



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2020		31	March	2021

## Section A Reference and administration details

**Charity name** The Brighton and Hove Independent Mediation Service

**Other names charity is known by** BHIMS

**Registered charity number (if any)** 1181888

**Charity's principal address**

Lower Ground Floor, Ecclesden  
Grove Hill  
BRIGHTON  
**Postcode** BN2 9NG

### 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	Adrian Black	Chair		
2	Susy Taylor	Treasurer		
3	Sue Regi	Vice Chair		
4	Leo Littman			
5	Sophie Clifford			
6	Emily James			
7				
8				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

The Charity Commission's 'association' model constitution for a Charitable Incorporated Organisation.

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporation Organisation.

Trustee selection methods  
(eg. appointed by, elected by)

All serving trustees were appointed or reappointed at the last AGM in November 2020

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1) To provide, promote and facilitate for the public benefit of the public, the provision of mediation and other forms of conflict resolution services for persons, organisations and groups who are involved in dispute or interpersonal conflict

2) To advance the education of the public, methods of mediation and conciliation and the nature and causes of such disputes and the means to manage them.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities the charity undertook for the public benefit during the period of this report included:

- Community Mediation. Providing mediation and one to one conflict resolution support to over 200 members of our community, a number of whom were at risk of being made homeless.
- Workplace Mediation. Providing workplace mediation services to one statutory and two voluntary sector organisations.
- Training. Providing mediation training and mediation support sessions to university students and to staff from local statutory organisations

We affirm that all our activities are undertaken with due regard to the guidance issued by the Charity Commission on public benefit.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- restorative practice supervision session to contribution made by volunteers.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

BHIMS successfully adapted its services to take account of the Government's COVID19 restrictions and the ongoing health and safety risks caused by the pandemic. This included acquiring new IT and telephony equipment and services - and providing training - to enable staff to work from home and to enable more of our services to be delivered remotely.

Despite the pandemic we managed a 9% increase in the number of referrals handled. We delivered conflict resolution services in 131 cases, mainly under our contracts with the Police, Council and housing associations.

We produced three public information videos aimed at helping members of the better handle conflict in their communities, particularly during the lockdown. We promoted these on social media.

We provided three sets of workplace mediation to local statutory and voluntary sector organisation

We provided mediation training to 40+ students at a local University, delivered two training and support sessions on mediation to local authority workplace mediators, and provided three practice supervision sessions to staff in one local statutory organisation. (Continued overleaf.)

## Section D

## Achievements and performance

We maintained good engagement with our volunteer community mediators during the pandemic through regular video peer support sessions. We also provided training on understanding racism.

We bid successfully for grant funding from the National Lottery and the Sussex Community Foundation to assist us to respond to the challenges of the pandemic.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our policy is to hold six months running costs in reserve.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal Funders:

- Brighton & Hove City Council
- Lewes District Council
- Office of Sussex Police and Crime Commissioner
- Southern Housing
- Clarion Housing

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Adrian Black*

**Full name(s)** Adrian Black

**Position (eg Secretary, Chair, etc)** Chair

**Date**

10 November 2021

**BRIGHTON AND HOVE INDEPENDENT MEDIATION SERVICE  
FINANCIAL ACCOUNTS 2020-12**

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**Independent examiner's report to the trustees of The Brighton & Hove Independent Mediation Service**

I report to the charity trustees on my examination of the accounts of The Brighton & Hove Independent Mediation Service (the Trust) for the year ended 31 March 2021.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

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

Christopher Robert Tyler FCA DChA FCIE  
Institute of Chartered Accountants in England and Wales  
F1 CRT Limited  
Flat 24 Wellingtonia Court  
Laine Close  
Brighton  
East Sussex  
BN1 6TD

Date: 13 October 2021

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	622	-	622	715
<b>Charitable activities</b>	4				
Mediation services		50,570	44,347	94,917	86,458
Investment income	3	37	-	37	133
Other income	5	-	-	-	67,967
<b>Total</b>		51,229	44,347	95,576	155,273
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	6 & 7				
Mediation services		53,620	44,347	97,967	87,698
<b>NET INCOME/(EXPENDITURE)</b>		(2,391)	-	(2,391)	67,575
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		67,575	-	67,575	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		65,184	-	65,184	67,575

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**BALANCE SHEET**  
**31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	12	2,430	-	2,430	2,801
<b>CURRENT ASSETS</b>					
Debtors	13	2,847	-	2,847	145
Cash at bank and in hand		<u>66,971</u>	<u>-</u>	<u>66,971</u>	<u>65,631</u>
		69,818	-	69,818	65,776
<b>CREDITORS</b>					
Amounts falling due within one year	14	(7,064)	-	(7,064)	(1,002)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>62,754</u>	<u>-</u>	<u>62,754</u>	<u>64,774</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>65,184</u>	<u>-</u>	<u>65,184</u>	<u>67,575</u>
<b>NET ASSETS</b>		<u>65,184</u>	<u>-</u>	<u>65,184</u>	<u>67,575</u>
<b>FUNDS</b>	15				
Unrestricted funds				<u>65,184</u>	<u>67,575</u>
<b>TOTAL FUNDS</b>				<u>65,184</u>	<u>67,575</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 November 2021 and were signed on its behalf by:



.....  
Adrian Black - Trustee



**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The Financial Statements of the charity, which is a public benefit under FRS102, have been prepared in accordance with the Charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019): Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The Financial Statements have been prepared under the historical cost convention with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

The Brighton and Hove Independent Mediation Service meets the definition of a public entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these accounts are rounded to the nearest £.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees have taken advantage of the various sources of Government support during the COVID-19 pandemic and consider that it will not have a significant impact on the charity's ability to continue trading. Income from trading activities is expected to reduce due to the lockdown conditions and steps are being taken to make cost savings. The trustees regard any impact to be short term rather than affecting the charity's ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Incoming resources from generated funds**

Grants/sponsorship/donations are recognised in incoming resources in the year in which they are receivable, except as follows:

- when donors specify that grants/donations given to the charity must be used in future accounting periods, the income is deferred until those periods.
- when donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the preconditions for use are met.

Investment income is recognised on a receivable basis.

**Incoming resources from charitable activities**

Project specific funding - when donors specify that donations and grants are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

**Voluntary income**

Voluntary income received by way of donations and gifts is included in incoming resources when receivable. The value of services provided by volunteers has not been included.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis including irrecoverable VAT and had been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES - continued**

**Tangible fixed assets**

Individual fixed assets costing £100 or more are capitalised at cost.

Depreciation is provided at annual rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 3 years straight line basis.

Fixtures & Fittings - 4 years straight line basis.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Funds held by the charity are either -

- Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees

- Restricted funds - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised to particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. DONATIONS AND LEGACIES**

	2021	2020
	£	£
Donations	<u>622</u>	<u>715</u>

**3. INVESTMENT INCOME**

	2021	2020
	£	£
Deposit account interest	<u>37</u>	<u>133</u>

**4. INCOME FROM CHARITABLE ACTIVITIES**

	Activity	2021	2020
		£	£
Service Level Contract - Local Authority	Mediation services	35,000	34,800
Service Level Contract - RSL's	Mediation services	10,120	11,000
Training income	Mediation services	1,450	1,250
Workplace mediation	Mediation services	4,000	4,825
Grants	Mediation services	<u>44,347</u>	<u>34,583</u>
		<u>94,917</u>	<u>86,458</u>

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**4. INCOME FROM CHARITABLE ACTIVITIES - continued**

Grants received, included in the above, are as follows:

	2021	2020
	£	£
Sussex Police - Office of Police and Crime Commissioner	16,747	16,583
Brighton and Hove City Council	18,000	18,000
Sussex Community Foundation - Coronavirus Fund	4,900	-
Lottery Fund - Coronavirus	4,700	-
	<u>44,347</u>	<u>34,583</u>

**5. OTHER INCOME**

	2021	2020
	£	£
Transfer from Brighton & Hove Independent Mediation Service	-	67,967
	<u>-</u>	<u>67,967</u>

The Brighton and Hove Independent Mediation Service (CIO number 1181888) was registered on 6th February 2019 and took over the assets and activities of the previous charity (number 1036021) on 1st April 2019. This represents the balances as at that time.

**6. CHARITABLE ACTIVITIES COSTS**

	2021	2020
	£	£
Mediation services	<u>97,967</u>	<u>87,698</u>

**7. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2021	2020
	£	£
Salaries (Note 9)	84,242	72,573
Professional charges	850	2,794
Office expenses	5,541	5,438
Other expenses	651	877
Promotions	1,283	105
Bank charges	69	50
Staff expenses	-	169
Subscriptions	1,099	408
Training	1,984	3,271
Utilities	553	544
Volunteer expenses	11	95
Depreciation	<u>1,684</u>	<u>1,374</u>
Note 15	<u>97,967</u>	<u>87,698</u>

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**8. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**Trustees' expenses**

There were no reimbursed expenses during 2021 (2020: £99 one trustee).

**9. STAFF COSTS**

Staff costs during the year amounted to the following:-

	2021	2020
	£	£
Gross Pay	82,926	71,165
Employers National Insurance	3,656	3,070
Employers Pension Contributions	1,316	1,338
Employment Allowance	<u>(3,656)</u>	<u>(3,000)</u>
	<u>84,242</u>	<u>72,573</u>

The average number of employees was 8 (2020: 7).

The charity considers its key management personnel to be the trustees who receive no remuneration or benefits from the charity.

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES (2020)**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	715	-	715
<b>Charitable activities</b>			
Mediation services	51,875	34,583	86,458
Investment income	133	-	133
Other income	<u>65,584</u>	<u>2,383</u>	<u>67,967</u>
<b>Total</b>	118,307	36,966	155,273
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Mediation services	50,732	36,966	87,698
<b>NET INCOME</b>	<u>67,575</u>	-	<u>67,575</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>67,575</u>	-	<u>67,575</u>

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**11. INDEPENDENT EXAMINATION**

The Independent Examiners fee is £550.

**12. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2020	214	3,961	4,175
Additions	-	1,313	1,313
At 31 March 2021	214	5,274	5,488
<b>DEPRECIATION</b>			
At 1 April 2020	54	1,320	1,374
Charge for year	48	1,636	1,684
At 31 March 2021	102	2,956	3,058
<b>NET BOOK VALUE</b>			
At 31 March 2021	112	2,318	2,430
At 31 March 2020	160	2,641	2,801

**13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Accrued revenue	2,847	145

**14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Trade creditors	382	318
Taxation and social security	869	-
Other creditors	5,813	684
	7,064	1,002

**15. MOVEMENT IN FUNDS**

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	67,575	(2,391)	65,184
<b>TOTAL FUNDS</b>	67,575	(2,391)	65,184

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**15. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	51,229	(53,620)	(2,391)
<b>Restricted funds</b>			
Sussex Police	16,747	(16,747)	-
Brighton and Hove City Council	18,000	(18,000)	-
Lottery Fund - Coronavirus	4,700	(4,700)	-
Sussex Community Foundation - Coronavirus Fund	4,900	(4,900)	-
	<u>44,347</u>	<u>(44,347)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u><u>95,576</u></u>	<u><u>(97,967)</u></u>	<u><u>(2,391)</u></u>

**Comparatives for movement in funds**

	Net movement in funds £	At 31.3.20 £
<b>Unrestricted funds</b>		
General fund	67,575	67,575
	<u>67,575</u>	<u>67,575</u>
<b>TOTAL FUNDS</b>	<u><u>67,575</u></u>	<u><u>67,575</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	118,307	(50,732)	67,575
<b>Restricted funds</b>			
Sussex Police	16,583	(16,583)	-
Brighton and Hove City Council	18,000	(18,000)	-
Sussex Community Foundation	2,383	(2,383)	-
	<u>36,966</u>	<u>(36,966)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u><u>155,273</u></u>	<u><u>(87,698)</u></u>	<u><u>67,575</u></u>

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**15. MOVEMENT IN FUNDS - continued**

The purpose of each restricted fund was as follows:-

a) Sussex Community Foundation (£4,900)

The purpose of this grant was to 1) Purchase laptops (and other IT accessories) and Zoom accounts to enable us to work remotely more effectively. 2) Fund our temporary caseworker for an additional day's work a week for a period of six months, to help us clear a backlog of referrals and to help reconfigure of our services to the Covid environment. 3) Fund the making of two animated public information films aimed at helping people in our neighbourhoods to find constructive ways to deal with conflict during the current crisis.

b) Sussex Police - Office of Police and Crime Commissioner (£16,747)

The purpose of this funding was to fund a free community mediation service across Sussex for cases referred by the Sussex Police. In addition, the Police were offered training and support on how to make appropriate referrals and how to encourage parties to engage.

c) Brighton & Hove City Council (£18,000)

The purpose of this grant, which has been provided by Brighton and Hove City Council, is to use mediation as a tool with people over the age of 25 to help reduce the risk of homelessness across Brighton and Hove. Trained volunteer mediators work with the people concerned, looking at alternatives to someone leaving home when the family ties break down.

d). Lottery Fund (£4,700).

This purpose of the is grant was to 1) Train our volunteers in video conferencing and Covid-safe practices when meeting clients in person. 2) Provide diversity and inclusion training for our volunteers. 3) Promote our services to increase the number of people we help and to increase the reach of our animated public information films. 4) Funding additional staff time to adapt of our services to the Covid environment and for community outreach work.

**16. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2021.

**THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	622	715
<b>Investment income</b>		
Deposit account interest	37	133
<b>Charitable activities</b>		
Service Level Contract - Local Authority	35,000	34,800
Service Level Contract - RSL's	10,120	11,000
Training income	1,450	1,250
Workplace mediation	4,000	4,825
Grants	44,347	34,583
	94,917	86,458
<b>Other income</b>		
Transfer from Brighton & Hove Independent Mediation Service	-	67,967
<b>Total incoming resources</b>	95,576	155,273
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Salaries (Note 9)	84,242	72,573
Professional charges	850	2,794
Office expenses	5,541	5,438
Other expenses	651	877
Promotions	1,283	105
Bank charges	69	50
Staff expenses	-	169
Subscriptions	1,099	408
Training	1,984	3,271
Utilities	553	544
Volunteer expenses	11	95
Depreciation of tangible fixed assets	1,684	1,374
	97,967	87,698
<b>Total resources expended</b>	97,967	87,698
<b>Net (expenditure)/income</b>	(2,391)	67,575



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE BRIGHTON & HOVE INDEPENDENT  
MEDIATION SERVICE**

**Independent examiner's report to the trustees of The Brighton & Hove Independent Mediation Service**

I report to the charity trustees on my examination of the accounts of The Brighton & Hove Independent Mediation Service (the Trust) for the year ended 31 March 2021.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

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

Christopher Robert Tyler FCA DChA FCIE  
Institute of Chartered Accountants in England and Wales  
F1 CRT Limited  
Flat 24 Wellingtonia Court  
Laine Close  
Brighton  
East Sussex  
BN1 6TD

Date: 13 October 2021