



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 06/04/2024 Period start date To 05/04/2025 Period end date

Charity name: Kent Horse Rescue

Charity registration number: 1173911

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <b>THE OBJECTS OF THE CIO ARE: 1. FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF EQUINES IN NEED OF CARE AND ATTENTION, PROVIDING 'INTO-CARE' RESCUE FACILITIES FOR THE RECEPTION, CARE, TREATMENT AND REHABILITATION OF SUCH EQUINES UNTIL THEY ARE WELL ENOUGH FOR SUITABLE RE-HOMING. 2. TO PROMOTE HUMANE BEHAVIOUR AND CARE TOWARDS EQUINES BY PROVIDING EDUCATION TO THE PUBLIC IN MATTERS PERTAINING TO EQUINE WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG EQUINES.</b>                                                                                                                                                                                                                                                          |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <ol style="list-style-type: none"><li><b>1. Advice to public: receiving calls from the public via telephone, social media or website, regarding their concerns of suffering / abandoned equines.</b></li><li><b>2. Providing advice regarding equine welfare; practical, procedural, legislations and DEFRA codes.</b></li><li><b>3. Providing a call out physical response service</b></li><li><b>4. Providing equine rescue / transport service for suffering / abandoned equines to a place of safety / welfare care.</b></li><li><b>5. Providing welfare care / veterinary assistance etc. for immediate welfare issues.</b></li><li><b>6. Providing rehabilitation of sick/suffering equines</b></li><li><b>7. Providing re-homing advice and assistance</b></li></ol> |

|                                                                                                                              |           |                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <b>The services provided by Kent Horse Rescue are for the benefit of the public where they have concerns for equine and public safety / welfare.</b> |
|------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------|

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |                                                             |
|------------------------------------------------------------------|----------------|-------------------------------------------------------------|
| Policy on grant making                                           | Para 1.38      |                                                             |
| Policy on social investment including program related investment | Para 1.38      |                                                             |
| Contribution made by volunteers                                  | Para 1.38      | <b>Kent Horse Rescue is operated entirely by volunteers</b> |
| Other                                                            |                |                                                             |

### **Achievements and Performance**

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p><b>Kent Horse Rescue has achieved a lot in the seventh year as a registered charity:</b></p> <ul style="list-style-type: none"> <li>• <b>Similar to last year, the cost of living crisis continues to impact on the care of equines as owners find it more difficult to afford their upkeep. Fundraising continues to impact donations from the general public to charities. We have continued to receive the support of Grant Trust Organisations and Kent Horse Rescue followers, who trust in our work, ethics and objectives. – this helps us continue to help more horses throughout Kent, Essex, Sussex, Surrey and beyond.</b></li> <li>• <b>We have continued our services, support and advice for members of the public whom are struggling to care for their equine/s due to unforeseen</b></li> </ul> |

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>circumstances (financial and/or health problems), and have assisted with advice and taking into care equines for rehabilitation and re-homing.</p> <ul style="list-style-type: none"> <li>• We have received and assisted with an increased number of calls again over last year; from the public, landowners and local authorities, concerned for the welfare and support of horses locally.</li> <li>• We have continued to respond to calls where horses have been neglected, abandoned, and mistreated, or 'dumped to die'.</li> <li>• We rescued / received into care more horses and ponies than last year, and attended and helped to resolve many more cases through advice on welfare, procedure, legislation and local resources to assist horses in need.</li> <li>• We have rehabilitated all horses brought 'into-care', and have had great success in re-homing to suitable homes.</li> <li>• The website and social media continues to provide a valuable source of assistance for the public: The charity has received more daily calls and emails from the public via the website and social media, wherewith advice, contacting relevant land owners / authorities and attending on site where possible.</li> <li>• Social Media has in excess of 4,000 followers and growing, and provides an almost instant contact point and response facility.</li> </ul> |
|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                     |           |                                                                                                                                                                                                                                                                            |
|-------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set | Para 1.41 | <b>We are pleased with the number of call outs responded to, and the number of equines we have been able to rehabilitate, helped hugely by the support of local Vets, our successful rehabilitation programme, and the income and donation funding as mentioned above.</b> |
|                                     | Para 1.41 | <b>Fundraising has been affected by the cost of living crisis, but supplemented by grant funding from various charitable trusts. Donations received were mainly</b>                                                                                                        |

|                                                              |           |                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Performance of fundraising activities against objectives set |           | <b>as the result of members of the public / supporters donating from their own pockets, rather than fundraising activities. Some supporters raise funds for the charity via on-line auction sites. We also have supporters who have sponsored a horse from intake, helping to fund medical care and rehabilitation.</b> |
| Investment performance against objectives                    | Para 1.41 |                                                                                                                                                                                                                                                                                                                         |
| Other                                                        |           | <b>Accommodation for rescues has been increased and updated with the installation of an additional double field stable / shelter.<br/>The principle rescue vehicle has been upgraded with the assistance of grant funding.</b>                                                                                          |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>We have continued to maintain overheads at a low and very efficient level – such that all donations and grants etc. go directly to the care of the horses. Expenditure was less than income, and we sustained adequate cash flow. We also had exceptional costs for vehicles, equipment and facility maintenance, which were accommodated. Veterinary costs, feed and bedding were high due to the large number of horses coming into care.</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Amount of reserves held                                                          | Para 1.22 |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Details of fund materially in deficit                                            | Para 1.24 |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                      |           |  |
|----------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 |  |
|                                                                      |           |  |

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                     |
| Type of governing document<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )                                                                              | Para 1.25 | <b>Constitution of a Charitable Incorporated Organisation (CIO)</b>                 |
| How is the charity constituted?<br>(e.g <a href="#">unincorporated association</a> , CIO)                                                                                 | Para 1.25 | <b>Charitable Incorporated Organisation (CIO) ('Foundation' model constitution)</b> |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>As per Constitution</b>                                                          |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

## Reference and Administrative details

|                             |                                                                                         |
|-----------------------------|-----------------------------------------------------------------------------------------|
| Charity name                | <b>Kent Horse Rescue</b>                                                                |
| Other name the charity uses |                                                                                         |
| Registered charity number   | <b>1173911</b>                                                                          |
| Charity's principal address | Kent Horse Rescue<br>c/o 5 Liberty Square, Kings Hill<br>West Malling, Kent<br>ME19 4PU |
|                             |                                                                                         |

## Names of the charity trustees who manage the charity

|   | Trustee name     | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | * See Exemptions |                 |                                   |                                                               |
| 2 |                  |                 |                                   |                                                               |
| 3 |                  |                 |                                   |                                                               |
| 4 |                  |                 |                                   |                                                               |
| 5 |                  |                 |                                   |                                                               |
| 6 |                  |                 |                                   |                                                               |

Corporate trustees – names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |

|                                                                                                       |  |
|-------------------------------------------------------------------------------------------------------|--|
|                                                                                                       |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets |  |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

**All Kent Horse Rescue Trustees and Contacts details / Addresses have Dispensation from the Charity Commission, and we confirm the necessity to keep these Dispensations.**

- We have in place Dispensation for withholding certain information from the Annual Report required by this section

### Other optional information

|  |
|--|
|  |
|--|

### Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                       |            |  |
|---------------------------------------|------------|--|
| Signature(s)                          | *          |  |
| Full name(s)                          | Trustee    |  |
| Position (e.g. Secretary, Chair, etc) | Trustee    |  |
| Date                                  | 01/02/2026 |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kent Horse Rescue

1173911

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2024

To

05/04/2025

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Donations/Grants                                      | 55,873                                 | -                                    | -                                   | 55,873                          | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>55,873</b>                          | <b>-</b>                             | <b>-</b>                            | <b>55,873</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>55,873</b>                          | <b>-</b>                             | <b>-</b>                            | <b>55,873</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Veterinary, Medical, Farrier                          | 19,536                                 | -                                    | -                                   | 19,536                          | -                             |
| Fuel/Transport                                        | 3,769                                  | -                                    | -                                   | 3,769                           | -                             |
| Insurance                                             | 2,582                                  | -                                    | -                                   | 2,582                           | -                             |
| Rent                                                  | 795                                    | -                                    | -                                   | 795                             | -                             |
| Feed/Bedding                                          | 10,447                                 | -                                    | -                                   | 10,447                          | -                             |
| Equipment                                             | 7,118                                  | -                                    | -                                   | 7,118                           | -                             |
| Telephone/Power/Sundries                              | 3,511                                  | -                                    | -                                   | 3,511                           | -                             |
| Vehicles/Maintenance                                  | 6,306                                  | -                                    | -                                   | 6,306                           | -                             |
| Security                                              | 499                                    | -                                    | -                                   | 499                             | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>54,563</b>                          | <b>-</b>                             | <b>-</b>                            | <b>54,563</b>                   | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>54,563</b>                          | <b>-</b>                             | <b>-</b>                            | <b>54,563</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>1,310</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,310</b>                    | <b>-</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>12,256</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,256</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>13,565</b>                          | <b>-</b>                             | <b>-</b>                            | <b>13,565</b>                   | <b>-</b>                      |

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

| Categories    | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank Account            | 13,565                             | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               |                         | -                                  | -                                | -                               |
|               | <b>Total cash funds</b> | <b>13,565</b>                      | <b>-</b>                         | <b>-</b>                        |

(agree balances with receipts and payments account(s))

|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|                                              | Details                   | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------------------------------|---------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Field Shelter             |                             | 1,200           | -                        |
|                                              | Small Trailer             |                             | 400             | 50                       |
|                                              | Power Supply Equipment    |                             | 450             | 50                       |
|                                              | Electrical Equipment      |                             | 750             | 200                      |
|                                              | Yard Tractor              |                             | 200             | -                        |
|                                              | Field Rescue Vehicle 2025 |                             | 5,000           | 4,000                    |
|                                              | Horsebox Ambulance        |                             | 7,500           | 3,500                    |
|                                              | Double Field Shelter      |                             | 2,500           | 1,800                    |
|                                              |                           |                             | 18,000          | 9,600                    |

|                | Details                          | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|----------------------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Rent due in next accounting year | Unrestricted                    | 720                   | 01 July 2025        |
|                |                                  |                                 | -                     |                     |
|                |                                  |                                 | -                     |                     |
|                |                                  |                                 | -                     |                     |
|                |                                  |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| Trustee*  | Trustee*   | 29/11/2026       |
|           |            |                  |

**Independent Examiners Report**

**Reference: Kent Horse Rescue, Charity No. 1173911**

**Accounts: Financial Year 6<sup>th</sup> April 2024 – 5<sup>th</sup> April 2025**

**To whom it May Concern:**

**Basis of Independent Examiner's Statement:**

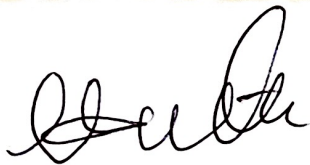
My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presented a true and fair view and the report is limited to those matters set out in the statements below.

**Independent Examiner's Statement:**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the charities act;  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the charities 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.

Signed:



Date:

1/2/26

Name:

DANIEL WHITE

Relevant professional qualification or body:

Quality Control Manager

**Independent Examiners Report**

**Reference: Kent Horse Rescue, Charity No. 1173911**

**Accounts: Financial Year 6<sup>th</sup> April 2024 – 5<sup>th</sup> April 2025**

**To whom it May Concern:**

**Basis of Independent Examiner's Statement:**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presented a true and fair view and the report is limited to those matters set out in the statements below.

**Independent Examiner's Statement:**

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1. which gives me reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the charities act;  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the charities 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.

Signed:



Date:

1/2/26

Name:

DANIEL WHITE

**Relevant professional qualification or body:**

Quality Control Manager