

Green Door Families

Trustees' annual report for the year ended 31st December 2022

Charity No 1177179

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document (Sorp reference 1.17)

FOR THE PUBLIC BENEFIT, TO RELIEVE VULNERABLE FAMILIES IN ENGLAND AND WALES WHO ARE IN NEED DUE TO AGE, FINANCIAL HARDSHIP, ABUSE, SOCIAL OR ECONOMIC CIRCUMSTANCE OR OTHER CHARITABLE NEED, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SUPPORT, ADVICE, EDUCATION AND ACCOMMODATION. SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE WITHIN A CHRISTIAN ETHOS.

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)

We run three hubs, in Bridgewater, Street and Bournemouth Christchurch and Poole where we run activities which are for the benefit of the general public. We engage with individuals, families, and social agencies to seek to meet community and family needs.

Additional information – We have Policies on...

- Complaints handling
- Conflicting interests
- Paying staff
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit (Para 1.18)

In planning all our activities we keep in mind the Charity Commissions guidance on public Benefit at all our trustees meetings.

Achievements and Performance

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)

We were very pleased to see the Covid-19 restrictions easing even further through the year and the country completely opening up, enabling us to resume those face-to-face relationships with individuals and families that we had not been able to properly interact with for over two years and so being able to meet with people facing such issues as loneliness and isolation, poor health, relationship difficulties and poverty.

We have continued to build relationships with agencies who refer families and individuals for support, and we have also seen new volunteers join our teams as we work in Bridgewater, Street and Christchurch Dorset.

GDF has adapted what we offer to ensure that individuals and families continued to have support through very difficult times. We have continued to develop our website and social media presence and we continue to look for various funding opportunities to be able to grow and develop the work.

Bridgewater

Wembdon GDF continued to support families with six Community Connectors a volunteer manager. The manager has been overseeing risk assessments and safeguarding matters. There are good relationships with three schools for referrals, and with growing support from two churches for regular prayer and practical support. Good links continue with other agencies such as Grace Advocacy Debt Relief and the Food Bank and contacts with Village agents. The work continued to build on other links including the Parish Centre which was a Government Warm Space with food.

Street

We provide a community lunch each week, a takeaway and delivery service to those in need, including many elderly, vulnerable and families. This hot meal provision has continued to expand during the year, with contact being made to over 300 people each week. We are able to open now 4 days a week and are very grateful for the partnership arrangement we have with Street Baptist Church. Support for the homeless was provided through the offer of a shower and a change of clothing. GDF continues to be well supported by the generosity of local businesses and individuals in donations of food and clothing. CAP has played a vital part. There has been a growing portfolio of activities developing from the work at Street enabled by volunteers and employed part time staff.

Christchurch Dorset

In April 2021 it was agreed that GDF should launch a new programme entitled MAST. This would be a pilot programme to last one year and then to cease for evaluation. It would only operate out of the Christchurch hub. An evaluation was undertaken by one of the trustees in February 2022, and the verbal feedback was that the work of MAST was excellent and was meeting the aims and objectives of the project which are; to encourage men who have

struggled emotionally through relationships or difficult obstacles to overcome the challenges they face in their lives. New MAST projects are emerging in East Christchurch and Bournemouth. These will develop in 2023.

We are so thankful for the support of so many volunteers, without this valuable contribution of time and energy we would not be able to achieve so much.

The work of all three centres has met objectives set (Para 1.41) as they have been applied to fundraising activities against set objectives (Para 1.41).

Financial Review

	SORP reference
Review of the charity's financial position at the end of the period	
We are very happy with the level of reserves at the end of the financial year.	Para 1.21
Statement explaining the policy for holding reserves stating why they are held	
Reserves are held to give the charity some small level of financial stability going forward.	Para 1.22
Amount of reserves held	
As at 31.12.2022 £19,178	Para 1.22
Reasons for holding zero reserves – N/A	Para 1.22
Details of fund materially in deficit - None	Para 1.24
Explanation of any uncertainties about the charity continuing as a going concern - None	Para 1.23

Structure, Governance and Management

Description of charity's trusts:	SORP reference
Type of governing document	
Constitution	Para 1.25
How is the charity constituted?	
CIO	Para 1.25

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 Trustees are appointed/re-appointed at our AGM.	Para 1.25
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Reference and Administrative Details

Charity Name – Green Door Families

Registered Charity Number – 1177179

Charity Principal Address – 7 Housman Road, Street, Somerset, BA16 0SD

Names of the Charity Trustees who manage the charity

Colin Bennett – Chair of Trustees

David Hall – Trustee

Diana Philips – Chair of Trustees (resigned 8.6.2022)

Paul Craddock – Trustee (appointed 8.6.2022)

Douglas Croucher – Trustee (appointed 22.11.2022)

Christine Croucher – Trustee (appointed 22.11.2022)

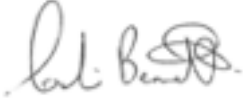
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity – None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects – N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets – N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature 

Full name Colin Bennett

Position - Chair

Date 1 June 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Green Door Families		Charity No (if any)	1177179
Annual accounts for the period			
Period start date	01/01/2022	To	Period end date 31/12/2022

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities	454	35,643	-	36,097	42,473
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	454	35,643	-	36,097	42,473
Resources expended (Note 2)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	799	33,589	-	34,388	42,065
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	799	33,589	-	34,388	42,065
Net income/(expenditure) before investment gains/(losses)	- 345	2,054	-	1,709	408
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 345	2,054	-	1,709	408
Extraordinary items	-	-	-	-	-
Transfers between funds	400	- 400	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	55	1,654	-	1,709	408
Reconciliation of funds:					
Total funds brought forward	73	17,396	-	17,469	17,061
Total funds carried forward	128	19,050	-	19,178	17,469

Section B

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors (Note 3)	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 4)	128	19,050	-	19,178	17,469
Total current assets	128	19,050	-	19,178	17,469
Creditors: amounts falling due within one year (Note 5)	-	-	-	-	-
Net current assets/(liabilities)	128	19,050	-	19,178	17,469
Total assets less current liabilities	128	19,050	-	19,178	17,469
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	128	19,050	-	19,178	17,469
Funds of the Charity					
Endowment funds (Note 6)	-	-	-	-	-
Restricted income funds (Note 6)	-	19,050	-	19,050	17,396
Unrestricted funds	128	-	-	128	73
Revaluation reserve	-	-	-	-	-
Total funds	128	19,050	-	19,178	17,469
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval		
		David Hall	05/04/2022		

Section C **Notes to the accounts** **(cont)**

Note 1 **Analysis of income**

Donations and legacies:

Analysis	Unrestricted funds		Restricted income funds		Endowment funds	Total funds		Prior year £
	£		£			£		
Donations and gifts	427	21,943	-	-	-	22,370	23,004	
Gift Aid	27	3,950	-	-	-	3,977	3,866	
Legacies	-	-	-	-	-	-	-	
General grants provided by government/other charities	-	9,750	-	-	-	9,750	4,980	
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-	-	-	
Donated goods, facilities and services	-	-	-	-	-	-	-	
Other	-	-	-	-	-	-	10,623	
Total	454	35,643	-	-	-	36,097	42,473	

TOTAL INCOME

454	35,643	-	-	36,097	42,473
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Section C Notes to the accounts (cont)

Note 2 Analysis of expenditure

Analysis	This year			Last year		
	Unrestricted funds	Restricted income funds	Endowment funds	Unrestricted funds	Restricted income funds	Endowment funds
	Total funds £			Total funds £		
Fundraiser	-	-	-	300	-	300
Total expenditure on raising funds	-	-	-	300	-	300
Expenditure on charitable activities:						
Wages and Salaries	-	16,434	-	16,434	10,920	12,045
Sub Contractor Costs	-	172	-	172	3,126	162
Food Preparation	-	14,433	-	14,433	304	10,044
Fees and Subscriptions	-	346	-	346	95	-
Equipment	-	823	-	823	920	1,015
Rent and Business Insurance	248	390	-	638	838	-
Other Expenses	551	991	-	1,542	1,508	500
Total expenditure on charitable activities	799	33,589	-	34,388	16,791	24,974
Total	799	33,589	-	34,388	16,791	24,974
Separate material item of expense						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-
Other						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-
TOTAL EXPENDITURE	799	33,589	-	34,388	17,091	24,974
						42,065

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year			Last year		
	Activities undertaken directly	Grant funding of activities	Support Costs	Activities undertaken directly	Grant funding of activities	Support Costs
	£	£	£	£	£	£
GDF General	799	-	-	799	17,091	-
Street Community Lunch and Open House	32,906	-	-	32,906	24,703	-
MAST	683	-	-	683	271	-
Total	34,388	-	-	34,388	42,065	-
						42,065

Section C Notes to the accounts (cont)

Note 6 Charity funds

6.1 Details of material funds held and movements during the CURRENT reporting period

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Further Details	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
GDF General Fund	UR	No Restrictions	73	454	-	400	-	128
Street Community Lunch	R	Restricted Activity	15,187	32,893	-	200	-	14,974
MAST	R	Restricted Activity	2,209	2,750	-	200	-	4,076
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			17,469	36,097	34,388	-	-	19,178

Section C
Notes to the accounts
(cont)
Note 7
Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
16,434	22,965
-	-
-	-
-	-
16,434	22,965

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

None

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

None

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

TRUE

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £	Last year £
-	-

7.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	3	3
Governance	-	-
Other	-	-
Total	3	3



**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	Charity Name Green Door Families		
On accounts for the year ended	31/12/2022	Charity no (if any)	1177179
Set out on pages	1-7 <small>(Remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:	28.4.23.
Name:	CHRISTOPHER DAVID FORD		
Relevant professional qualification(s) or body (if any):	A.C.M.A.		
Address:	The Wicketts, 5 Wilton Orchard Street, Somerset BA16 0SY		

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Green Door Families		Charity No (if any)	1177179
Annual accounts for the period			
Period start date	01/01/2022	To	Period end date
			31/12/2022

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 1)					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities	454	35,643	-	36,097	42,473
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	454	35,643	-	36,097	42,473
Resources expended (Note 2)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	799	33,589	-	34,388	42,065
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	799	33,589	-	34,388	42,065
Net income/(expenditure) before investment gains/(losses)	- 345	2,054	-	1,709	408
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 345	2,054	-	1,709	408
Extraordinary items	-	-	-	-	-
Transfers between funds	400	- 400	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	55	1,654	-	1,709	408
Reconciliation of funds:					
Total funds brought forward	73	17,396	-	17,469	17,061
Total funds carried forward	128	19,050	-	19,178	17,469

Section B

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors (Note 3)	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 4)	128	19,050	-	19,178	17,469
Total current assets	128	19,050	-	19,178	17,469
Creditors: amounts falling due within one year (Note 5)	-	-	-	-	-
Net current assets/(liabilities)	128	19,050	-	19,178	17,469
Total assets less current liabilities	128	19,050	-	19,178	17,469
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	128	19,050	-	19,178	17,469
Funds of the Charity					
Endowment funds (Note 6)	-	-	-	-	-
Restricted income funds (Note 6)	-	19,050	-	19,050	17,396
Unrestricted funds	128	-	-	128	73
Revaluation reserve	-	-	-	-	-
Total funds	128	19,050	-	19,178	17,469
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval		
		David Hall	05/04/2022		

Section C **Notes to the accounts** **(cont)**

Note 1 **Analysis of income**

Donations and legacies:

Analysis	Unrestricted funds		Restricted income funds		Endowment funds	Total funds		Prior year £
	£		£			£		
Donations and gifts	427	21,943	-	-	-	22,370	23,004	
Gift Aid	27	3,950	-	-	-	3,977	3,866	
Legacies	-	-	-	-	-	-	-	
General grants provided by government/other charities	-	9,750	-	-	-	9,750	4,980	
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-	-	-	
Donated goods, facilities and services	-	-	-	-	-	-	-	
Other	-	-	-	-	-	-	10,623	
Total	454	35,643	-	-	-	36,097	42,473	

TOTAL INCOME

454	35,643	-	-	36,097	42,473
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Section C Notes to the accounts (cont)

Note 2 Analysis of expenditure

Analysis	This year			Last year		
	Unrestricted funds	Restricted income funds	Endowment funds	Unrestricted funds	Restricted income funds	Endowment funds
Fundraiser	-	-	-	300	-	300
Total expenditure on raising funds	-	-	-	300	-	300
Expenditure on charitable activities:						
Wages and Salaries	-	16,434	-	16,434	10,920	12,045
Sub Contractor Costs	-	172	-	172	3,126	162
Food Preparation	-	14,433	-	14,433	304	10,044
Fees and Subscriptions	-	346	-	346	95	920
Equipment	-	823	-	823	-	1,303
Rent and Business Insurance	248	390	-	638	838	-
Other Expenses	551	991	-	1,542	1,508	500
Total expenditure on charitable activities	799	33,589	-	34,388	16,791	24,974
Separate material item of expense						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-
Other						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total other expenditure	799	33,589	-	34,388	17,091	24,974
TOTAL EXPENDITURE						42,065

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year			Last year		
	Activities undertaken directly	Grant funding of activities	Support Costs	Activities undertaken directly	Grant funding of activities	Support Costs
	£	£	£	£	£	£
GDF General	799	-	-	799	17,091	-
Street Community Lunch and Open House	32,906	-	-	32,906	24,703	-
MAST	683	-	-	683	271	-
Total	34,388	-	-	34,388	42,065	-

Section C Notes to the accounts (cont)

Note 6 Charity funds

6.1 Details of material funds held and movements during the CURRENT reporting period

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Further Details	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
GDF General Fund	UR	No Restrictions	73	454	-	400	-	128
Street Community Lunch	R	Restricted Activity	15,187	32,893	-	200	-	14,974
MAST	R	Restricted Activity	2,209	2,750	-	200	-	4,076
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			17,469	36,097	34,388	-	-	19,178

Section C
Notes to the accounts
(cont)
Note 7
Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
16,434	22,965
-	-
-	-
-	-
16,434	22,965

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

None

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

None

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

TRUE

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £	Last year £
-	-

7.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	3	3
Governance	-	-
Other	-	-
Total	3	3



**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	Charity Name Green Door Families		
On accounts for the year ended	31/12/2022	Charity no (if any)	1177179
Set out on pages	1-7 <small>(Remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:	28.4.23.
Name:	CHRISTOPHER DAVID FORD		
Relevant professional qualification(s) or body (if any):	A.C.M.A.		
Address:	The Wicketts, 5 Wilton Orchard Street, Somerset BA16 0SY		

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.