

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

England & Wales · Charity number 1173316

Details

Other names	LKYPCG, LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP
Status	Registered
Legal form	CIO
Registered	2017-06-07
Register	View on the Charity Commission register

Contact

Address ST Aidans Church
Littleton Road
Lower Kersal
Salford
Greater Manchester
M7 3SE

Phone 07535686156

Email LKYPCG@Gmail.com

Website <http://lkypg.co.uk>

Activities

Objects: (I)TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LOWER KERSAL AND THE SURROUNDING AREAS AND NEIGHBOURHOODS WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS; AND(II)TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME(WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: Our Skills and facilities allow us to work with the community in several ways; Youth Work - Regular youth clubs, Cultural, Scientific & historical engagement. The Arts - Drama, Film & Media Sessions, Theatre,

Radio and Podcasting.Health - Allotments, GYO & Food to Fork Sessions as well as over 55s exercise.Social Welfare - Environment, Social welfare, consultations & employability.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£118,660	£135,900	-	-
2023-11-30	£134,782	£116,018	-	-
2022-11-30	£104,188	£105,941	-	-
2021-11-30	£92,064	£74,506	-	-
2020-11-30	£72,814	£68,806	-	-

Trustees

Name	Role	Appointed
LYNDA HAZELDINE	Chair	2004-07-01
Angel Presley		2022-07-24
Annie Wallace		2018-10-03
CHARLOTTE PLATT		2014-08-16
Cynthia Maureen CULLEN		2004-07-01
Elaine Kall		2019-02-19
Jaqueline Donoughue		2020-01-15
Joanne Jackson		2004-07-01
LISA HADFIELD		2016-05-08
PAUL TOMBLING		2016-09-27
ROWENA PLATT		2012-04-04

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

England & Wales - Charity number 1173316

Accounts



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

Lower Kersal Young People and Community Group

PROJECT MANAGER: THOMAS LEVER MBE

CHAIRPERSON: LYNDIA HAZELDINE

SECRETARY: JOANNE JACKSON

TREASURER: ANNIE WALLACE

BRIGHTENING THE COMMUNITY

Annual Report December 2023 – November 2024

Overview:

During the financial period from December 2023 to November 2024, our charity continued to receive funding from a range of sources to deliver projects and activities that support the local community. Below is a breakdown of income and expenditure for each funded project during the period.

1. Albert Hunt - Film Club

Income: £0.00

Expenditure: £1,696.00

Funding from the previous year supported the continuation of our Film Club through the winter months, providing a safe, warm space with hot food and refreshments to help tackle the cost-of-living crisis. The project covered film licensing, refreshments, and staffing.

2. Allotment

Income: £675.00

Expenditure: £797.00

Support from funders allowed us to maintain and improve our community allotment site, enabling residents to grow their own produce. Costs included seeds, compost, maintenance tools, and educational gardening workshops.

3. Awards for all - Coffee & Cinema

Income: £7,368.00

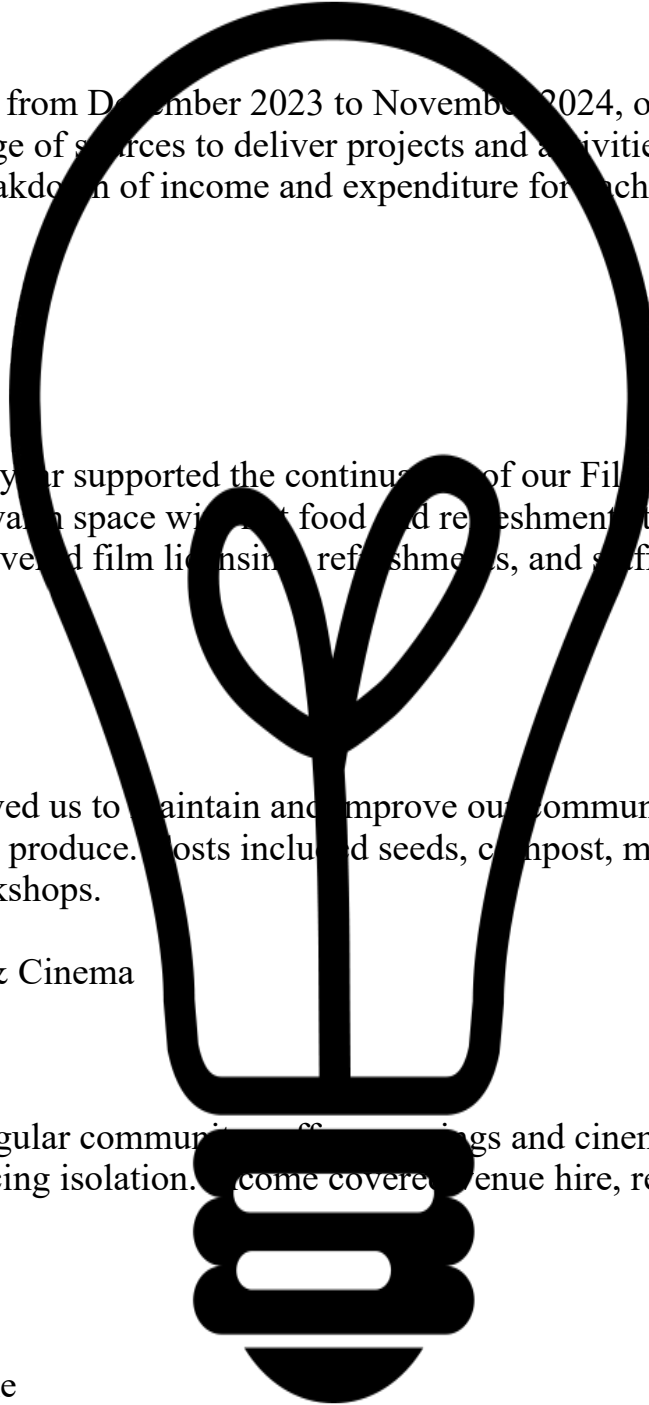
Expenditure: £6,625.00

This programme offered regular community coffee mornings and cinema sessions, encouraging social interaction and reducing isolation. Income covered venue hire, refreshments, and operational costs.

4. Awards for all - Magazine

Income: £0.00

Expenditure: £1,620.00


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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

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BRIGHTENING THE COMMUNITY**

The magazine, developed with local young people, showcased community achievements and opportunities. Costs related to design, printing, and distribution.

5. Salix - 20th Celebration

Income: £1,000.00

Expenditure: £1,000.00

Funding supported our 20th anniversary celebration event, which brought together community members for an evening of entertainment, food, and activities.

6. Salford Council - Film Club

Income: £1,200.00

Expenditure: £1,120.00

This grant helped run additional Film Club sessions, ensuring more people could benefit from affordable social activities.

7. General Fund

Income: £0.00

Expenditure: £366.00

The General Fund supported small-scale, ad-hoc community activities and essential operational costs.

8. Henry Smith Fund

Income: £17,200.00

Expenditure: £22,355.80

Henry Smith funding continued to cover a proportion of our core operational costs, enabling the delivery of multiple community projects.

9. Lotto - Activity Equipment

Income: £1,000.00

Expenditure: £402.00

Provided new resources for activities, ensuring sessions remained engaging and inclusive.

10. Lotto - Facility Hire



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Supported



The Queen's Award
for Voluntary Service



The
Henry Smith
Charity



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

Income: £8,704.00

Expenditure: £6,817.00

PROJECT MANAGER: THOMAS LEVER MBE
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Covered hire costs for venues where we hosted community sessions, events, and activities.

11. Lotto - HR Development

Income: £0.00

Expenditure: £1,000.00

Supported professional development and HR training to strengthen our team's capacity.

12. Lotto - Activities

Income: £3,000.00

Expenditure: £1,149.00

Funded regular activities and workshops to promote social engagement and wellbeing.

13. Lotto - Running Costs

Income: £2,200.00

Expenditure: £1,232.00

Assisted with utilities, insurance, and other essential operational expenses.

14. Lotto - Salary

Income: £52,085.00

Expenditure: £75,162.00

Provided staffing to ensure consistent delivery of projects, outreach, and administration.

15. Lotto - Sessional Workers

Income: £4,680.00

Expenditure: £3,298.00

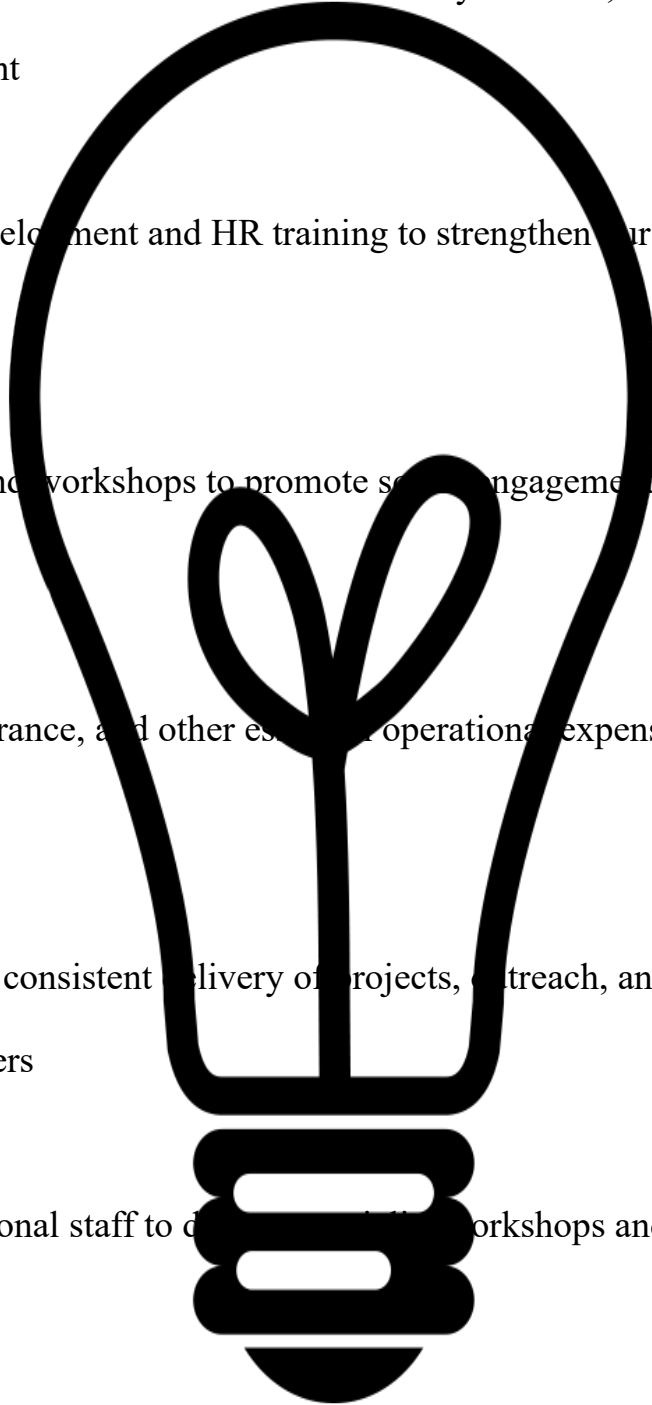
Enabled us to employ sessional staff to deliver workshops and activities.

16. Lotto - Training

Income: £2,500.00

Expenditure: £1,436.00

Invested in training for staff and volunteers to improve skills and service quality.



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

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17. Lotto - Volunteers Expenses

Income: £300.00

Expenditure: £442.00

Covered volunteer travel, PPE, and other out-of-pocket expenses to support participation.

18. Salford CVS - Grow Well

Income: £1,999.00

Expenditure: £1,402.00

Delivered gardening and wellbeing sessions to improve mental and physical health.

19. Reserves

Income: £14,249.00

Expenditure: £7,315.00

Funds were used strategically to maintain operations and safeguard future delivery in line with our reserves policy.

20. Volunteers Expenses 2023

Income: £0.00

Expenditure: £195.00

Supported our volunteers by reimbursing expenses to enable continued engagement.

21. Wellbeing Microgrant

Income: £500.00

Expenditure: £470.00

Funded wellbeing activities, including stress management tools and resources for stress reduction.

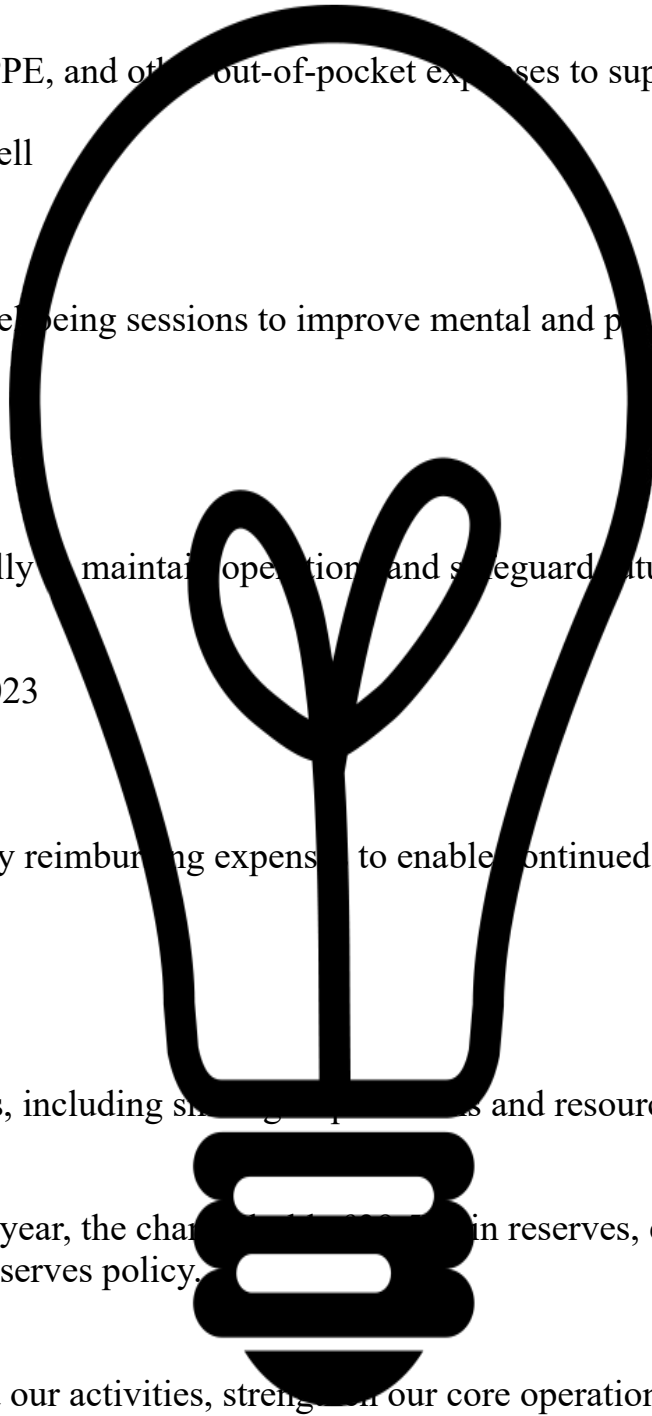
Reserves Position:

At the end of this financial year, the charity maintained sufficient reserves, ensuring financial stability and compliance with our reserves policy.

Future Plans:

We will continue to expand our activities, strengthen our core operations, and seek funding to maintain essential community services. Plans include:

Expanding wellbeing and gardening programmes.



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Supported



the Tudortrust



The Queen's Award for Voluntary Service



The Henry Smith Charity



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

Investing further in volunteer development and training.

PROJECT MANAGER: THOMAS LEVER MBE

CHAIRPERSON: LYNDA HAZELDINE

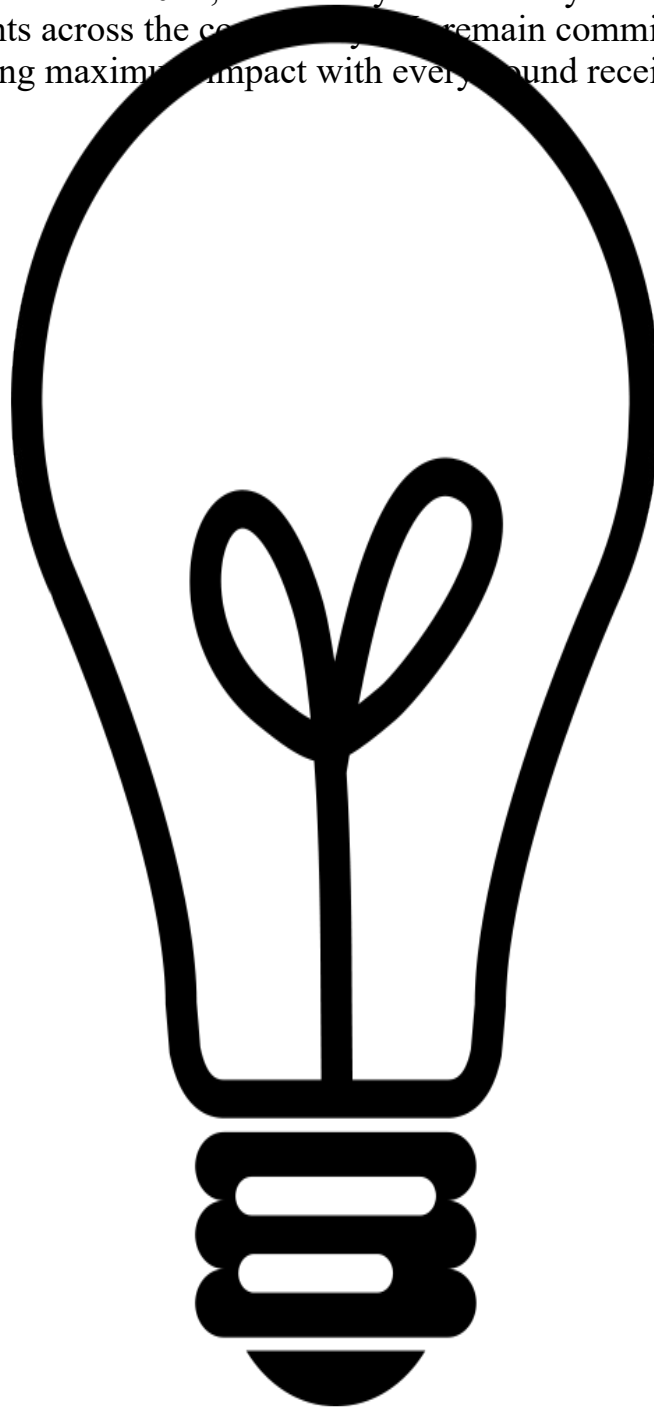
SECRETARY: JOANNE JACKSON

TREASURER: ANNIE WALLACE

BRIGHTENING THE COMMUNITY

Conclusion:

From December 2023 to November 2024, our charity successfully delivered a wide range of projects, supporting residents across the community. We remain committed to transparency, financial accountability, and delivering maximum impact with every pound received.



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Receipt and Payments Accounts

Lower Kersal Young People and Community Group

Charity number : 1173316

Period

12/1/2023

Section A		Re	
	Unrestricted Funds	Restricted Funds	
	£	£	
A1 Receipts			
Grants, Donations		111,726	
Bank Interest	-		
Fund Raising	6,934	-	
Subtotal	6,934	111,726	
A2 Sale of Assets or Investments	-	-	
Total Receipts	6,934	111,726	
A3 Payments			
Training & Activities		22,884	
Rent		6,817	
Insurance		732	
Salaries- facilitators		101,744	
Office Costs		2,232	
Legal & Professional Fees		1,491	
Charitable Donations		-	
Subtotal	-	135,900	
A4 Asset or Investment Purchases			
Total Payments	-	135,900	
Net receipts/(payments)	6,934	-	24,174
A5 Transfers between funds			
A6 Cash funds last year end			
Cash funds this year end	6,934	-	24,174

Section B

Statement of assets

B1 Cash funds

Bank Account

Petty Cash

Total cash funds

B2 Other monetary assets

None

B3 Investment assets

None

B4 Assets retained for charity's own use

None

B5 Liabilities

None

Signed by one or two trustees
on behalf of all trustees

L. Hageldine.

J. Everett

Signature

to

Receipts and Payments

Endowment funds	Total funds
£	£
-	111,726
-	-
-	6,934
-	118,660
-	-
-	118,660
-	22,884
-	6,817
-	732
-	101,744
-	2,232
-	1,491
-	-
-	135,900
-	-
-	135,900
-	-
-	17,240
-	-
-	56,740
-	39,500

Assets and liabilities at the end of the period

Unrestricted Funds	Restricted Funds
£	£
25796	13534

170

0

25966

13534

0

0

Fund to
which asset
belongs

Cost

£

0

0

Fund to
which
liability
relates

Amount due

£

0

Lynda Hazeldine

Jacqueliune Everett

Print Name

11/30/2024

Previous Year

£

128,988

557

5,237

134,782

-

134,782

10,197

6,242

676

96,646

1,932

325

-

116,018

-

116,018

18,764

37,974

56,738

Endowment funds

£

0

0

0

0

Current Value

£

0

0

When due

£

0

Tuesday, August 12, 2025

Tuesday, August 12, 2025

Date of Approval

Independent examiner's report to the trustees of Lower Kersal and Young People Community Group Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2024.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Anita Bradbury

Anita Bradbury AFA ATA

9th September 2025

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

England & Wales - Charity number 1173316

Accounts



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

Lower Kersal Young People and Community Group

PROJECT MANAGER: THOMAS LEVER MBE
CHAIRPERSON: LYNDA HAZELDINE
SECRETARY: JOANNE JACKSON
TREASURER: ANNIE WALLACE
BRIGHTENING THE COMMUNITY

Annual Report December 2022 – November 2023

Overview:

During the financial period from December 2022 to November 2023, our charity has continued to receive funding from various sources to support our projects and activities aimed at serving the community. Below is a summary of the income and expenditure for each project during this period:

1. Awards for All Magazine

- Income: £4,320.00
- Expenditure: £0

The Awards for All Magazine project aimed to create a publication highlighting the achievements and impact our charity has had in the last 20 years, this magazine is being designed and created by the young people who have benefited directly from our charity, we felt it was instrumental that the young people (supported by a member of our staff) created the magazine as it gives them the chance to share their thoughts on the community and allows them to feel that their voice is being heard. The budget will be brought forward into the next year where the project will begin.

2. Allotments:

- Income: £1,100.00 (£900 Vegware, £200 Salford the City)
- Expenditure: £977

We have continued to work on our site this year with the continued support from Vegware, our focus was the maintenance and development of the site to continue to ensure that members of the community could grow their own produce by also providing additional aids and tools for sustainable gardening. Expenses covered the cost of equipment, seeds, compost, and hosting education workshops for participants.

3. Henry Smith Fund:

- Income: £34,400.00
- Expenditure: £35,094.24

Henry Smith continues to support the community through various initiatives which ensure we are able to deliver effective and flexible support to our community.

4. Community Fund (Lottery):

- Income: £75,109.00



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

- Expenditure: £48,584.00

PROJECT MANAGER: THOMAS LEVER MBE

CHAIRPERSON: LYNDIA HAZELDINE

SECRETARY: JOANNE JACKSON

TREASURER: ANNIE WALLACE

BRIGHTENING THE COMMUNITY

We recently received an additional 3-year funding plan from The Community Fund which covers a variety of costs such as equipment for activities, facility hire, running cost, session workers, community development and training and salaries and office equipment. During this time, we have also been transferring to a new bank account which will better suit the needs of our charity had delayed our full spending of the grant.

5. Albert Hunt (Cinema Club)

- Income: £2,000.00

- Expenditure: £0.00

This is our first-time receiving funding from The Albert Hunt Trust but they are going to be funding our next wave of our Cinema Club which we host during the winter months to help tackle the cost-of-living crisis by providing a safe heated space, with hot food and refreshments available to help keep daily living expenses down for those in our community.

6. Volunteers Week:

- Income: £202.00

- Expenditure: £202.00

Every year we aim to celebrate our volunteers by showcasing the work they have done, as well as providing them with certificates, during the event this year we held a quiz as well as provided food and refreshments.

7. Tudor Trust:

- Income: £10,000.00

- Expenditure: £25,943.71

This was our last year receiving funding from The Tudor Trust which helped to cover core costs of our organisation, we had money remaining from last year, but was able to spend it all this year to cover things such as additional salaries as pensions.

8. Volunteers Expenses:

- Income: £704.00

- Expenditure: £509.43

We secured this grant from Salford CVS and used it to cover a variety of volunteers expenses related to travel and PPE to remove limitations and restrictions preventing people from volunteering in their community.



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

 PROJECT MANAGER: THOMAS LEVER MBE
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 SECRETARY: JOANNE JACKSON
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 BRIGHTENING THE COMMUNITY

9. Reserves

At the end of this financial year, we have £19,399 in reserves and is to be used in accordance with our reserves policy to ensure we can continue for as long as possible and ensure the charity has no outstanding liabilities at the end of its operations as part of our financial obligations.

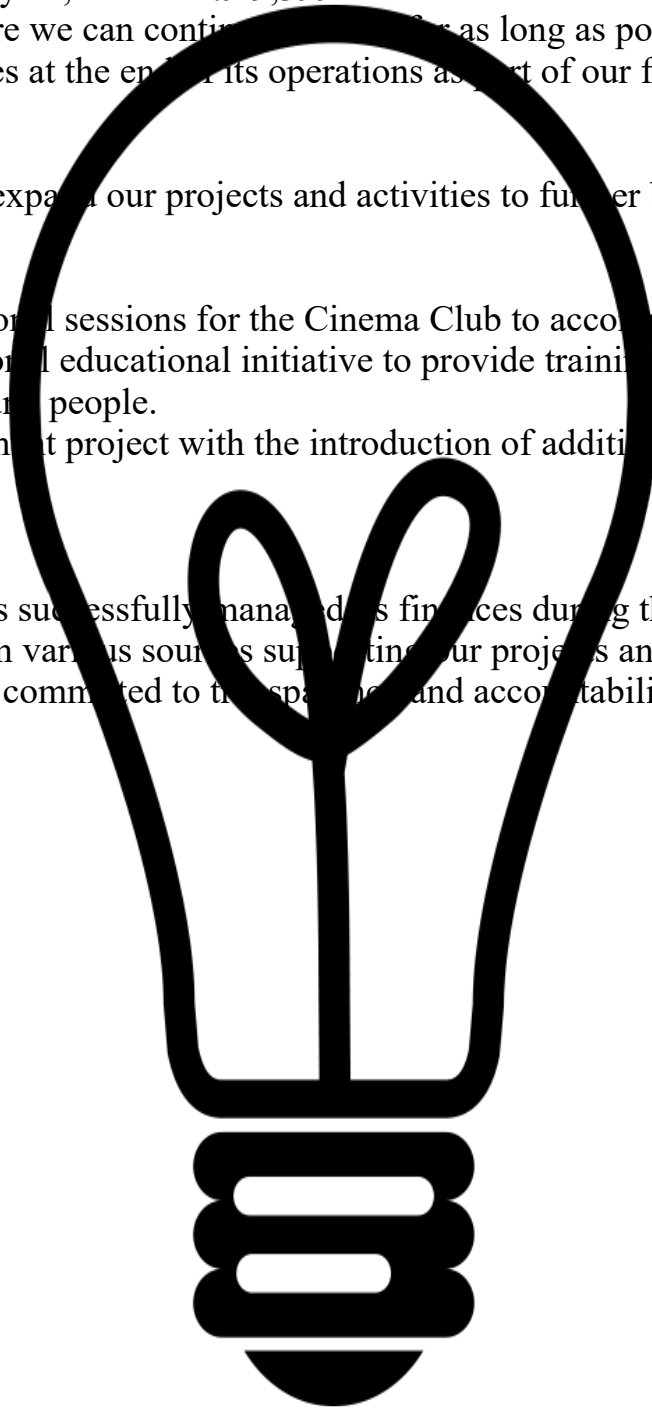
Future Plans:

Looking ahead, we aim to expand our projects and activities to further benefit the community. Plans include:

- Implementing additional sessions for the Cinema Club to accommodate increased demand.
- Launching an additional educational initiative to provide training and skills development opportunities for young people.
- Enhancing our allotment project with the introduction of additional gardening workshops and community events.

Conclusion:

In summary, our charity has successfully managed its finances during the specified financial period, with income generated from various sources supporting our projects and activities aimed at serving the community. We remain committed to transparency and accountability in our financial management processes.



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Receipt and Payments Accounts

Lower Kersal Young People and Community Group

Charity number : 1173316

Period

12/1/2022

Section A		Receipts and Payments	
	Unrestricted Funds	Restricted Funds	
	£	£	
A1 Receipts			
Grants, Donations	1153	127835	
Bank Interest	557	0	
Fund Raising	5237	0	
Subtotal	6947	127835	
A2 Sale of Assets or Investments			
	0	0	
Total Receipts	6947	127835	
A3 Payments			
Training & Activities	3550	6647	
Rent		6242	
Insurance		676	
Salaries- facilitators	12	96634	
Office Costs	282	1650	
Legal & Professional Fees		325	
Charitable Donations			
Subtotal	3844	112174	
A4 Asset or Investment Purchases			
Total Payments	3844	112174	
Net receipts/(payments)	3103	15661	
A5 Transfers between funds			
	3008	-3008	
A6 Cash funds last year end			
	13289	24685	
Cash funds this year end	19399	37339	

Section B

Statement of assets and liabilities

B1 Cash funds

Bank Account

Petty Cash

Total cash funds

B2 Other monetary assets

None

B3 Investment assets

None

B4 Assets retained for charity's own use

None

B5 Liabilities

None

Signed by one or two trustees
on behalf of all trustees

L. Hageldine.

[Signature]

Signature

to

11/30/2023

pts and Payments		
Endowment funds	Total funds	Previous Year
£	£	£
0	128988	99850
0	557	44
0	5237	4295
0	134782	104188
0	0	0
0	134782	104188
0	10197	26110
0	6242	5468
0	676	590
0	96646	73206
0	1932	124
0	325	444
0	0	0
0	116018	105941
0	0	0
0	116018	105941
0	18764	-1753
0		
0	37974	39727
0	56738	39727

d liabilities at the end of the period		
Unrestricted Funds	Restricted Funds	Endowment funds
£	£	£
37210	19399	0

129	0	0
37339	19399	0

0	0	0
Fund to which asset belongs	Cost	Current Value
	£	£
	0	0
	0	0

Fund to which liability relates	Amount due	When due
	£	£
	0	0

Lynda Hazeldine

###

Annie Wallace

###

Print Name

Date of Approval

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Anita Bradbury

Anita Bradbury AFA ATA

18th July 2024

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

England & Wales - Charity number 1173316

Accounts



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

PROJECT MANAGER: THOMAS LEVER MBE

CHAIRPERSON: LYNDA HAZELDINE

SECRETARY: JOANNE JACKSON

TREASURER: ANNIE WALLACE

BRIGHTENING THE COMMUNITY

Lower Kersal Young People and Community Group

Annual Report December 2021 – November 2022

Declaration

We at the Lower Kersal Young People & Community Group are pleased to present the report detailing the progress the group has made in last year with the continued financial backing of The Community Fund, The Tudor Trust, The Henry Smith Charity & Vegware.

We have worked hard to maintain a constant level of support throughout Salford, as this year we have seen a raise in demand for our services following the recovery post pandemic and to this end we have increase accessibility to our facilities to ensure we are able to cater to a wide variety of needs.

New Community Beds

Income - £2270 - Salford City Council

Expenditure - £0

In November we secured a grant from our local council to rebuild the community beds on our allotment, this time making them higher beds, we have cleared the old beds and levelled the land ready for the beds to be built in January 2023.

We are expecting the overall costings to be around £2800.

Vegware

Income - £900 (Not including remainder from previous year)

Expenditure - £1200.09

Vegware have continue to support us over the years, and this year is no different, though their monthly donations of £75 we have been able to secure items essential to our growing and improvement of our site such as, seeds, tools, cement & paints.

Cooking Classes

Income - £700 – Manchester Guardian Society



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

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BRIGHTENING THE COMMUNITY

Expenditure - £700

We received funding from the Manchester Guardian Society to teach cooking skills such as food safety, knife skills and general preparation of meals for a small group of young people.

We had begun work with them in January and worked with them up until June, the money we received was used to pay for ingredients for the sessions as well as to pay for their food safety qualification which cost £300.

Direct Line Donation

Income - £1000

Expenditure - £1000

During the time of receiving this donation we were building a gazebo in our allotment to help shelter patrons from the elements especially during the hot summer days, we used this money to pay for the installation of the roof using high quality felt guaranteed to last over 30 years, and this was installed by a local craftsman.

Community Fund

Income - £28,082.50

Expenditure - £43,963.73

This year marked the end of our 3-year funding from the community fund, the money continued to pay for staff salaries, sessional staff, room hire, training, other running costs, volunteer travel expenses, as well as community engagement days.

This has been a great opportunity for our community as it allowed us to plan multiple activities in advance such as weekly sewing, allotments, and line dancing, and well as 2 annual trips to Blackpool, annual trip to Salford arts theatre pantomime.

During this final year we used or under spend from previous years to cover additional core costs. We have reapplied to the Community Fund, we believe we are in a good position to continue to receive this fund and will receive a decision in the next financial year, the money will be used to cover the same activities.

Henry Smith

Income - £34,400

Expenditure - £17,200



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Supported



the Tudor trust



The Queen's Award for Voluntary Service



The Henry Smith Charity



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

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CHAIRPERSON: LYNDA HAZELDINE
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BRIGHTENING THE COMMUNITY

In September we received 3-year funding from The Henry Smith Charity and will be paid in 6 month instalments, this would be used to increase all staff hours to 37 hours, as well as employ a new member of staff who will co-ordinate and manage our allotment site working at 20 hours.

WWF Grant

Income - £500

Expenditure - £500

WWF have been working with Groundwork to tackle climate action in our area, this started off with us showing a small documentary of life on our planet, following this they presented us with £500 to improve the green space in which we work, we used this money to buy a natural water feature costing £423.91 to help create a small eco system for animals to rest at the rest of the money was used to buy wild flower seeds which were scatter on our allotment and the remainder turned into seed bombs for people to take with them.

Queen's Platinum Jubilee

Income - £400 – Salix Homes

Expenditure - £400

This year marked the Queen's Platinum Jubilee, we thought this would be a great opportunity to get the community together and hold a small celebration, we hired a singer to sing period songs from the Queens' accession to the throne which cost us £100, we also prepared a small banquet for people which included a variety of options including vegan and vegetarian, as well as wide selection of refreshments costing £260.

Tudor Trust

Income - £30,000

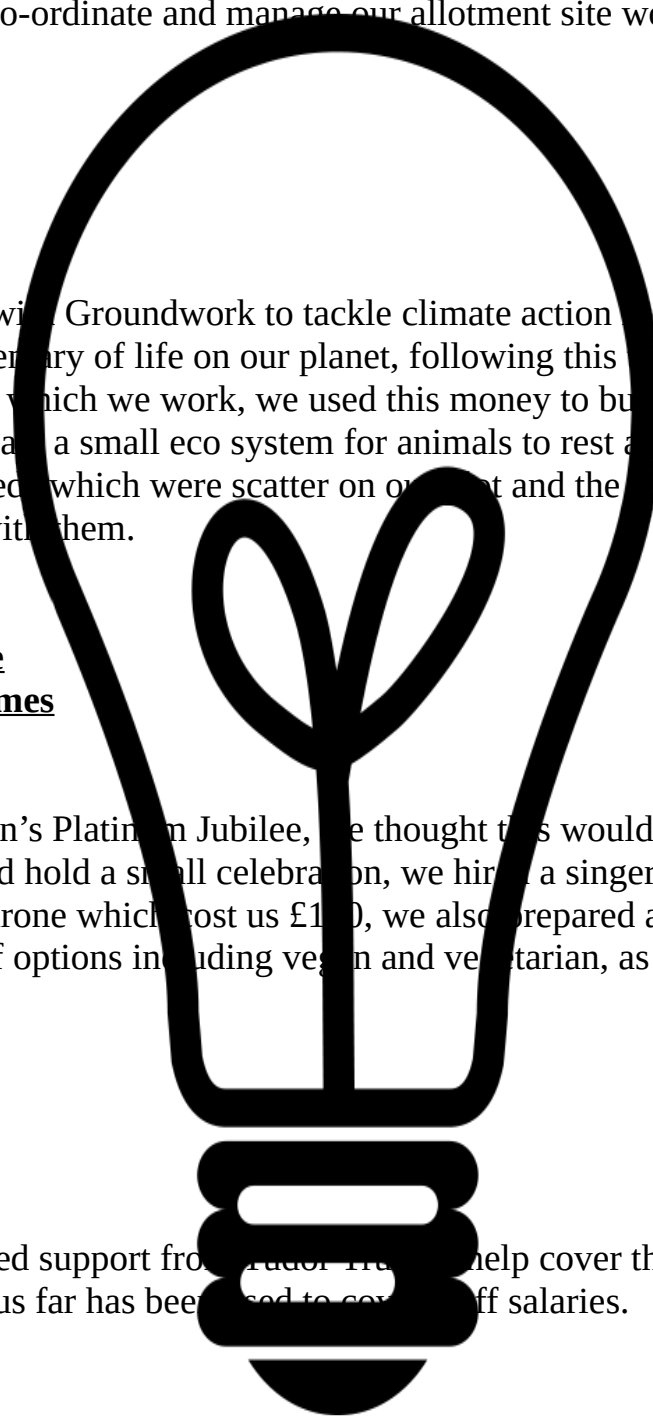
Expenditure - £20,081

We have once again received support from Tudor Trust to help cover the core costs of our organisation, the money thus far has been used to cover staff salaries.

Volunteers Week

Income - £292

Expenditure - £292



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the Tudortrust



The Queen's Award for Voluntary Service



The Henry Smith Charity



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

PROJECT MANAGER: THOMAS LEVER MBE
CHAIRPERSON: LYNDA HAZELDINE
SECRETARY: JOANNE JACKSON
TREASURER: ANNIE WALLACE
BRIGHTENING THE COMMUNITY

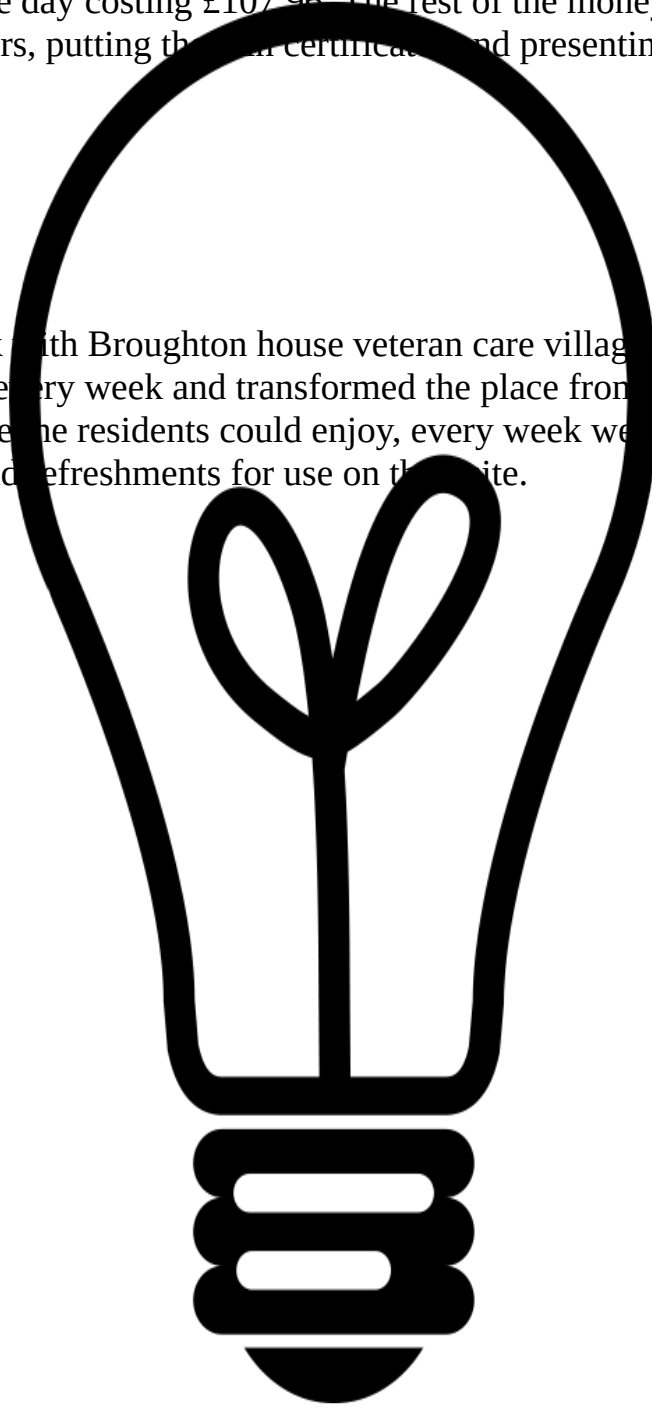
Every year we hold an event to celebrate our volunteers, by taking the up to our local social club, hosting a crown green bowls, darts, snooker, and pool tournaments for them to bond over, as well as refreshments throughout the day costing £107.96. The rest of the money was used to produce certificates for the volunteers, putting them in certificates and presenting it to them.

Royal British Legion

Income - £1000

Expenditure - £1000

We received £1000 to work with Broughton house veteran care village this was a yearlong project where we visited their site every week and transformed the place from a sterile concrete environment to a rich vibrant green space the residents could enjoy, every week we spent around £40 buying seeds, plants, equipment and refreshments for use on the site.



W
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PCG



Receipt and Payments Accounts

Lower Kersal Young People and Community C

Charity number : 1173316

Period

Section A

Unrestricted Funds

£

A1 Receipts

Grants, Donations	705
Bank Interest	44
Fund Raising	4295
Subtotal	5044

A2 Sale of Assets or Investments

0

Total Receipts	5044
-----------------------	-------------

A3 Payments

Training & Activities	1237
Rent	0
Insurance	0
Salaries- facilitators	0
Office Costs	56
Legal & Professional Fees	0
Charitable Donations	0
Subtotal	1294

A4 Asset or Investment Purchases

Total Payments	1294
Net receipts/(payments)	3750

A5 Transfers between funds

A6 Cash funds last year end 9539

Cash funds this year end	13289
---------------------------------	--------------

Section B

State

B1 Cash funds

Bank Account
Petty Cash

Total cash funds

B2 Other monetary assets

None



B3 Investment assets

None

B4 Assets retained for charity's own use

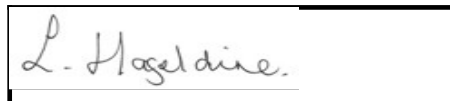
None

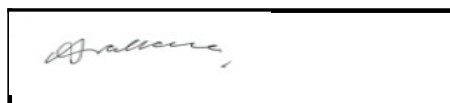


B5 Liabilities

None

Signed by one or two trustees
on behalf of all trustees





Signature

Group

12/1/2021

to

Receipts and Payments		
Restricted Funds	Endowment funds	Total funds
£	£	£
99145	0	99850
0	0	44
0	0	4295
99145	0	104188
0	0	0
99145	0	104188
24873	0	26110
5468	0	5468
590	0	590
73206	0	73206
67	0	124
444	0	444
0	0	0
104647	0	105941
	0	0
104647	0	105941
-5503	0	-1753
	0	
30188	0	39727
24685	0	37974

Statement of assets and liabilities at the end of the period

Unrestricted Funds	Restricted Funds
£	£
12997	24685
292	0
13289	24685

0

0

	Fund to which asset belongs	Cost

£

0

0

	Fund to which liability relates	Amount due

£

0

Print Name

11/30/2022

Previous Year

£

90195

21

1848

92064

0

92064

7342

3154

0

58391

4208

1411

0

74506

0

74506

17558

22169

39727

ds Endowment funds

£

0

0

0

0

Current Value

£

0

0

When due

£

0

1/8/2023

1/8/2023

Date of Approval

Independent examiner's report to the trustees of Lower Kersal And Young People Community Group Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2022.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Anita Bradbury

Anita Bradbury AFA ATA

1st August 2023

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

England & Wales - Charity number 1173316

Accounts

Supported By:



the Tudor trust



The Queen's Award
for Voluntary Service



The Henry Smith
Charity



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

PROJECT MANAGER: THOMAS LEVER MBE

CHAIRPERSON: LYNDIA HAZELDINE

SECRETARY: JOANNE JACKSON

TREASURER: ANNIE WALLACE

BRIGHTENING THE COMMUNITY

LKYPCG December 2020 – November 2021 Annual Report

Declaration

We at the Lower Kersal Young People & Community Group are pleased to present the report detailing the progress the group has made in last year with the continued financial backing of the Community Fund and Tudor Trust.

For the first 6 months of the year the community was still recovering from lockdown due to COVID-19 however we continued to ensure we made provisions to support our community when we were able to meet again in June 2021 and as mentioned in our previous report, we have been prevented from raising funds due to restrictions however we were able to raise £206 through a sponsored Line Dance when it was safe to return.

We have continued to work upon the longevity of the charity by ensuring we are able to continue covering our core costs and that the staff are fully trained, The Henry Smith Charity has provided a grant totalling £103,200 towards three years staff salaries and a new member of staff to continue working on our projects to provide support to disadvantaged people in Salford. The training will continue to be paid for through the Community Fund and we have been able to provide up to date safeguarding, first aid, food safety and allergy awareness as well as accountancy training.

Sewing, Knitting and Nattering

Income £957.70 – Salix Homes

Our sewing group began to meet up again in June following the release of the lockdown, and we secured funding for materials so they could make articles for the charity to sell next year at events to raise funds for the charity's longevity.

The Sewing group continues to see regular members attending its sessions on a weekly basis.

Allotments

Income - £1320 (Not including last year's remaining funds) – Vegware & GMYN

Expenditure - £1800

Our allotment project has been a huge asset to the group through covid times as it has enabled us to ensure the members of the community have a safe space to help maintain their health and wellbeing, during this time we have also had numerous work done on our allotment plot, such as erecting a large gazebo for our members to sit under and remain out of the elements and a bench for people to sit on. We also had a large mural painted on our plot by one of our volunteers. This year we worked with Greater Manchester Youth Network on their project to support the health and wellbeing of young people in care facilities, this was delivered as a summertime programme which saw the young people attending our hub on a weekly basis for organised activities such as horticultural work and seeing relative films that LKYPCG have made over the years.



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the Tudor trust



The Queen's Award
for Voluntary Service

vegware



The Henry Smith
Charity



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

PROJECT MANAGER: THOMAS LEVER MBE
CHAIRPERSON: LYNDY HAZELDINE
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BRIGHTENING THE COMMUNITY

Radio Drama

Income - £900 – Salix Homes

We have performed a stage play for almost 10 years and have never been able to secure a high-quality capture of it, so we decided to produce a radio drama, we have had our script rewritten to fit the radio presence, and we started to get members of the cast in one by one, this project is estimated to continue for the next few months.

We have been in contact with Salford City Radio, who will be broadcasting it on their station, and we are hoping to have it all completed and broadcast by Christmas 2022.

Local Cinema

Income - £2255 – Salford City Council (Funding received during previous year)

Expenditure - £1296

We received funding from Salford City Council to provide a COVID based relief, by getting members of the community together safely while following government guidelines. Through this project we secured a new 4k projector as well as paying for our film licences, we have shown multiple films so far for the community, which was highly received and we were approached by a local youth club to show a Christmas film for their group nearer the time, the project will continue into next year and the remainder of the money will cover staff time as well as additional film licences.

Henry Smith

We have applied to The Henry Smith Charity, and were successful in securing this grant, this will cover additional staff salaries as we have increased our working hours to meet the rise in demand within our community, we have also taken this opportunity to hire an Allotment Manager as this is an asset to have within our community.

We are receiving £103,200 over the next three years to cover these costs.

Celebration Event – Salix Homes

Income - £500 (Funding received during previous year)

Expenditure - £500

LKYPCG originally wanted to celebrate receiving funding from the Community Fund, however due to COVID this was cancelled, so we took the opportunity revisit this and made a celebration about all the hard work of everyone who has been involved with the group over the 18 years it has been working within the community. This was a fantastic night, and the money was used to provide a buffet as well as for technical support on the night.

Podcast – Awards for All

Income - £4805 (Funding received during previous year)

Expenditure - £4858 Total (£644 Expended this year)

& Salford CVS Digital Response – Salford CVS

Income - £1503

Expenditure - £1568



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The
Henry Smith
Charity



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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

PROJECT MANAGER: THOMAS LEVER MBE
CHAIRPERSON: LYNDIA HAZELDINE
SECRETARY: JOANNE JACKSON
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BRIGHTENING THE COMMUNITY

The national lockdown caused by COVID saw a lot of members of our community becoming and remaining isolated, so to combat this we secured funding from Awards for All to get the necessary basic equipment to get this project started, this included a portable laptop that was able to handle our editing software, as well as the mixing desk, 2 Microphones, pop filters and the pneumatic microphone holders. The intention of this project was to capture stories from local people and make them easily accessible to members of the community so they could feel connected. Following the success of our pilot of this project and the release of the national lockdown, we received funding from Salford CVS for the purchase additional recording equipment, which enabled us to do joint interviews with multiple interviewees to help create community cohesion and strengthen the idea of 'Community Resilience'.

LKYPCG Documentary Darker Days to a Brighter Future – Salford Council £1450 (received 2019) + Manchester Guardian £700 (received 2019) + Lancaster Duchy £250 (received 2019)

Income - £2400

Expenditure - £2400

LKYPCG has been working in the community for 18 years and we thought this would be a good opportunity to capture the journey we have been on, as we have faced many ups and downs, we interviewed the staff who have worked with or continue to work with the charity as well as members of the community and the impact it has had on them. The funding secured was used to pay for the filming and editing of this documentary.

Summary

This year has been a hard one for the community as a lot of people had to really adapt their way of life to the global changes, however thanks to the provision we have provided to the community we hope that we have been able to relieve the strain on the community, and going forward we would like to expand upon our current scope of activities, and as previously mentioned are trying to secure a more permanent premises for us to operate from and provide additional activities such as flower arranging which has had a rich history in our community but has been disbanded due to lack of funding.

Due to COVID, we have been unable to provide group trips such as visiting the local pantomime and going to Blackpool, so this year we are hoping to put on more of these trips to provide additional community resilience. The sewing and line dancing groups have taken on new members and continues to thrive.

As our funding will be coming to an end this year, we are looking to apply to additional funders to ensure the charities continuity.

Lynda Hazeldine

Chairperson



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Receipt and Payments Accounts

Lower Kersal Young People and Community Group

Charity number : 1173316

Period

01/12/2020

to

30/11/2021

Section A	Receipts and Payments					
	Unrestricted Funds	Restricted Funds	Endowment funds	Total funds	Previous Year	
	£	£	£	£	£	
A1 Receipts						
Grants, Donations	2239	87956	0	90195	72318	
Bank Interest	21	0	0	21	12	
Fund Raising	1848	0	0	1848	484	
Subtotal	4108	87956	0	92064	72814	
A2 Sale of Assets or Investments	0	0	0	0	0	
Total Receipts	4108	87956	0	92064	72814	
A3 Payments						
Training & Activities	164	7179	0	7342	2143	
Rent		3154	0	3154	4360	
Insurance			0	0	0	
Salaries- facilitators		58391	0	58391	54621	
Office Costs	297	3910	0	4208	6131	
Legal & Professional Fees		1411	0	1411	1351	
Charitable Donations			0	0	0	
Subtotal	461	74045	0	74506	68606	
A4 Asset or Investment Purchases			0	0	0	
Total Payments	461	74045	0	74506	68606	
Net receipts/(payments)	3647	13911	0	17558	4208	
A5 Transfers between funds	1751	-1751	0			
A6 Cash funds last year end	4141	18028	0	22169	17961	
Cash funds this year end	9539	30188	0	39727	22169	

Section B Statement of assets and liabilities at the end of the period

	Unrestricted Funds	Restricted Funds	Endowment funds
	£	£	£
B1 Cash funds			
Bank Account	9308	30188	0
Petty Cash	231	0	0
Total cash funds	9539	30188	0
B2 Other monetary assets			
None	0	0	0
	Fund to which asset belongs	Cost	Current Value
		£	£
B3 Investment assets			
None		0	0
B4 Assets retained for charity's own use			
None		0	0
	Fund to which liability relates	Amount due	When due
		£	£
B5 Liabilities			
None		0	0

Signed by one or two trustees
on behalf of all trustees

L. Hazeldine.

Lynda Hazeldine

25/03/2022

Wallace

e Wallace

25/03/2022

Signature

Print Name

Date of Approval

Independent examiner's report to the trustees of Lower Kersal And Young People Community Group Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2021.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Anita Bradbury

Anita Bradbury AFA ATA

27th May 2022

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP

England & Wales - Charity number 1173316

Accounts

Supported By:



the
Tudortrust

L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP



CHAIRPERSON: LYNDA HAZELDINE
SECRETARY: JOANNE JACKSON
TREASURER: ANNIE WALLACE
BRIGHTENING THE COMMUNITY

LKYPCG December 2019 – November 2020 Annual Report

Declaration

We at the Lower Kersal Young People & Community Group are pleased to present the report detailing the progress the group has made in last year since receiving the financial backing of the Community Fund and Tudor Trust.

The function of the group has been severely impacted by the COVID-19 pandemic and subsequent lockdowns and tier systems. Unfortunately, the region that we operate in has been under some form of restrictions since 23rd March 2020 and the changing situation has created confusion and disruption to our plans and progress.

This being the case we have been determined not to excuse ourselves from our responsibilities within our community and the activities that we have longed to be able to complete. As soon as the 'bubble' system arrived in the UK along with the tiers, we felt that we would be able to work safely as a staff in our offices as a small bubble of 2 households and from there we have been able to plan certain activities that the group could go on to complete at a social distance and ways that we could remain in touch with our membership and the wider community.

Also during this period, we have made progress with our plans to secure a long term facility for the group. It is increasingly promising that the group will be able to remain in its current facilities, but with greater access, as the Church of England in our Diocese are looking to sell Church buildings with smaller congregations. St Aidan's Church falls within this remit and we are in advanced discussions with the church about taking / acquiring the church for the group.

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C/O: ST. AIDAN'S CHURCH, SALFORD, M7 3SE. TEL: 07551868256 CHARITABLE INCORPORATED ORGANISATION - 1173316

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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP



CHAIRPERSON: LYNDA HAZELDINE
SECRETARY: JOANNE JACKSON
TREASURER: ANNIE WALLACE
BRIGHTENING THE COMMUNITY

The disruption to the group and its activities has meant that other forms of raising donations for the long-term sustainability has unfortunately stalled too, though in light of the pandemic we have looked into alternative ways of providing activities and used some of the technical skills we already have to adapt activities to make sure they are workable. The group has successfully acquired funding for a few smaller projects that have pandemic restrictions in mind.

We have made further progress on the succession planning and longevity of the group by taking this time to train and mentor our support staff, with them shadowing our Project Leader while they provide coaching in their role.

The activities that we have been able to retain during this period have been invaluable to the members of the group who have been able to participate and those who haven't been able to take part due to vulnerability have been kept in contact with the group through regular phone calls and care deliveries.

Allotments

Income - £1,200 – Vegware Community Fund (not included last year's remaining balance)

Expenditure - £1,494

Some of the activities have included the members continuing to grow on the **allotments**. This was a fantastic way of keeping our members in touch with one another and our facilities in the summertime. We were able to bring individuals and bubbles in to work on the allotments, allowing them to continue with their development of skills in growing fruit and veg and maintaining relationships with the staff and where possible, communicating with their peers in the open air from a safe distance.

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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP



CHAIRPERSON: LYNDA HAZELDINE
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BRIGHTENING THE COMMUNITY

We were able to work with 10 members over 60 hours a week over the year. The members who did take part were encouraged throughout to follow our COVID-19 protocols and always within a safe distance and using the correct PPE. The benefits of being able to continue this project in such a difficult period was of a feeling of relief from social isolation which had increased over the original lockdown.

Expenditure Break down – This year we had used our money to build new worktables - £300 as well as a large walk-in vegetable cage to enable us to grow fruit and vegetables free from pests - £827.79, with the remainder of the money being used on equipment, paint and seeds

The produce from the allotment project continued to be enjoyed by the wider community with staff and volunteers making deliveries to homes of people who were having to isolate and shield.

Thanks to the work the volunteers have continued to do during the pandemic they had been nominated for an award called the 'Spirit of Salford' and have since been short-listed and are looking forward to the event hosted in March to see if they have been successful in winning.

Volunteers Week

Income - £493 - Salford CVS

Expenditure – £491.17

This grant was to celebrate all the work our volunteers had accomplished over the year, we had decided to make this into a video diary, and thus used to money from the grant to secure a new microphone for our DSLR cameras, as well as frame for certificates and chocolates (£390.46). During Volunteer's week, a member of our staff had designed certificates and purchased

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L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP



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BRIGHTENING THE COMMUNITY

chocolate for all our volunteers to celebrate the work they have done over the years, we visited them on the allotments, as well as visited, some of them at their homes to present them with the certificates and chocolates. We have also filmed this to encapsulate this moment for them, and shared it on our social media's, including Facebook. The volunteers loved this and here are some quotes from them; "What a lovely gesture", "I was having a bad day, but it has really cheered me up".

The remainder of the money was spent on stationary such as ink for the production of the certificates

Podcast – Project Not Finished

Income - £4,805 - Awards for all

Expenditure - £4,213.92

In the last 6 months we stepped up our work on the **podcast** project. This has been the perfect project for us to administer during the era of social distancing. We have been able to bring individuals into a safe and clear environment after a self-declaration form to certify their health and have long form conversations with our members to share their life stories and interests with the wider community. In this grant we secured new equipment for the podcasts, such as microphones and their stand, a mixing station and a new Apple Laptop to edit the podcasts on.

This project was conceived in an effort to encourage members of our community to open up and speak about their lives, their issues, their interests and their achievements and for others to learn more about their neighbours and friends. So far, we have managed to record and edit 7 podcasts out of 14 which will include conversations which include 7 life stories and 7 podcasts

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LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP



CHAIRPERSON: LYNDA HAZELDINE
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BRIGHTENING THE COMMUNITY

with members of the community who want to share their interests and expertise in the realms of sport and film. As a group which uses our technical expertise in production as a tool to access new members of the community and improve the lives of those who already participate with our group.

As an extension to this work, we will continue to record and publish podcasts and share that expertise with the wider community to encourage them to produce their own content and harness their creativity. We have also been successful with a bid to fund extra sound recording equipment to allow us to start recording radio plays. All the content that we record will be made available on personal devices through podcast apps and through the local radio station for those who do not have access to podcast players.

Expenditure Breakdown

We spent £2432.86 on our Podcast equipment, including microphones, stands, pop filters and cables. £1,221.06 on a new Apple MacBook which was used as a portable recording station for our podcasts, we Paid a sessional worker £560 for doing the first 7 podcast sessions, this included organising the work as well as delivering the sessions, he will be paid £640 for the last sessions and distribution of the podcasts.

In terms of funding, we have been able to utilise a fund that was made available via the Tudor Trust to aid in the relief of COVID-19 for our cause. We intend to use this funding to reintroduce the community to one another through a series of event days and to up skill and train our members of staff.

Following on from this theme we have requested funding to increase our staff levels in order to better manage the group and provide focus and maintenance in specific areas. So far, we have applied for an increase in the hours to our

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BRIGHTENING THE COMMUNITY

support staff, Sean who is training to become a project lead and we have also applied to create the role of an allotment manager.

One future project that we will be commencing as soon as this recent lockdown has ceased will be a 'social distanced cinema.' We are fortunate to have a large enough facility in the church building to allow a congregation of over 20 members of the community to sit, in excess of 2m apart and watch a film. We have secured funding to improve our equipment for showing films and we have gained access to a film licence for up to 4 films initially and we will be open to taking donations from those who are able to view the films for us to be able to extend this way of public viewings.

Summary

It goes without saying that the last 6 months of our services have been seriously negatively impacted by the Covid-19 pandemic and it has been important for organisations such as ours, who are flexible and experienced within the community, to be creative and accessible to our community, especially the most vulnerable members. We have endeavoured throughout, amongst the changing advice and severity, to be able to maintain our services to the best of our abilities.

We have been fortunate that our members have remained resilient in the face of the difficulties that this virus has imposed on their lives and we have felt privileged to be able to play our part in keeping their spirits off through phone calls, care package deliveries and for a select amount, to be able to adapt our services to ensure that some can benefit from direct participation in our projects.

We are looking forward to the recovery phase of this dark period and will be a safety net for people in our community who have been impacted by the virus

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C/O: ST. AIDAN'S CHURCH, SALFORD, M7 3SE. TEL: 07551868256 CHARITABLE INCORPORATED ORGANISATION - 1173316

Supported By:



L.K.Y.P.C.G

LOWER KERSAL YOUNG PEOPLE AND COMMUNITY GROUP



CHAIRPERSON: LYNDA HAZELDINE
SECRETARY: JOANNE JACKSON
TREASURER: ANNIE WALLACE
BRIGHTENING THE COMMUNITY

through its various effects, whether it be, physical, social or economic. We are prepared to slowly reinstate our schedule of activities and when possible ramp up the participation once again. We continue to work knowing that there is light at the end of the tunnel that our members will dance, act, sew, they will cook, create, travel, dig & grow once again.

Cynthia Maureen Cullen

C.M. Cullen

Trustee

Lower Kersal Young People and Community Group

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Receipt and Payments Accounts

Lower Kersal Young People and Community Group

Charity number : 1173316

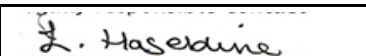
Period 01/12/2019 to 30/11/2020


Section A Receipts and Payments						
	Unrestricted Funds	Restricted Funds	Endowment funds	Total funds	Previous Year	
	£	£	£	£	£	
A1 Receipts						
Grants, Donations	3700	68618	0	72318	52903	
Bank Interest	12	0	0	12	7	
Fund Raising	484	0	0	484	766	
Subtotal	4196	68618	0	72814	53676	
A2 Sale of Assets or Investments	0	0	0	0	0	
Total Receipts	4196	68618	0	72814	53676	
A3 Payments						
Training & Activities	85	2058	0	2143	8307	
Rent		4360	0	4360	4757	
Insurance			0	0	443	
Salaries- facilitators	10	54611	0	54621	33359	
Office Costs	405	5726	0	6131	635	
Legal & Professional Fees	300	1051	0	1351	449	
Charitable Donations			0	0	774	
Subtotal	800	67806	0	68606	48724	
A4 Asset or Investment Purchases	0	0	0	0	0	
Total Payments	800	67806	0	68606	48724	
Net receipts/(payments)	3396	812	0	4208	4952	
A5 Transfers between funds			0	0	0	
A6 Cash funds last year end	745	17216	0	17961	13009.02	
Cash funds this year end	4141	18028	0	22169	17961	

Section B Statement of assets and liabilities at the end of the period

	Unrestricted Funds	Restricted Funds	Endowment funds
	£	£	£
B1 Cash funds			
Bank Account	4979	17135	0
Petty Cash	55	0	0
Total cash funds	5034	17135	0
B2 Other monetary assets			
None	0	0	0
	Fund to which asset belongs	Cost	Current Value
		£	£
B3 Investment assets			
None		0	0
B4 Assets retained for charity's own use			
None		0	0
	Fund to which liability relates	Amount due	When due
		£	£
B5 Liabilities			
None		0	0

Signed by one or two trustees on behalf of all trustees

	Lynda Hazeldine	11/05/2021
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	Annie Wallace	11/05/2021
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Signature Print Name Date of Approval

Independent examiner's report to the trustees of Lower Kersal And Young People Community Group Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2020.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Anita Bradbury

Anita Bradbury AFA ATA

18th May 2021