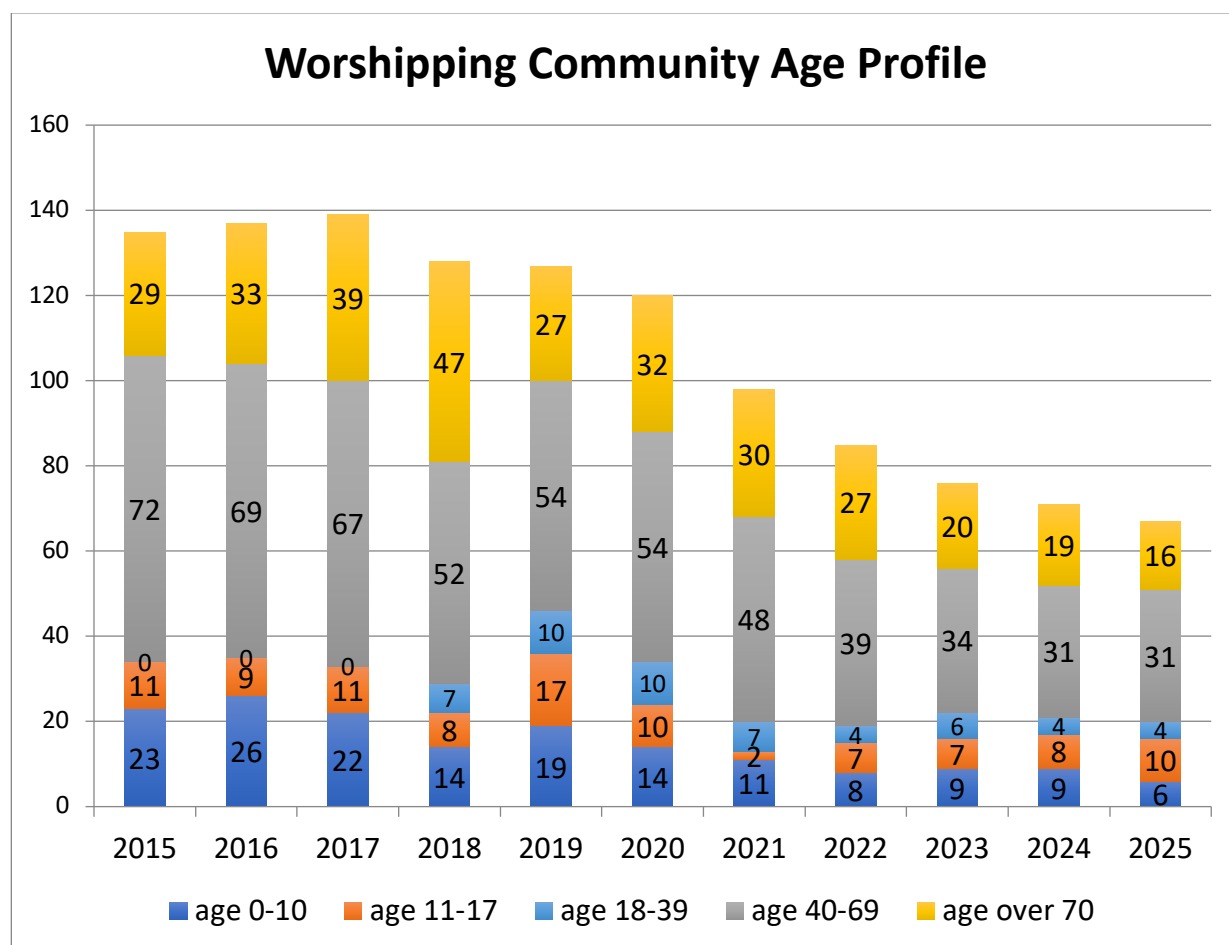
Electoral Roll and Parish Statistics

The number on the Electoral Roll stood at 50 at the 2025 APCM.





(2020 and 2021 data not shown because the pandemic skewed the figures.)



Fabric

The reconfiguration of our worship space and the changes this entailed for sound and video was a major effort but was well received. The nave now can be configured for use for 50 or less at the front with the benefit of sound and monitors, or using the pews for up to 400 persons using the original sound system.

The Lodge suffered abuse and neglect by the previous tenants and needed significant cleaning and repair. The loss of rental for 10 months, cost of repairs and professional cleaning, and then volunteer cleaning was very significant. We took the opportunity to install a patio to the back garden to protect the extension from rain water coming from the sloped garden.



With the appointment of our new Quinquennial Architect, Matthew Vaughan, we commissioned a quinquennial inspection and an updated asbestos survey. The asbestos survey showed no urgent repairs but the QI identified £1.4 million of repairs. A roofing engineer confirmed that the roof to the church is at 'end of life' and needs urgent replacement at an expected cost to exceed £500k. The health of safety implications of the asbestos on the walls of the church becoming wet is a constant and serious worry for the PCC. Historic England were informed of the condition of the roof and the risks it posed, and agree to place Christ Church on the Heritage-At-Risk register. Discussions with the diocese and architect are ongoing.

As mentioned above, the faculty application to replace the windows facing Frankpledge Road faculty failed due the lack of planning consultation. This project has been suspended but will be included in any large renovation plans for the site. A vision statement has been drawn up as a first step toward funding grants and professional land and site assessments.

A new requirement on Christ Church will be compliance with the Terrorism (Protection of Premises) Act 2025, or Martyn's Law, that mandates that organizations responsible for certain premises and events must implement security measures to reduce the risk of harm, with the Security Industry Authority (SIA) overseeing compliance. Initial work to comply has identified that our front door presents an issue to the security of the hall, as well as to fire safety. We are seeking to rectify this.

Safeguarding

Our safeguarding representative on the PCC is Pam Price and our Parish Safeguarding Officer is Clare Gale who has reports to the PCC on safeguarding status regularly and maintains the Safeguarding Dashboard. Clare Gale was appointed in January 2025. The PCC are not aware of any major incidents that require reporting to the Charity Commission.

Treasurer's Report

1. Reserves Policy

The PCC set a Reserves Policy in 2020, setting the level as equivalent to:

- two months expenditure (averaged over the previous financial year)
- an additional month of any salaries
- two months of income from the rental of the lodge.

In 2025 this would have set the reserve at £21,000, however given anticipated increases in expenditure and reductions in income, we considered it prudent to monitor our finances against a reserve set at £27,000. By and large we maintained a level above this reserve, dropping slightly below in some months due to delayed submissions for Gift Aid claims.

2. Challenges

In recent years we have experienced reduced membership, which combined with the increased cost of living for some members has negatively impacted on our income from voluntary giving (down c£8,000). In addition, C4 rentals were slightly down (c£1,000). Expenditure increased by c£14,000. The significant expenditure increases were: c£6,000 to reinstate the Lodge; c£4,200 increase in the Tithe (£1,000 of which was an advanced payment for 2026); c£2,300 increase in Parish Share; and c£1,100 in office costs, mainly equipment. Some of this increased expenditure was offset by savings elsewhere, including contributions from the previous tenants, but the circumstances have reduced our funds by £11,225. Fortunately, we were blessed with a good year in 2024 that has helped to cushion the impact this year.

3. Summary

Overall, 2025 was a financially challenging year. As we reset and enter 2026 we have offered a reduced Parish Share on the understanding that if our circumstances allow we will raise the pledge. We give thanks for the support we receive and what has been achieved this year given the circumstances. I thank the members of the finance team for their careful monitoring of funds. The team aims to meet monthly with Arthur and consists of Jenny Scragg (administrator), Sarah Stringer (Accountant) and myself (Tony Price) as Treasurer and designated Gift Aid Claimant.

Conclusion

Christ Church continues to deliver against its mission statement in spite of declining numbers and decreasing finances. We continue to see God at work in our midst and so continue in faith.

The Parochial Church Council of the Ecclesiastical
Parish of Christ Church, Cheylesmore, Coventry
Financial Statements
31 December 2025
Charity Number : 1172607

The Parochial Church Council of the Ecclesiastical Parish of Christ Church,

Cheylesmore, Coventry

Accounts for the year ending

31st December, 2025

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Independent examiner's report to the PCC of Christ Church, Cheylesmore

I report on the accounts for the year ended 31 December 2025 which are set out on pages 4 to 13.

Respective responsibilities of the PCC and the examiner

The PCC consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosures in the accounts, and seeking explanations from the PCC concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

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

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



Gavin Kibble MBE ACMA

McGlone Wardzynski Limited

The Halo Centre, Progress Way, Binley Industrial Estate, Coventry

CV3 2NT

19th February, 2026

Statement of Financial Activities

For the year ended 31 December 2025

	Note	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Incoming Resources					
Voluntary Receipts	3	58,267	6,036	64,303	72,726
Hall Income	4	33,626	-	33,626	34,759
Donations from Church Groups	5	695	-	695	1,426
Other Receipts	6	4,978	70	5,048	3,283
Property and Investment Income	7	10,299	295	10,594	16,698
Total Incoming Resources		107,865	6,401	114,266	128,892
Resources Expended					
Church Activities					
Staff	8	1,025	-	1,025	634
Church Office	9	2,495	-	2,495	1,383
		3,520	-	3,520	2,017
Ministry Areas					
General Ministry	10	580	-	580	601
Worshipping God	11	1,429	-	1,429	1,703
Making Disciples	12	561	2,336	2,897	6,232
Transforming Communities	13	470	546	1,016	1,042
		3,040	2,882	5,922	9,578
Other Expenditure					
External Payments	14	78,120	1,115	79,235	70,432
Church Plant	15	37,110	815	37,924	32,536
		115,230	1,930	117,159	102,968
Total Resources Expended		121,790	4,812	126,601	114,563
Net Incoming Resources		(13,925)	1,589	(12,335)	14,329
Transfer between funds	16	(200)	200	-	-
		(14,125)	1,789	(12,335)	14,329
Cash brought forward at 1st January	16	47,782	21,946	69,728	55,399
Cash carried forward at 31st December	16	33,657	23,735	57,393	69,728

The notes on pages 6 to 13 form part of these financial statements

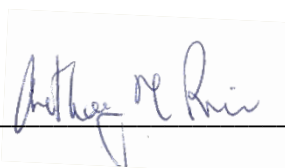
Statement of Assets and Liabilities

As at 31st December 2025

	Note	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Monetary Assets					
Cash on deposit		-	10,625	10,625	10,330
Cash at bank		33,657	13,111	46,768	59,398
Total Monetary Assets		33,657	23,736	57,393	69,728
Assets Retained for Church Use					
Church House	2	-	325,000	325,000	275,000
Assets					
Gift Aid Recoverable		800	-	800	1,000
Liabilities					
Sundry Liabilities		480	-	480	350

Approved by the Parochial Church Council on : 16 March

2026



A. Price Treasurer

The notes on pages 6 to 13 form part of these financial statements

Notes to the Financial Statements

For the year ended 31st December, 2025

1: Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value and at market value in respect of the investment assets . They comply with the Charity Commissioner's Statement of Recommended Practice on Accounting by Charities preparing their accounts in accordance with the Financial Reporting Standard (FRS 102) and the Charities Act 2011. All incoming resources and resources expensed are accounted on the receipts and payments basis.

Fund Accounting

General funds comprise the accumulated surplus or deficit on the income and expenditure account. The funds are for use at the discretion of the PCC in furtherance of the general objectives of the Parish.

Designated funds comprise funds that have been set aside at the discretion of the PCC for specific purposes.

Restricted funds are funds subject to specific restricted conditions imposed by donors.

2: Assets held for Own Use

The property ("the Lodge") is currently rented out and generates income for the church. A valuation carried out by the PCC in February 2026 indicates its current open market value is £325,000.

Notes to the Financial Statements (continued)

For the year ended 31st December, 2025

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
3 Voluntary Receipts				
Gift Aid	39,002	-	39,002	44,270
Collections for other causes	416	-	416	246
Tax Recovered	10,613	-	10,613	13,821
GASDS Gift Aid	1,950	-	1,950	2,081
Donations for church resources	4	-	4	-
Restricted Income (Gift Aid)	-	2,145	2,145	1,090
Restricted Income (No Gift Aid)	-	3,891	3,891	4,654
Non-Gift Aid Env & SO	6,282	-	6,282	6,564
	<u>58,267</u>	<u>6,036</u>	<u>64,303</u>	<u>72,726</u>
	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
4 Hall Income				
Regular Lettings	30,561	-	30,561	32,552
Office Rentals	2,060	-	2,060	-
Private Bookings (One off)	<u>1,005</u>	<u>-</u>	<u>1,005</u>	<u>2,207</u>
	<u>33,626</u>	<u>-</u>	<u>33,626</u>	<u>34,759</u>
	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
5 Donations from Church Groups				
Worshipping God	477	-	477	698
Making Disciples	86	-	86	100
Transforming Communities	<u>132</u>	<u>-</u>	<u>132</u>	<u>628</u>
	<u>695</u>	<u>-</u>	<u>695</u>	<u>1,426</u>
	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
6 Other Receipts				
Fees to PCC	896	-	896	268
Invoices for services used	540	-	540	9
Photocopier Printing Income	221	-	221	10
Other Income	1,709	70	1,779	2,634
Fees payable to Diocese	1,372	-	1,372	282
Fees payable to Officiants	<u>240</u>	<u>-</u>	<u>240</u>	<u>80</u>
	<u>4,978</u>	<u>70</u>	<u>5,048</u>	<u>3,283</u>

Notes to the Financial Statements (continued)

For the year ended 31st December, 2025

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
7 Property and Investment Income				
Interest Received	-	295	295	558
Lodge Rent	10,299	-	10,299	16,140
	10,299	295	10,594	16,698

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
8 Staff				
Clergy Expenses	666	-	666	564
Other Staff Costs	359	-	359	70
	1,025	-	1,025	634

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
9 Church Office				
Office Stationery & Paper	6	-	6	66
Photocopier - rental	1,101	-	1,101	525
Photocopier - printing	415	-	415	197
Postage	52	-	52	-
Telephone	616	-	616	595
Office Equipment	215	-	215	-
Other Office Expenses	90	-	90	-
	2,495	-	2,495	1,383

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
10 General Ministry				
Refreshments (Tea & Coffee)	236	-	236	217
Publicity & Communication	290	-	290	372
Catering Expenses	54	-	54	12
	580	-	580	601

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
11 Worshipping God				
Sound Team/PA	336	-	336	295
Music Group	501	-	501	894
Worship Supplies	269	-	269	189
All Age Worship	323	-	323	305
Worshipping God Training	-	-	-	20

1,429	-	1,429	1,703
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Notes to the Financial Statements (continued)

For the year ended 31st December, 2025

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
12 Making Disciples				
Children & Youth	253	-	253	400
Baptisms	23	-	23	-
Evangelism	100	-	100	-
Making Disciples Training	185	-	185	615
Retreat	-	2,336	2,336	5,217
	561	2,336	2,897	6,232

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
13 Transforming Communities				
Tea & Chat	-	-	-	213
Noah's Ark	470	-	470	579
Community Event	-	-	-	-
Compassion Fund	-	546	546	250
Lunch Club	-	-	-	-
Transforming Communities Training	-	-	-	-
	470	546	1,016	1,042

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
14 External Payments				
Parish Share	68,108	-	68,108	65,805
Subscriptions	175	-	175	161
Mission Giving from Tithing	6,789	-	6,789	2,524
Other causes	416	1,115	1,531	1,285
Bank Charges	255	-	255	223
Audit	350	-	350	350
Other External Payments	-	-	-	-
Fees paid to Diocese	1,758	-	1,758	-
Fees paid to Officiants	260	-	260	80
Credit Card Charges	9	-	9	4
	78,120	1,115	79,235	70,432

Notes to the Financial Statements (continued)

For the year ended 31st December, 2025

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
15 Church Plant				
Gas	4,393	-	4,393	6,432
Electricity	2,881	-	2,881	2,911
Water	1,040	-	1,040	901
Cleaning	12,145	-	12,145	13,258
Repair & Maintenance	1,908	83	1,991	1,409
Vicarage	147	-	147	141
The Lodge	7,901	-	7,901	1,820
Insurance	3,001	-	3,001	2,946
Health & Safety	3,656	-	3,656	2,328
Church Plant Repairs	-	-	-	366
Building Development	38	732	769	24
	<u>37,110</u>	<u>815</u>	<u>37,924</u>	<u>32,536</u>

Notes to the Financial Statements (continued)

For the year ended 31st December, 2025

16: Movement of Funds	Balance at 01/01/25	Income	Expenditure	Transfers	Balance at 31/12/25
	£	£	£	£	£
Restricted Funds:					
Church Building Repairs Fund	10,329	295	-	-	10,624
Fishers Project	3,747	-	(732)	-	3,015
Compassion Fund	72	885	(546)	51	462
Lunch Club	2,620	-	-	-	2,620
C4 Windows	5,583	150	-	13	5,746
Christmas Boxes	-	70	-	-	70
Keith Gale - Maintenance Fund	-	950	(83)	37	904
Weekend Away	(810)	3,331	(2,336)	-	185
Foodbank	405	720	(1,115)	99	109
Total Restricted Funds	21,946	6,401	(4,812)	200	23,735
Designated Funds					
Noah's Ark	741	1,459	(470)	(915)	815
Youth and Children's Work	900	60	(254)	-	706
Total Designated Funds	1,641	1,519	(724)	(915)	1,521
Unrestricted Funds	46,141	106,346	(121,066)	715	32,136
Total Funds	69,728	114,266	(126,602)	-	57,393

Prior Year	Balance at 01/01/24	Income	Expenditure	Transfers	Balance at 31/12/24
	£	£	£	£	£
Restricted Funds:					
Church Building Repairs Fund	9,771	558	-	-	10,329
Fishers Project	3,697	50	-	-	3,747
Compassion Fund	172	150	(250)	-	72
Formerly the Lunch Club	2,620	-	-	-	2,620
C4 Windows	5,583	-	-	-	5,583
Weekend Away	-	4,324	(5,217)	83	(810)
Foodbank	80	1,230	(1,140)	235	405
Total Restricted Funds	21,923	6,312	(6,607)	318	21,946
Designated Funds					
Noah's Ark	520	1,625	(579)	(825)	741
Youth and Children's Work	1,015	30	(145)	-	900
Tea and Chat	636	352	(215)	(773)	-
Total Designated Funds	2,171	2,007	(939)	(1,598)	1,641
Unrestricted Funds	31,305	120,573	(107,017)	1,280	46,141
Total Funds	55,399	128,892	(114,563)	-	69,728

Notes to the Financial Statements (continued)

For the year ended 31st December, 2025

Description of Restricted and Designated Funds :

- Church Building Repairs Fund : Upkeep and maintenance of the church building.
- Fishers Project: Development project for a proposed young adult's residential scheme utilising the Lodge.
- Noah's Ark: Guardian & toddler group.
- Compassion Fund: Support for those in financial need.
- Lunch Club: Formerly a weekly meal and fellowship for the elderly in the community. Surplus funds will be used for the kitchen refurbishment.
- Foodbank : Funds collected for and donated to Coventry foodbank
- C4 Windows: Window replacement in the church centre.
- Weekend Away is the parish weekend away
- Youth and Children's work : work benefitting young people in the church
- Keith Gale Fund: legacy fund for maintenance costs
- Christmas Boxes: money for Christmas presents

17 Trustees Remuneration

The Charity Trustees were not paid or received any other benefits from employment with the Charity in the year neither were they reimbursed expenses during the year (2024: nil). No charity trustee received payment for professional or other services supplied to the charity during the year (2024: nil)

18 Employees

There were no employees or employee costs during the year (2024: nil)

Statement of Financial Activities (Prior Year)

For the year ended 31 December 2024

	Note	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
Incoming Resources					
Voluntary Receipts	3	66,972	5,754	72,726	73,479
Hall Income	4	34,759	-	34,759	31,920
Donations from Church Groups	5	1,426	-	1,426	3,004
Other Receipts	6	3,283	-	3,283	4,952
Property and Investment Income	7	16,140	558	16,698	9,472
Total Incoming Resources		122,580	6,312	128,892	122,827
Resources Expended					
Church Activities					
Staff	8	634	-	634	916
Church Office	9	1,383	-	1,383	1,807
		2,017	-	2,017	2,723
Ministry Areas					
General Ministry	10	601	-	601	699
Worshipping God	11	1,703	-	1,703	1,637
Making Disciples	12	1,015	5,217	6,232	5,238
Transforming Communities	13	792	250	1,042	3,075
		4,111	5,467	9,578	10,649
Other Expenditure					
External Payments	14	69,292	1,140	70,432	75,898
Church Plant	15	32,536	-	32,536	95,449
		101,828	1,140	102,968	171,347
Total Resources Expended		107,956	6,607	114,563	184,719
Net Incoming/ (Outgoing) Resources		14,624	(295)	14,329	(61,892)
Transfer between funds	16	(318)	318	-	-
Realised gain on investments		-	-	-	96
		14,306	23	14,329	(61,796)
Cash brought forward at 1st January	16	33,476	21,923	55,399	117,195
Cash carried forward at 31st December	16	47,782	21,946	69,728	55,399

Independent examiner's report to the PCC of Christ Church, Cheylesmore

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It is my responsibility to

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- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosures in the accounts, and seeking explanations from the PCC concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

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

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



Gavin Kibble MBE ACMA

McGlone Wardzynski Limited

The Halo Centre, Progress Way, Binley Industrial Estate, Coventry

CV3 2NT

19th February, 2026