

ONE TO ONE

England & Wales · Charity number 1174859

Details

Status Registered

Legal form CIO

Registered 2017-09-27

Register [View on the Charity Commission register](#)

Contact

Address 26 High Street
Spennymoor
DL16 6DB

Phone 01388816784

Email info@onetoone.org.uk

Website www.onetoone.org.uk

Activities

Objects: THE RELIEF OF ADULTS WITH A LEARNING DISABILITY BY THE PROVISION OF A BEFRIENDER SERVICE TO ENABLE THEM TO TAKE PART IN COMMUNITY AND SOCIAL ACTIVITIES WHICH MAY OTHERWISE NOT BE POSSIBLE SO THAT THEY MAY REALISE THEIR FULL POTENTIAL AND LEAD MORE FULFILLING LIVES.

Activities: THE RELIEF OF ADULTS WITH A LEARNING DISABILITY BY THE PROVISION OF A BEFRIENDER SERVICE TO ENABLE THEM TO TAKE PART IN COMMUNITY AND SOCIAL ACTIVITIES WHICH MAY OTHERWISE NOT BE POSSIBLE SO THAT THEY MAY REALISE THEIR FULL POTENTIAL AND LEAD MORE FULFILLING LIVES.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Recreation
- **Who:** People With Disabilities

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£111,536	£112,281	-	-
2024-03-31	£103,074	£107,324	-	-
2023-03-31	£110,869	£93,388	-	-
2022-03-31	£64,241	£81,763	-	-
2021-03-31	£84,456	£89,387	-	-

Trustees

Name	Role	Appointed
Chris Lanigan Doctor		2019-01-15
Naomi Lonergan		2023-06-20
Sarah Gill		2025-01-14

ONE TO ONE

England & Wales - Charity number 1174859

Accounts

**One to One
AGM
Annual Report
20th January 2026
6pm at One to One's Office**

Introduction

This report covers the period from the 15th January 2025 to the 20th January 2026.

It's encouraging that we are now seeing more applications for befrienders, 2 weeks into the new year we have 2 new befrienders; we need 3 by the end of the first year. Recruitment of befrienders will continue to be our priority in the coming months.

2. Funding and finance

2.1 Durham County Council's cap on hourly rates paid to care providers is still in place and has been increased to £18.10 per hour. DCC have accepted our continued membership on their Panel of Approved Providers, this is done annually for us to continue to receive social worker referrals from them. DCC's Azuras email system is now being used as it's more secure and we have adapted very well.

2.2 Lottery funding was not anticipated for a third year as we had already been supported twice. However, we were successful with a 3rd application and we are going into 2026 with a grant of £152,325 over 3 years. While awaiting their decision to award us this grant we applied to 97 Durham County Councillors for a contribution from their Community Chest (each councillor has £20,000), we received 1 negative reply! DCC's learning disability forum and social services were contacted for a small contribution in bridging funding that would act as a safety net between the end of our last funding and any continuation funding. The need for finance in the period between funding regimes has highlighted the need to keep a watchful eye on our reserves, healthy reserves will give us flexibility while awaiting funders responses as some take while in their decision making.

2.3 One to One's finance officer retired in 2025, we were very fortunate to recruit a new officer with extensive experience of Sage Accounting and payroll systems.

3. Befrienders/Service users

3.1 We currently have 3 trustees; 2 retired due to ill health so we are in the process of looking for new trustees. We employ 9 befrienders and 3 office staff and carry out an average of 370 hours of befriending per month.

Mike Russell
Manager
One to One

ONE TO ONE

Accounting Statement

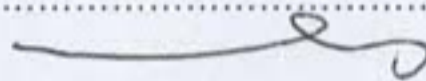
Receipts and Payments Basis
For the Year to 31st March, 2025

Receipts	
Gifts, donations and other voluntary receipts	43,930
Receipts from Trading activities	66,987
Receipts earned from assets	619
<u>Total Receipts</u>	<u>111,536</u>
<u>Payments</u>	
Payments directly for charitable purposes	
Payments for publicity and fundraising, management and administration	112,281
<u>Total payments</u>	<u>112,281</u>
<u>Net Receipts / (Payments)</u>	<u>746</u>
Cash funds Last Year End	58,636
Cash Funds This Year End	<u>57,351</u>

The Charity has restricted funds
The Charity has no endowment funds

The Accounting Statement and the Statement of Assets and Liabilities has been prepared on the "Receipts and Payments" basis and comply with the requirements of S.42(3) of the Charities Act 1993

Signed on behalf of the Trustees



Approved by the Board of Trustees on -



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Section A
Independent Examiner's Report

Report to the trustees/
members of

ONE TO ONE
Charity Name

On accounts for the year
ended

31 March 2025

Charity no
1174859

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2024

Responsibilities and
basis of report

As the charity's trustees, 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 Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the 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 (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

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

I have 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.

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

Signed:

Date:

13/11/2025

Name:

Mr Alan Dixon

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

ICPA

Address:

Church View, High Etherley

ONE TO ONE

England & Wales - Charity number 1174859

Accounts

One to One

AGM

Annual Report

14th January 2025 – 6.30pm at the One to One office.

1. Introduction

This report covers the period from the 9th January 2024 to the 14th January 2025.

It has been another challenging year. We find that the whole of the care sector, including ourselves, are still struggling to find care workers and in our case befrienders. Response to ads for befrienders went from 100's of requests for application packs before Covid to single figures afterwards. On the bright side the situation looks to be improving with 2 new befrienders starting last December 2024

2. Funding and finance

2.1 Durham County Council's cap on hourly rates paid to care providers is still in place and has been increased to £17.02 per hour. DCC require us to renew our place on their Panel of Approved Providers, this is done annually for us to continue to receive referrals from them, this coming year we have to use their Azuras email system as it's more secure. The manager will receive training for this.

2.2 We are now in our final year of National Lottery Community Fund funding. Due to an underspend our grant period has been extended by another month ending on the 30th of September 2025. We are going to organise another a planning day no later than May 2025. The last one we held was very fruitful in terms of our future and as a team building exercise.

2.3 On advice from our accountant we plan to adopt the SAGE accounting system. One to One's finance officer, co-ordinator and manager will be trained to ensure that payroll and other payments can be made in the event of staff illness etc. Registered charities, trusts, and non-profits can save up to 50% on Sage plans. Ultimately, the cost of Sage Accounting depends on the plan and the number of employees added to the payroll plan.

3. Befrienders/Service users

3.1 We currently have 5 trustees and employ 10 befrienders and 3 office staff. We provide an average of 350 hours of befriending per month. Before Covid this figure was closer to 650. We are constantly looking for new befrienders.

Mike Russell
Manager
One to One

ONE TO ONE

26 HIGH STREET
SPENNYMOOR
COUNTY DURHAM
DL16 6DB

FINANCIAL STATEMENTS
FOR THE YEAR TO THE 31ST MARCH, 2024

T. & A. Dixon Accountancy Services
Church View,
High Etherley,
Bishop Auckland,
Co. Durham
DL14 0HS

ONE TO ONE
Receipts and Payments Account for the year to 31st March, 2024

Receipts

Direct Clients	72,021.74	
Grants	29,802.00	
Other Income	1,013.15	
Interest	<u>415.87</u>	103,252.76

Payments

Staff Costs	98,724.99	
Running Costs	8,178.75	
Miscellaneous	<u>419.97</u>	107,323.71

Befriender Petty Cash Payments

Staff Costs	-	
Running Costs	-	
Miscellaneous	<u>-</u>	<u>107,323.71</u>
		- 4,070.95

PY Creditors

-
- 4,070.95

Represented By:-

Balances at start	62,706.78	
Surplus / (Deficit)	<u>- 4,070.95</u>	<u>58,635.83</u>

Balances at End

Cash	0.94	
Reserve Account 20452117	41,267.40	
Reserve Account 20453873	16,127.50	
Current Account 20128768	<u>1,239.99</u>	<u>58,635.83</u>

Plus Debtors

Less Creditors

58,635.83

Alex Dixon

ONE TO ONE

1. Independent Examiners Report
2. Accounting Statement
3. Statement of Assets and Liabilities

ONE TO ONE

Accounting Statement


Receipts and Payments Basis
For the Year to 31st March, 2024

<u>Receipts</u>	2024
Gifts, donations and other voluntary receipts	31,052
Receipts from Trading activities	72,022
Receipts earned from assets	
<u>Total Receipts</u>	<u>103,074</u>
<u>Payments</u>	
Payments directly for charitable purposes	
Payments for publicity and fundraising, management and administration	107,324
<u>Total payments</u>	<u>107,324</u>
<u>Net Receipts / (Payments)</u>	<u>- 4,250</u>
Cash funds Last Year End	<u>62,707</u>
Cash Funds This Year End	<u>58,636</u>

The Charity has restricted funds
The Charity has no endowment funds

The Accounting Statement and the Statement of Assets and Liabilities has been prepared on the "Receipts and Payments" basis and comply with the requirements of S.42(3) of the Charities Act 1993

Signed on behalf of the Trustees


.....

Approved by the Board of Trustees on - 14 January 2025

ONE TO ONE

Statement of Assets and Liabilities
as at 31st March, 2024

Cash Funds

Cash in Hand					1
Bank Current Account					1,240
Bank Reserve Account					<u>57,395</u>
Total Cash Funds					58,636

Assets Retained for Charity's Own Use

General Account					
	Bfwd	Bought	Depn		Cfwd
Office Furniture and Equipment	1,518	420	388		1,550

Debtors

Liabilities

General Account -

Signed on behalf of the Trustees



Approved by the Board of Trustees on - 14 January 2025



Charity Name One to One	No (if any) 1174859
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CC16a

Receipts and payments accounts			
For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Primary Purpose Trading Activities	72,022	-	-	72,022	63,288
The National Lottery Community Fund -		29,802	-	29,802	47,308
Other Income	1,013	-	-	1,013	113
Interest	416	-	-	416	161
		-	-	-	
		-	-	-	
		-	-	-	-
		-	-	-	
Sub total	73,451	29,802	-	103,253	110,869
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	73,451	29,802	-	103,253	110,869
A3 Payments					
Staff Costs	68,923	29,802	-	98,725	83,025
Running Costs	8,179		-	8,179	8,825
Miscellaneous	420	-	-	420	1,538
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total	77,522	29,802	-	107,324	93,388
A4 Asset and investment purchases, etc.					
		-	-	-	
Total payments	77,522	29,802	-	107,324	93,388
Net of receipts/(payments)	- 4,071	-	-	- 4,071	17,481
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,707	-	-	62,707	45,226
Cash funds this year end	58,636	-	-	58,636	62,707

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank & Cash Accounts	58,636		-
		-	-	-
		-	-	-
	Total cash funds	58,636	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Office Furniture & Equipment	1550	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

ONE TO ONE

England & Wales - Charity number 1174859

Accounts

One to One AGM

Annual Report

8th January 2024 - 7pm at One to One office.

1. Introduction

This report covers the period from the 9th January 2023 to the 8th January 2024. It has been another challenging year. Covid-19 restrictions were lifted and we find that the whole of the care sector, including ourselves, has struggled to find staff. Response to ads for befrienders went from 100's of requests for application packs to single figures.

2. Funding/income

2.1 Durham County Council's cap on hourly rates paid to care providers is still in place but has been increased to £16.21 per hour. DCC require us to renew our place on their Panel of Approved Providers annually in order to continue to receive referrals from them.

2.2 We are currently funded by the National Lottery Community Fund until the 31st August 2025. Due to an underspend our grant was extended to the above date, the hours of the office staff were increased by half a day meaning that all 3 are now working 2 and a half days a week.

3. Service users:

3.1 During Covid we kept in touch with services users, carers and befrienders in the hope that they were doing well and that we could continue with their befriending sessions once we get back to normal. This year we find that we have lost befrienders and service users due to the crisis and have found it hard to recover but we are slowly gaining ground. We are stepping up our efforts to recruit more befrienders but we are finding it to be very hard going. Only perseverance will bring us the results we need in the coming year.

4. Office staff, befrienders, trustees and volunteers.

4.1 Befrienders: We employed 18 befrienders and staff at the time of last year's AGM and today we employ 13. This is down due to 3 retiring and 2 leaving due to Covid related bereavement and illness.

4.2 Trustees:

Our trustees new posts are;

Mike Russell
Manager
One to One

ONE TO ONE

Accounting Statement

Receipts and Payments Basis
For the Year to 31st March, 2023

<u>Receipts</u>	2023
Gifts, donations and other voluntary receipts	46,903
Receipts from Trading activities	63,288
Receipts earned from assets	
<u>Total Receipts</u>	<u>110,191</u>
<u>Payments</u>	
Payments directly for charitable purposes	
Payments for publicity and fundraising, management and administration	93,388
<u>Total payments</u>	<u>93,388</u>
<u>Net Receipts / (Payments)</u>	<u>16,803</u>
Cash funds Last Year End	<u>45,226</u>
Cash Funds This Year End	<u>62,707</u>

The Charity has restricted funds
The Charity has no endowment funds

The Accounting Statement and the Statement of Assets and Liabilities has been prepared on the "Receipts and Payments" basis and comply with the requirements of S.42(3) of the Charities Act 1993

Signed on behalf of the Trustees

..... J. M. Barwadey Gh .

Approved by the Board of Trustees on -

09/01/2024.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

ONE TO ONE

**On accounts for the year
ended**

31 March 2023	Charity no (if any)	1174859
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Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have 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.

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

Signed:

Name:

Mr Alan Dixon

Date:

15/12/2023

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

ICPA

Address:

Church View, High Etherley

ONE TO ONE

England & Wales - Charity number 1174859

Accounts

One to One – AGM

2023 Annual Report

Tuesday the 24th January 2023

1. Introduction

This report covers the period from the 25th of January 2022 to the 24th of January 2023.

1.1 This year has seen us getting back to normal albeit slowly. There have been problems around the safety of our clients, some were desperate to get back to their daily routines and some were being extra cautious and not wanting any outside contact at all. Clients, carers and social workers have been getting in touch to restart befriending at a steady pace, in some cases and due to various reasons, mainly mental health matters, the pace has been slower but Josie, our co-ordinator kept in touch with everyone over the period by email and telephone so that we could be prepared and ready for any eventuality including phased return to befriending where it was requested. Our one volunteer, Edward, is still cautious about re joining in what we would think of as a normal routine. He is still active in producing his activity sheets from home and this year he's typed up a client's prodigious amounts of poetry and drawings so that we can consider using binders to produce them in book form.

2. Funding/income

2.1 Following on from issues with Unity Trust Bank, as reported at our last AGM, our funding bid from the National Lottery Community Fund was put on hold by the lottery, this was because our old charity number was still on our statements and cheque books. The problem dragged on until I received an email from Unity that none of us in the office could understand, we decided that we would ring the bank to clear it up. This was Thursday the 3rd February 2022, we were determined to stay on the phone to Unity Trust and for 5 hours we got them to sort the situation out. As a result of this, on Monday 7th of February 2022 Unity Trust sent us a letter confirming that our new account numbers would be on all relevant paperwork. We forwarded this to the lottery who accepted it and gave us a grant start date of March the 1st 2022.

2.2 This year we had to provide workplace pensions for three befrienders as they were earning over £10,000 pa. We are now registered with NEST the pension providers. Alan, our accountant has been very supportive in sorting the details out with us.

2.3 The Baily Thomas fund requested a report on the £20,000 grant we received from them, this was completed and accepted. They advised that we were welcome to reapply if we wanted to.

3. Service Users.

3.1 As mentioned in the introduction we are on track in getting befrienders back out with their clients. One area of concern has been the recruitment of befrienders for the new referrals we are receiving from social services. Where once we would advertise and send out around 175 application packs and getting two or three new befrienders, we now only get around five or six requests for application packs and getting no new befrienders. Fortunately, we have recruited from word of mouth but the lack of response from our usual methods is a concern.

4. Office staff, befrienders and trustees.

4.1 Office staff are now in the office as usual and are basically getting back to doing the job.

4.2 Befrienders: 4 befrienders have no clients, mainly due to the after effects of covid. In one instance the befrienders family was so badly affected that they are reluctant to make decisions of any kind at the present time.

4.3 Trustees: Despite trying various avenues to recruit new trustees we have not been successful. The search will continue in this new year.

Mike Russell

Manager

ONE TO ONE

1. Independent Examiners Report
2. Accounting Statement
3. Statement of Assets and Liabilities

Section B

Disclosure

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

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

[Empty box for disclosure details]

ONE TO ONE

England & Wales - Charity number 1174859

Accounts

One to One
Manager's Report
Tuesday 25th January 2022

1. Items for decision

- 1.1 We would welcome a new printer for Sarah's finance. She uses it extensively and the ink costs a fortune. We need an economical one for her so Josie and I can use the old expensive one for our more limited needs.

2. Manager's report

2a. Due to Covid and various other reasons my last report was July 2021. The need

for new trustees meant that some meetings were not quorate, this year we will pull out all the stops to recruit. Josie and I are in the process of contacting carers, both professional and private to ask them if they would consider joining us. I will also promote the question through social media.

2b. We have finally completed the process of switching accounts at the bank, they will send us new statements with our CIO number printed on them, this will be accepted by the lottery who will release our grant; it feels to us in the office that new year starts once it is all done and dusted. The Baily Thomas Fund was beneficial in getting us through last year. The whole process has taken up an inordinate amount of time, on one day I was on hold on the phone to Unity Trust for over an hour and a half, I was even cut off at one point.

2c. We had a case of a befriender being concerned that their service user was in danger of being sexually abused. We initiated the first action of our safeguarding procedure which was to contact the social worker assigned to the service user. A meeting was arranged, we were told that they would take the matter up. They got back to us to say that they were satisfied that the service user had the capacity to make their own decisions around their sexual conduct and that there was no danger involved.

2d. In December, Sarah rang to say she was self-isolating due to a positive Covid test and in January Josie was the same. I had all the symptoms over new year and was confined to my bed for 3 days, but my tests were all negative. This was despite having all my jabs and my flu jab.

3. Service Users

3.1 New referrals are coming in at a steady pace but to keep up we need more befrienders, so we are increasing our advertising. We seem to be struggling along with the rest of the care sector.

4 Finance

4.1 Cash funds at the end of December 2021.

Current account	£13,254
Reserve account	£15,000

Our grant from the National Lottery Community Fund will be £144,322 over 3 years. I will be looking to raise funds for befriender travel costs so that we can cover the whole of County Durham even when travel costs would normally be prohibitive.

Mike Russell
Manager/fundraiser

ONE TO ONE
Receipts and Payments Account for the year to 31st March, 2021

Receipts

CJRS	40,886.73	
DCC COVID-19	1,628.53	
Direct Clients	15,674.88	
Grants	26,200.00	
Other Income	35.00	
Interest	30.43	84,455.57
	<u> </u>	

Payments

Staff Costs	82,363.09	
Running Costs	7,023.63	
Miscellaneous	-	89,386.72
	<u> </u>	

Befriender Petty Cash Payments

Staff Costs	-	
Running Costs	-	
Miscellaneous	-	89,386.72
	<u> </u>	<u> </u>
		- 4,931.15

PY Creditors

- 4,931.15

Represented By:-

Balances at start	67,651.36	
Surplus / (Deficit)	- 4,931.15	<u>62,720.21</u>

Balances at End

Cash	0.94	
Reserve Account	30,541.37	
Current Account	<u>32,177.90</u>	<u>62,720.21</u>

Plus Debtors

Less Creditors

62,720.21



Section A

Independent Examiner's Report

Report to the trustees/
members of

ONE TO ONE

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1174859

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

Responsibilities and
basis of report

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

15/11/2021

Name:

Mr Alan Dixon

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

ICPA

Address:

Church View, High Etherley