

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**

JANGALA LTD

(A COMPANY LIMITED BY GUARANTEE)

COMPANY REGISTRATION No: 11373006

CHARITY REGISTRATION No: 1183567

Castle View Accounting Ltd
New Barn
Mudberry Lane
Bosham
Chichester
West Sussex
PO18 8TS

JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

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JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1183567

COMPANY REGISTRATION NUMBER 11373006

DATE OF INCORPORATION 21st May 2018

START OF FINANCIAL YEAR 1st April 2021

END OF FINANCIAL YEAR 31st March 2022

DIRECTORS AT 31ST MARCH 2022 K.J.N Meek
L.E Symons
B.B Hayes-Thakore
F.M.A Weitzman (Resigned 3rd June 2021)

GOVERNING DOCUMENT Memorandum and Articles of Association Incorporated 21st May 2018

OBJECTS

The advancement of health, the saving of lives and the relief of those in need because of youth, age, ill health, disability, financial hardship or other disadvantage for the public benefit.

REGISTERED ADDRESS 4-6a Hookers Road
London
E17 6DP

PRIMARY BANKERS NatWest Bank Plc
10 Southwark Street
London
SE1 1TJ

INDEPENDENT EXAMINERS Castle View Accounting Ltd
New Barn
Mudberry Lane
Bosham
Chichester
West Sussex
PO18 8TS

JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE DIRECTORS'
FOR THE YEAR ENDED 31ST MARCH 2022

Summary of the Purposes of the Charity

- The advancement of health;
- The saving of lives; and
- The relief of those in need because of youth, age, ill-health, disability, financial hardship or other disadvantage, for the public benefit.

Summary of the Main Activities

Jangala develops technologies that empower its partner organisations in the delivery of important public services such as healthcare, education and disaster response.

Our products focus on connectivity. Big Box uses any internet connection to easily create high quality, scalable Wi-Fi; invaluable in aid and development contexts worldwide.

When planning our activities for the year, the trustees of Jangala have considered the Commission's guidance on public benefit.

Summary of the Main Achievements

The last year has held many highlights for Jangala: wider global deployments, expanding our team with new colleagues, and winning Cisco's Global Problem Solver 2021 Digital Inclusivity Prize. One of the most exciting was participating in the opening ceremony of the UN's Global Goals week at Expo 2020.

Over the last year Jangala has made great progress with the systems we use to provide connectivity.

We've completed a new version of Big Box we call 0.9. This is the first Big Box that features twin modems, which are being used to provide a faster and more reliable connection. It also features our new local UI that is already helping make installation and maintenance of Big Box easier and faster.

We also now have a single codebase for Big Box and Get Box, allowing for easier development and debugging. We've also spent substantial effort putting in place our cloud architecture that will allow us to support thousands of devices in the field.

These new developments have allowed us to expand our deployments and to connect many more people. In the past year we directly connected 16,439 people and impacted 90,000 with improved services. To do this, we worked around the world to connect schools, refugee camps, healthcare clinics and individuals at home through our technology and support.

In Uganda, connectivity for the 1500 students at the Good Samaritan High School has opened up online learning opportunities for both them and the students. Joshua, a Project Manager at the school had this to say of our work together: "The internet box has solved a problem that we have been dealing with for years, both students and teachers are super excited about this. The students can now access the internet in the computer lab, teachers can access the internet for their research and we also have access in the library."

We also connected schools in Nigeria, the DRC and South Sudan through UNICEF as part of a trial to connect more schools in the years to come, as well as refugee support teams in France.

Through our smaller technology, Get Box, we provided at-home connectivity to 164 individuals and families through schools and NHS service users, so they can access learning and support content online.

JANGALA LTD
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REPORT OF THE DIRECTORS' (Continued)
FOR THE YEAR ENDED 31ST MARCH 2022

Review of Financial Position

Jangala's financial statements show a gross income of £301,338 and expenditure of £353,107 generating a net loss of £-51,769. There was £28,845 in cash at bank and at hand remaining at year end with an outstanding liability of £950.00 relating to the year account production and Independent Examination, giving total funds carried forward of £27,895 and no other recognised gains or losses.

The difference between our income and expenditure was drawn down from reserves and funds carried forwards from 2020/21.

The main sources of income were donations from the Lenovo Foundation, the Tedworth Charitable Trust, CHK Charities and Cisco.

The main source of expenditure was on building, deploying and developing 'Big Box' and 'Get Box' Wi-Fi systems to be deployed to people in need.

Statement Explaining the Policy for Holding Reserves

Jangala's main charitable activity is to provide Wi-Fi systems to other charities or organisations that are operated in the field. Once they are in the field Jangala provides support for in case there are any issues with the system. This support averages out at about 0.5 days work per Big Box system per year and 0.5 days work per 50 Get Box systems per year. At year end we had approximately 50 Big Box systems and 200 Get Box systems in the field. Our consultants charge £150 per day for support so at least £4,350 in reserves would be needed to make sure our beneficiaries can continue to use their systems for another year. At the end of this financial year, we had £27,895 in reserves.

Trustee Selection Method

When recruiting new trustees the important attribute is a passion for the work of Jangala. As such our trustees have mainly been selected from the telecoms and tech industries as it is closely related to the work we do and their experience is extremely helpful in our development and deployment.

JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE DIRECTORS' (Continued)
FOR THE YEAR ENDED 31ST MARCH 2022

Statement of Directors' Responsibilities:

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

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

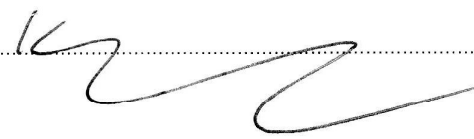
The Directors are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The Directors are also responsible for the contents of the Directors' report, and the responsibility of the independent examiner in relation to the Directors' report is limited to examining the report and ensuring that on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the year ended 31st March 2022 and confirm that I have made available all information necessary for its preparation.

Approved by the Directors on the 19th December 2022

Signed on their behalf by Director 

Printed Name:

KINGSLEY MEER

JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022**

(Incorporating Income and Expenditure Account)

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	234,128	64,000	298,128	292,197
Investment Income	3b	-	-	-	-
Other Incoming Resources	3c	3,210	-	3,210	730
TOTAL INCOMING RESOURCES		237,338	64,000	301,338	292,927
RESOURCES EXPENDED					
Cost of Generating Funds					
Charitable Activities	4a	289,624	60,487	350,111	200,095
Cost of Generating Funds	4b	1,334	-	1,334	10,017
Governance Costs	4c	1,662	-	1,662	2,763
TOTAL RESOURCES EXPENDED		292,620	60,487	353,107	212,875
NET INCOMING/ (OUTGOING) RESOURCES		(55,282)	3,513	(51,769)	80,052
Balance Brought Forward		79,664	-	79,664	(388)
Transfers Between Funds		(52)	52	-	-
TOTAL FUNDS CARRIED FORWARD		24,330	3,565	27,895	79,664

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 16 form part of these financial statements.

JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET
AS AT 31ST MARCH 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-22 £	Total 31-Mar-21 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Current Assets					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	25,280	3,565	28,845	80,514
Total Current Assets		25,280	3,565	28,845	80,514
Creditors: amounts falling due within one year	9	950	-	950	850
NET CURRENT ASSETS		24,330	3,565	27,895	79,664
Creditors: amounts falling due in more than one year	10	-	-	-	-
TOTAL ASSETS less current liabilities		24,330	3,565	27,895	79,664
NET ASSETS		24,330	3,565	27,895	79,664
Funds of the Charity					
General Funds		24,330	-	24,330	79,664
Restricted Funds	5	-	3,565	3,565	-
Total Funds		24,330	3,565	27,895	79,664

Directors' Responsibilities:

The Directors are satisfied that for the year ended on 31st March 2022 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 17.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

The Directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Directors on the 19th December 2022

Signed on their behalf by Director 

Printed Name:

KINGSLEY MECK

JANGALA LTD
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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) (effective 1st January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

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 Directors 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 resource 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 in the same financial period as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

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 Directors' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES (Continued)

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 the Directors' meetings and cost of any legal advice to Directors on governance or constitutional matters.

Changes in Accounting Policies and Previous Accounts

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts.

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 a grant which remain in control of the charity.

Unrestricted funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Fixed Assets

These are capitalised if they can be used for more than one year, and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at Directors' best estimate of market value.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied per annum are as follows:

Equipment Cost	25% - Reducing Balance Basis
Fixtures and Fittings	25% - Reducing Balance Basis

2. TANGIBLE FIXED ASSETS

The Charity held no tangible fixed assets during this or the previous financial year.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2022 : None

31st March 2021 : None

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

3. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Donations, Grants & Legacies				
Gifts & Donations	103,097	64,000	167,097	252,197
Grants Received	131,031	-	131,031	40,000
	234,128	64,000	298,128	292,197
b) Investment Income				
Interest	-	-	-	-
	-	-	-	-
c) Other Incoming Resources				
Sundry Income	3,210	-	3,210	730
	3,210	-	3,210	730

JANGALA LTD
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

4. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Charitable Activities				
Advertising & Publicity	2,001	-	2,001	282
Big Box Costs	54,324	2,811	57,135	11,772
Consultancy Fees	203,535	49,382	252,917	159,757
Deployment Costs	4,028	-	4,028	3,561
Exchange Rate Loss	1,212	-	1,212	2,166
Get Box Costs	2,751	8,294	11,045	-
Gifts & Donations	-	-	-	6,829
License & Subscriptions	5,115	-	5,115	2,980
Office Costs	612	-	612	125
Rent & Rates	8,374	-	8,374	11,431
Research & Development Costs	585	-	585	65
Shipping Costs	5,070	-	5,070	704
Sundry Expenses	48	-	48	100
Travel & Subsistence	1,970	-	1,970	323
	289,624	60,487	350,111	200,095
b) Cost of Generating Funds				
Fundraising Costs	1,334	-	1,334	10,017
	1,334	-	1,334	10,017
c) Governance Costs				
Independent Examiners Fees	950	-	950	850
Legal & Professional Fees	712	-	712	1,913
	1,662	-	1,662	2,763

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-21 £	Income £	Expenditure £	Transfers £	Balance 31-Mar-22 £
Big Box Development Fund	-	-	-	-	-
CHK Charities Fund	-	50,000	46,435	-	3,565
Credit for Refugees Fund	-	9,000	9,052	52	-
Matrix Fund	-	5,000	5,000	-	-
	-	64,000	60,487	52	3,565

PREVIOUS FINANCIAL PERIOD

	Balance 01-Apr-20 £	Income £	Expenditure £	Transfers £	Balance 31-Mar-21 £
Big Box Development Fund	-	3,319	3,321	2	-
	-	3,319	3,321	2	-

6. DESIGNATED FUNDS

The Charity held no Designated Funds during this or the previous financial period.

JANGALA LTD
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-22 £	Total 31-Mar-21 £
Cash at Bank and in Hand	25,280	3,565	28,845	80,514
	25,280	3,565	28,845	80,514

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-22 £	Total 31-Mar-21 £
Sundry Debtors	-	-	-	-
	-	-	-	-

9. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-22 £	Total 31-Mar-21 £
Independent Examiners Fees	950	-	950	850
	950	-	950	850

10. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-22 £	Total 31-Mar-21 £
Tangible Fixed Assets	-	-	-	-
Net Current Assets	24,330	3,565	27,895	79,664
Long Term Liabilities	-	-	-	-
TOTAL FUNDS	24,330	3,565	27,895	79,664

JANGALA LTD
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

12. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The Company is Limited by Guarantee (11373006) and is a Charity registered with the Charity Commission (1183567) and does not have a Share capital and has no income subject to Corporation Tax.

	TOTAL 2021/22 £	TOTAL 2020/21 £
Profit / Deficit for the financial year	(51,769)	80,052
Other Recognised Gains	-	-
	<u>(51,769)</u>	<u>80,052</u>
Balance Brought Forward	79,664	(388)
Closing Funds at 31st March 2022	<u><u>27,895</u></u>	<u><u>79,664</u></u>

13. STAFF COSTS AND NUMBERS

	TOTAL 2021/22 £	TOTAL 2020/21 £
Gross Wages, Salaries & Fees	252,917	159,757
Employer's National Insurance Costs	-	-
Pension Contributions	-	-
	<u><u>252,917</u></u>	<u><u>159,757</u></u>

Employees who were engaged in each of the following activities:

	TOTAL 2021/22	TOTAL 2020/21
Charitable Activities	9	7

The Charity engages members of staff on a Self-Employed basis and is not liable for Income Tax and National Insurance payments and no members of staff received emoluments of over £60,000. (2020/21:None)

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

14. DIRECTORS AND OTHER RELATED PARTIES

No payments were made to Directors or any persons connected with them during this financial period. No material transaction took place between the organisation and a Director or any person connected with them. (2020/21:None)

15. RISK ASSESSMENT

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

16. RESERVES POLICY

The Directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The directors will endeavour not to set aside funds unnecessarily.

17. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Jangala Ltd on the accounts for the year ended 31st March 2022 set out on pages 7 to 16.

Respective responsibilities of trustees and examiner

The Charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Accounting Technicians.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Collaku MAAT
Castle View Accounting Ltd
New Barn
Mudberry Lane
Bosham
Chichester
West Sussex
PO18 8TS



Date: 23rd December 2022