

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

The trustees (who are also directors for the purposes of the Companies Act) present their annual report together with the financial statements of the company for the 1 February 2023 to 31 January 2024. The trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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 2015) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. Policies and objectives

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

The charity's objectives are:

Big Love was established in 2019 with a clear mandate to fulfil five key objectives in Romania and the UK but not restricted to those two countries. Our objectives are to build projects around Education, Health and Well-being, Relational Development, Sport and Small building projects. Since our formation we have now set up work in Moldova and have provided resource to Ukrainian refugees. One of our core beliefs is that Big Love can help challenge the injustice of poverty in areas of deprivation and extreme poverty through intentional partnerships and working with local communities with long-term project commitments.

The charity's objects are the promotion of any charitable purposes according to Christian principles without distinction of race, religion, gender, age or any other kind with the objective being to improve the conditions of life for people predominately from the UK, Romania and Moldova. We aim to support the relief of sickness and financial hardship, the promotion and preservation of good health, building intentional and meaningful partnerships. To provide funds, goods or services of any kind that help advance education and social inclusion as the trustees may think from time to time to think fit.

Big Love is like a bridge, it connects people in different countries, and locally, to see what they can do to help somebody else.

b. Activities for achieving objectives

Big Love currently has ongoing activities to meet our objectives:

- Funding a building for vulnerable children to be educated and protected in Romania
- Resourcing support to Ukrainian refugees and aid support co-ordinators
- Running Football and well-being courses in both the UK & Romania.
- Regular trips to Romania to see resourced work.
- Resourcing staff overseas to provide care and mentorship to young people.
- Collaborating with multiple partners to meet identified objectives.

- All projects operate through the valuable contribution made by volunteers with 2498 hours clocked up in the year. Volunteering opportunities are provided to support current work whilst also seeking expertise to write material that is used by schools and other charitable organisations.

c. Main activities undertaken to further the charity's purposes for the public benefit

The public benefit from Big Love activities:

- Football projects and well-being courses support some of the most vulnerable young people and adults in our local community and overseas.
- School children receiving 1-1 pastoral care and support. Usually children from broken families.
- The Charity is working in collaboration with local authorities to support those with addiction and hardship providing a service where funding has been cut

d. Volunteers

The role of volunteers within Big Love is crucial in that our work would not be viable without them. With 2498 hours covered in the year, this has enabled us to achieve our objectives.

Volunteers come from all walks of life and include retired people who have helped on our overseas trips. We have a trained teacher who is helping with our school self-esteem course. We also have an intern who has just finished college spending 3 months in Romania from September 2023. Our trips regularly attract people from all backgrounds from business owners, church leaders and other charitable groups. We have also had teenagers support the work we facilitate.

Our aim is to help volunteers feel valued and appreciated whilst offering training around mentoring and safeguarding to equip our volunteers. We see our volunteer base group increasing as we create more projects that meet identified need.

a. Key financial performance indicators

TO BE DISCUSSED BY TRUSTEES

Key performance indicators could be as follows:

- **Expenditure as % of income**
- **Grants as % of income**

e. Review of activities

- Doi Moldeveni can see 320 children a week fed, educated, showered and supported. The evenings can also see 150 children a week being supported at the centre. Our support to a key worker on the ground also means countless others in the community are served.
- 800 Children have been directly impacted by the work and support of Big Love across all the areas Outstretched Hands serves and ministers into - Brad Hayes
- Up to 70 girls supported, cared for and mentored weekly through our support to a key worker at the Hope Centre.
- Over 40 women have taken part in our self-esteem course delivered in 3 Romanian villages
- Over 163 people supported with food parcels over Christmas (2022)

- 250 Football kits sourced to children.
- 10 children supported weekly in Vlad Tapes with football & bible classes
- Ukraine appeal has seen £35,000 raised.
- 25-30 Ukrainian refugees (Parents & Children) fed daily and provided with coats, boots, pyjamas.
- 15 to 20 Ukrainian children being educated daily through the school Big Love is supporting and pioneering.
- 3 Emergency Aid-Relief co-ordinators supported in Romania & Moldova
- 50 disabled children fed, served and given a summer of fun in Moldova
- £5000 spent to fill and support a truck with aid to be distributed around Moldova in March 2022
- 15 children served weekly through mentoring/football in Chelmsford.
- 10-15 adults served weekly with Big Love Football Thursday evenings.
- 15 coats distributed to children in the UK through school partnerships.

Financial review

a. On-Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

Constitution

a. The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 06 February 2019. The company number for Big Love Charity is 11793459

The company is constituted under a Memorandum of Association dated 7 March 2012 and is a registered charity number 1181890.

The principal object of the company is to provide relief of need for those in hardship.

b. Method of appointment or election of Trustees

The management of the company is the responsibility of the trustees who are elected and coopted under the terms of the Articles of Association.

c. Organisational structure and decision making

All policy decisions are made by the Trustees with day-to-day operational decisions made by the founders of the charity.
Plans for future periods

a. Future developments

The Trustees are continually considering what other needs Big Love Charity are in a position of meeting either independently or in partnership with other charities in the UK and overseas.

Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

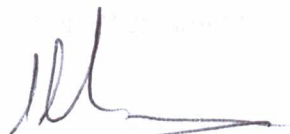
Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the situation of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgments and accounting estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees, on the 20th October 2024 and signed on their behalf by:


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A. Jeffery
Trustee



Big Love Charity			1181890		CC17a
Annual accounts for the period					
Period start date	2/1/2023	To	Period end date	1/31/2024	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	50,681	1,112	-	51,793	203,551
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	50,681	1,112	-	51,793	203,551
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	47,668	6,200	-	53,868	55,745
Governance costs		S11	317	-	-	317	309
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	47,985	6,200	-	54,185	56,054
Net incoming/(outgoing) resources before transfers		S14	2,696	5,088	-	2,392	147,497
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	2,696	5,088	-	2,392	147,497
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	2,696	5,088	-	2,392	147,497
Total funds brought forward		S20	141,552	21,645	-	163,197	15,700
Total funds carried forward		S21	144,248	16,557	-	160,805	163,197

Section B	Balance sheet
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		Note	Balance Sheet				
			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	377	-	-	377	-
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	377	-	-	377	-
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	44,875		-	44,875	1,134
(Short term) investments		B07	-		-	-	-
Cash at bank and in hand		B08	98,996	16,557	-	115,553	162,063
Total current assets		B09	143,871	16,557	-	160,428	163,197
Creditors: amounts falling due within one year							
	(Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)		B11	143,871	16,557	-	160,428	163,197
Total assets less current liabilities		B12	144,248	16,557	-	160,805	163,197
Creditors: amounts falling due after one year							
	(Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	144,248	16,557	-	160,805	163,197
Funds of the Charity							
Unrestricted funds		B16	144,248			144,248	141,552
		B17				-	-
Restricted income funds (Note 13)		B18		16,557		16,557	21,645
Endowment funds (Note 13)		B19			-	-	-
Total funds		B20	144,248	16,557	-	160,805	163,197

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

Signature	Print Name	Date of approval
#VALUE!	A Jeffery	10/20/2024

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost, there are no investments.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the time of reclaim receipt.

Contractual income and performance related grants

The charity did not receive any contract income or performance related income or grants.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Stocks and work in progress

These are valued at the lower of cost or market value. Donated food stock is not valued on the balance sheet as the stock is held for free distribution.

Section C

Notes to the accounts (cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Grant income unrestricted	-	-
	Grant income restricted	-	-
	General income	48,390	194,069
		-	-
		-	-
	Total	48,390	194,069
Activities for generating funds	Gift Aid	3,403	1,774
		-	-
		-	-
		-	-
		-	-
	Total	3,403	1,774
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Cost of charitable activities	53,868	55,745
		-	-
		-	-
		-	-
	Total	53,868	55,745
Governance costs	Governance	317	309
		-	-
	Total	317	309

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	0	0
Nature of the expenses		
Total amount paid	£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	0	0
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7**Paid employees**

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs		-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme

A defined pension scheme is not operated by the charity

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8

Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Support of projects in Romania and Moldova	44,705.00	35,597
	-	-
	-	-
	-	-
	-	-
	-	-
Total	44,705	35,597

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
Outstretched Hands of Romania	Support for children in Romania	44,305
La Via Moldova	Support for children and families in Moldova	400
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		44,705

Note 9**Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	569	-	569
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	569	-	569

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB
** Rate				33.33	

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	192	-	192
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	192	-	192

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	377	-	377

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	875	1,134	40,000	-
Prepayments and accrued income	-	-	-	-
Total	875	1,134	40,000	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

12.2 Security over assets

There are no charges or other security over any assets of the charity.

Section C	Notes to the accounts	(cont)
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Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Moldova	R	Support of work in Moldova
Ukraine	R	Support of work in Romania for Ukraine refugees
Skills Training	R	Support of skills training in Romania
	R	
	R	

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Moldova	159	483	- 400			242
Ukraine	19,986	629	- 5,800			14,815
Skills Training	1,500	-	-			1,500
						-
						-
Total Funds	21,645	1,112	- 6,200	-	-	16,557

13.3 Transfers between funds

No inter fund transfers

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None			

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None			
Due from trustees and related parties	None			

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None				

Section C	Notes to the accounts	(cont)
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Big Love Charity

Note 15

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

There are no additional disclosures.



Section A

Independent Examiner's Report

Report to the trustees

Big Love Charity

On accounts for the year
ended

31st January 2024

Charity no
(if any)

1181890

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 31/01/2024.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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:

22/7/24

Name:

PHILIP HARDING

Relevant professional
qualification(s) or body

COMPANY DIRECTOR

(if any):

Address:

14 DUNMORE ROAD

CHELMSFORD

ESSEX CMR 6RY

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.