

NOORIE MISSION

England & Wales · Charity number 1183215

Details

Status Registered

Legal form CIO

Registered 2019-05-01

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

Contact

Address 103 Oswald Street
Accrington
Lancashire
BB5 6SJ

Phone 07455235232

Website www.nooriemission.org.uk

Activities

Objects: TO RELIEVE POVERTY AND SICKNESS, TO PRESERVE AND PROTECT GOOD HEALTH AND TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: WhatEducation/trainingThe Advancement Of Health Or Saving Of LivesDisabilityThe Prevention Or Relief Of PovertyWhoChildren/young PeopleElderly/old PeoplePeople With DisabilitiesOther Charities Or Voluntary BodiesHowProvides Services

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£40,123	£33,015	-	-
2024-06-30	£19,955	£21,765	-	-
2023-06-30	£24,322	£25,415	-	-
2022-06-30	£21,736	£25,702	-	-
2021-06-30	£30,699	£26,931	-	-

Trustees

Name	Role	Appointed
ANJUM SHAKIL		2019-02-01
EJAZ SAEED		2019-02-01
MOHAMMAD IRFAN		2019-07-01
Muhammad Hassan		2019-12-06

NOORIE MISSION

England & Wales - Charity number 1183215

Accounts

Charity No. 1183215

NOORIE MISSION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2025

Noorie Mission
Charity Information
For the Year Ended 30 June 2025

Charity number 1183215

Registered address 103 Oswald Street
Accrington
Lancashire
BB5 6SJ

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

M Irfan
A Shakil
E Saeed
M Hassan

Noorie Mission
Report of the Trustees
For the Year Ended 30 June 2025

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 30 June 2025.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives and Activities

The organisation is involved with the provision of educational support at the Noorie Mission High School and College in Pakistan. It also provides support for an Islamic Mosque Centre, and provides financial assistance and food packs for the poor and needy.

Noorie Mission
Income and Expenditure Account
For the Year Ended 30 June 2025

	<u>2025</u> £	<u>2024</u> £
INCOME		
Donations	34,883	15,947
Gift Aid	5,240	4,008
	-----	-----
	40,123	19,955
	-----	-----
 EXPENSES		
Grants made	32,760	21,525
Office Costs	-	-
Travel	-	-
Accountancy	255	240
Bank Charges	-	-
	-----	-----
	33,015	21,765
	-----	-----
 NET SURPLUS/(DEFICIT)	 7,108	 (1,810)
 Fund balances b/f	 4,217	 6,027
	-----	-----
Fund balnces c/f	11,325	4,217
	=====	=====

Noorie Mission
Balance Sheet
As at 30 June 2025

	<u>2025</u> £	<u>2024</u> £
FIXED ASSETS	-	-
CURRENT ASSETS		
Cash at Bank	2,063	4,379
Mission Funds	9,517	303
	<u>11,580</u>	<u>4,682</u>
CURRENT LIABILITIES		
Creditors and Accruals	255	465
NET CURRENT ASSETS	11,325	4,217
TOTAL NET ASSETS	<u>11,325</u> =====	<u>4,217</u> =====
Represented by :-		
MEMBER'S FUNDS	<u>11,325</u> =====	<u>4,217</u> =====

Approved by the trustees on 29th October 2025.

MR. ANJUM SHAKIL
A. Shakil

Mohammed Irfan
M. IRFAN

Noorie Mission
Notes to the Financial Statements
For the Period Ended 30 June 2025

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from donations and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

Report to the trustees/
members of

NOORIE MISSION

On accounts for the year
ended

30 JUNE 2025

Charity no
(if any)

1183215

Set out on pages

1 TO 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/06/2025.

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 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.

Signed:

Date:

29/10/25

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NOORIE MISSION

England & Wales - Charity number 1183215

Accounts

Charity No. 1183215

NOORIE MISSION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2024

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Noorie Mission
Charity Information
For the Year Ended 30 June 2024

Charity number 1183215

Registered address 103 Oswald Street
Accrington
Lancashire
BB5 6SJ

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

M Irfan
A Shakil
E Saeed
M Hassan

Noorie Mission
Report of the Trustees
For the Year Ended 30 June 2024

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Statement of Trustees' responsibilities

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- select suitable accounting policies and then apply them consistently;
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- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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Objectives and Activities

The organisation is involved with the provision of educational support at the Noorie Mission High School and College in Pakistan. It also provides support for an Islamic Mosque Centre, and provides financial assistance and food packs for the poor and needy.

Noorie Mission
Income and Expenditure Account
For the Year Ended 30 June 2024

	<u>2024</u> £	<u>2023</u> £
INCOME		
Donations	15,947	20,899
Gift Aid	4,008	3,423
	-----	-----
	19,955	24,322
	-----	-----
EXPENSES		
Grants made	21,525	25,190
Office Costs	-	-
Travel	-	-
Accountancy	240	225
Bank Charges	-	-
	-----	-----
	21,765	25,415
	-----	-----
NET SURPLUS/(DEFICIT)	(1,810)	(1,093)
Fund balances b/f	6,027	7,120
	-----	-----
Fund balances c/f	4,217	6,027
	=====	=====

Noorie Mission
Balance Sheet
As at 30 June 2024

	<u>2024</u> £	<u>2023</u> £
FIXED ASSETS	-	-
	-----	-----
CURRENT ASSETS		
Cash at Bank	4,379	6,451
Mission Funds	303	1
	-----	-----
	4,682	6,452
	-----	-----
CURRENT LIABILITIES		
Creditors and Accruals	465	425
	-----	-----
NET CURRENT ASSETS	4,217	6,027
	-----	-----
TOTAL NET ASSETS	4,217	6,027
	=====	=====
 Represented by :-		
MEMBER'S FUNDS	4,217	6,027
	=====	=====

Approved by the trustees on 31st March 2025.

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Noorie Mission
Notes to the Financial Statements
For the Period Ended 30 June 2024

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from donations and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

Report to the trustees/
members of

NOORIE MISSION

On accounts for the year
ended

30 JUNE 2024

Charity no
(if any)

1183215

Set out on pages

1 TO 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/06/2024.

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 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.

Signed:

Date:

2/4/2025

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NOORIE MISSION

England & Wales - Charity number 1183215

Accounts

Charity No. 1183215

NOORIE MISSION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2023

Noorie Mission
Charity Information
For the Year Ended 30 June 2023

Charity number 1183215

Registered address 103 Oswald Street
Accrington
Lancashire
BB5 6SJ

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

M Irfan
A Shakil
E Saeed
M Hassan

Noorie Mission
Report of the Trustees
For the Year Ended 30 June 2023

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 30 June 2023.

Statement of Trustees' responsibilities

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Objectives and Activities

The organisation is involved with the provision of educational support at the Noorie Mission High School and College in Pakistan. It also provides support for an Islamic Mosque Centre, and provides financial assistance and food packs for the poor and needy.

Noorie Mission
Income and Expenditure Account
For the Year Ended 30 June 2023

	<u>2023</u> £	<u>2022</u> £
INCOME		
Donations	20,899	16,169
Gift Aid	3,423	5,567
	24,322	21,736
EXPENSES		
Grants made	25,190	24,816
Office Costs	-	160
Travel	-	450
Accountancy	225	200
Bank Charges	-	76
	25,415	25,702
NET SURPLUS/(DEFICIT)	(1,093)	(3,966)
Fund balances b/f	7,120	11,086
Fund balances c/f	6,027	7,120

Noorie Mission
Balance Sheet
As at 30 June 2023

	<u>2023</u> £	<u>2022</u> £
FIXED ASSETS	-	-
	-----	-----
CURRENT ASSETS		
Cash at Bank	6,451	5,001
Mission Funds	1	2,504
	-----	-----
	6,452	7,505
	-----	-----
CURRENT LIABILITIES		
Creditors and Accruals	425	385
	-----	-----
NET CURRENT ASSETS	6,027	7,120
	-----	-----
TOTAL NET ASSETS	6,027	7,120
	=====	=====
 Represented by :-		
MEMBER'S FUNDS	6,027	7,120
	=====	=====

Approved by the trustees on 28th February 2024.

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Noorie Mission
Notes to the Financial Statements
For the Period Ended 30 June 2023

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from donations and is recognised when the charity becomes entitled to such resources.



Section A Independent Examiner's Report

Report to the trustees/ members of	NOORIE MISSION		
On accounts for the year ended	30 JUNE 2023	Charity no (if any)	1183215
	Set out on pages 1 TO 5		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/06/2023.

**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").

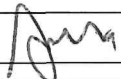
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 which gives me cause to believe that in, any material respect:

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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.

Signed:  **Date:** 28/2/24

Name: ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED
SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NOORIE MISSION

England & Wales - Charity number 1183215

Accounts

Charity No. 1183215

NOORIE MISSION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2022

Noorie Mission
Charity Information
For the Year Ended 30 June 2022

Charity number 1183215

Registered address 103 Oswald Street
Accrington
Lancashire
BB5 6SJ

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

M Irfan
A Shakil
E Saeed
M Hassan

Noorie Mission
Report of the Trustees
For the Year Ended 30 June 2022

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 30 June 2022.

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Objectives and Activities

The organisation is involved with the provision of educational support at the Noorie Mission High School and College in Pakistan. It also provides support for an Islamic Mosque Centre, and provides financial assistance and food packs for the poor and needy.

Noorie Mission
Income and Expenditure Account
For the Year Ended 30 June 2022


	<u>2022</u> £	<u>2021</u> £
INCOME		
Donations	16,169	30,699
Gift Aid	5,567	-
	21,736	30,699
EXPENSES		
Grants made	24,816	25,855
Office Costs	160	170
Travel	450	400
Accountancy	200	360
Bank Charges	76	146
	25,702	26,931
NET SURPLUS/(DEFICIT)	(3,966)	3,768
Fund balances b/f	11,086	7,318
Fund balances c/f	7,120	11,086

Noorie Mission
Balance Sheet
As at 30 June 2022

	<u>2022</u> £	<u>2021</u> £
FIXED ASSETS	-	-
	-----	-----
CURRENT ASSETS		
Cash at Bank	5,001	5,461
Mission Funds	2,504	5,985
	-----	-----
	7,505	11,446
	-----	-----
CURRENT LIABILITIES		
Creditors and Accruals	385	360
	-----	-----
NET CURRENT ASSETS	7,120	11,086
	-----	-----
TOTAL NET ASSETS	7,120	11,086
	=====	=====
 Represented by :-		
MEMBER'S FUNDS	7,120	11,086
	=====	=====

Approved by the trustees on 15th March 2023.

.....
M. IRFAN.

.....
 C&S

Noorie Mission
Notes to the Financial Statements
For the Period Ended 30 June 2022

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

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1.3 Income

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Section A Independent Examiner's Report

**Report to the trustees/
members of** NOORIE MISSION

**On accounts for the year
ended** 30 JUNE 2022 **Charity no
(if any)** 1183215

Set out on pages 1 TO 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/06/2022.

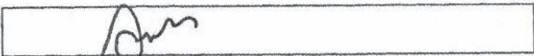
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**Independent
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding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

Signed:  **Date:** 15/3/23

Name: ANDREW PAUL RUSSELL

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

Address: APR ACCOUNTANCY SERVICES LIMITED
SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NOORIE MISSION

England & Wales - Charity number 1183215

Accounts

Charity No. 1183215

NOORIE MISSION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2021

Noorie Mission
Charity Information
For the Year Ended 30 June 2021

Charity number 1183215

Registered address 103 Oswald Street
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Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

M Irfan
A Shakil
E Saeed
M Hassan

Noorie Mission
Report of the Trustees
For the Year Ended 30 June 2021

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Noorie Mission
Income and Expenditure Account
For the Year Ended 30 June 2021

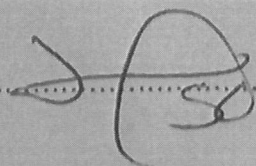
	<u>2021</u> £	<u>2020</u> £
INCOME		
Donations	30,699	17,828
EXPENSES		
Grants made	25,855	10,510
Office Costs	170	-
Travel	400	-
Accountancy	360	-
Bank Charges	146	-
	----- 26,931 -----	----- 10,510 -----
NET SURPLUS	3,768	7,318
Fund balances b/f	7,318	-
Fund balances c/f	----- 11,086 =====	----- 7,318 =====

Noorie Mission
Balance Sheet
As at 30 June 2021

	<u>2021</u> £	<u>2020</u> £
FIXED ASSETS	-	-
CURRENT ASSETS		
Cash at Bank	5,461	7,318
Mission Funds	5,985	-
	<u>11,446</u>	<u>7,318</u>
CURRENT LIABILITIES		
Creditors and Accruals	360	-
	<u>11,086</u>	<u>7,318</u>
NET CURRENT ASSETS	11,086	7,318
TOTAL NET ASSETS	<u>11,086</u> =====	<u>7,318</u> =====
Represented by :-		
MEMBER'S FUNDS	<u>11,086</u> =====	<u>7,318</u> =====

Approved by the trustees on 20th April 2022.

M. IREAN



Noorie Mission
Notes to the Financial Statements
For the Period Ended 30 June 2021

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from donations and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NOORIE MISSION

**On accounts for the year
ended**

30 JUNE 2021

**Charity no
(if any)**

1183215

Set out on pages

1 TO 6

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/06/2021.

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 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.

Signed:

Date:

20/4/22

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF