

**Greenacres Congregational Church  
Galland Street  
Oldham  
OL4 3EU**

**Trustees Annual Report for the period October 2022 to October  
2023**

**Charity Name – Greenacres Congregational Church**

**Charity Registration number – 1183815**

**Objectives and Activities**

The objectives of the CIO are to advance the Christian Faith in accordance with the principles of Congregationalism for the benefit of the public in accordance with the statements of belief appearing in the Constitution of Greenacres Congregational Church.

- The advancement of the Christian Faith in accordance with the principles of Congregationalism mainly, but not exclusively, by means of broadcasting Christian congregational messages of an inspirational and teaching nature.
- To advance the Christian Faith in accordance with the principles of Congregationalism in the Oldham Metropolitan Borough for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Congregationalism to enlighten others about Congregational beliefs.
- To provide a place of worship in the Oldham Metropolitan Borough, for the advancement of the Christian Faith in accordance with Congregational principles.

**Looking back over 2023**

How time flies, it is September again and time for this year's Church report. This report is not only a time to reflect on the last year but also a legal requirement of the Charity Commission to update members on the Church's governance and financial position.

How wonderful it has been to get back to "normal" and whilst Covid has not gone away and a number of our fellowship have succumbed to it over the year, it has been a real pleasure to be able to get back to regular collective worship and fellowship events.

The year started with the AGM on 9<sup>th</sup> October 2022 when officers of the Church were elected and the annual report and accounts were approved. These have now been submitted to the Charity Commission.

Whilst we are sadly still without a minister and the level of applications is to say the least underwhelming, we have however been able to enjoy the varied preaching from so many visiting ministers and preachers with any vacant slots being willingly filled by Liz Dean, Peter Butler and Frank Wroe to whom we are so very grateful.

Bible study continues to be held by Zoom and face to face house meetings on alternate weeks whilst Prayer meetings have returned to a face to face format. The Friendship choir continues to grow in popularity and has presented concerts in a number of external settings as well as performing in Church. We are very grateful to the choir for their generous donation of £500 to church funds. Zumba, Pilates and Table Tennis have also been ongoing activities over the year and are well supported.

The Friendship centre has also thrived throughout the year and as well as providing great food has been a centre for outreach at our Church. As a result of the ongoing success of the Friendship Centre it has been able to make very generous financial donations totalling £1000 to Church funds due to the dedication and leadership from the team. These are included in the Church's accounts attached to this report and our thanks go to the team for their hard work and diligence.

Following the decision last year to run an Alpha course at Church, Stuart and the support team set up and ran the course here at Greenacres. There were between four and five attendees and those who attended agreed that it had been a worthwhile exercise. The relative success of the course has led the team to request a further session in 2023/24 and this has been agreed by the Diaconate subject to them achieving a minimum of five attendees.

**There have been a number of services and meetings of note during the year these being :-**

16th October the return of the Puppet ministry from Altrincham Methodist Church. A connection that goes back many years & always welcome at Greenacres. With a Christian message contained in each of their songs, the puppeteers entertain us, especially with their grand finale when Elvis arrives. Liz led the service & also brought Ignatius to the pulpit. This church mouse puppet has a long connection to Greenacres & to Liz.

23rd October Revd. Foday Kamara from Chinley Cong. Church came with his wife & three children, a lovely family. This was the Sunday when our friends from Springhead Cong. Church joined us as they were without a preacher that morning. Foday was well known to them as he had been Liz's student when she was Minister at Springhead. Foday arrived at 10:45 that morning, just in time for the service & was so surprised to see many of the Springhead membership, he thought he was in the wrong church. It was lovely to share fellowship over tea & coffee after the service. First introduction to Foday

13th November Remembrance Sunday. Service led by Revd Frank Wroe, he read out the names of the men from our church who gave their lives for our freedom during the First & Second World Wars. The photographs & citations of the men who died were displayed on the banners at the front of church.

4th Dec. Advent Toy Service led by the new captain of Roundthorn Salvation Army, Tim Lennox. The response to our appeal for toys & gifts for children & young people living in deprived circumstances in our town was overwhelming. Capt. Lennox completely filled his car with the gifts & was extremely grateful.

11th Dec. The Reception & Year 1 children of Greenacres primary School enthralled us with the performance of their Christmas play 'The Magical Christmas Journey' The children also attended a religious education visit on 8th Dec & asked many interesting questions. They were especially interested in the parcels wrapped in Christmas paper under the tree.

18th Dec. Our carol service held in the morning of the 18th & led by Rev Liz Dean & Mr Peter Butler. Unfortunately we were without heating that morning but everyone belted out the carols, especially 'While Shepherds' whilst wrapped in coats & scarves. Afterwards Coffee & mince pies were served in the hall.

25th Dec. Christmas Day. The service was once again led by Rev. Liz Dean unfortunately we were again without heat. We had an excellent service with fun & humour, Liz being assisted by her daughter, Alex & granddaughter Sophie. The loose cash in the offertory was in aid of Dr Kershaw's Hospice.

8th Jan: Liz led a Communion & Christingle Service with hymns & verses sung to carols & bible passages read by the Congregation. Candles were lit around church after each reading & at the end of the service, everyone received a lit Christingle. The lights were switched off & we stood together to sing the final verse to the tune Away in a Manger.

12th Feb: We welcomed the return of Susan Titmuss from Greenfield Methodist Church. Susan was impressed with our multimedia system & her choice of hymns & her bible reading were shown on the screens. Susan used to teach at Hulme Grammar School & would like to illustrate her sermon with pictures on the screens when she returns to lead worship again in June.

26th Feb: Rev. Foday Kamara from Chinley Cong. Church. Made a very welcome return to Greenacres. Foday is also the new Church Support Worker for our North West Area of Cong. Churches. Foday made use of our screens & multimedia system, using them to illustrate bible readings & his sermon.

5th March: Communion Service led by Rev Frank Wroe. Frank welcomed Rose Molloy into church membership in a very moving way, which impressed our fellowship who thanked him for his continued support to our church. Frank was impressed by the improved sound system & the words to the hymns on the TV screens.

19th March: Mothering Sunday. Our service was led by our own Revd. Liz Dean & as Margaret was on holiday, our music came via our multimedia system & TV screens. Bunches of daffodils were presented to all the ladies.

1st April: Our Vision Day, led by Yvonne Campbell. This took place Saturday morning 10:00 – 12noon. Foday Kamara as our church support worker attended later that morning & will be asked to take our ideas forward. Comments showing our strengths, weaknesses & thoughts for the future had been written on cards & made into a collage in the shape of a building. This will be kept in church to focus our minds on where we hope to be in twelve months & again in three years.

2nd April Palm Sunday: The No Strings Attached Puppet Ministry, led by Stephen Entwistle & the Puppeteers, assisted by Peter Butler who led the service. As usual the puppets were a great success with a Palm Sunday theme sung to modern music & included a special performance from 'Elvis' The puppets will make another welcome return in Nov. Palm crosses were also available for people to take at the end of the service.

6th April Maundy Thursday: Held at Greenacres & also involved our other local Cong. Churches, Ebenezer, Hope & Springhead & was led by Revd. Liz Dean & Revd. Frank Wroe. Copies of the Daily Prayer Book to commemorate the Coronation of King Charles were distributed after the service & the closing offertory in aid of The Oldham Mountain Rescue Team raised £160. Refreshments were served in the church hall

7<sup>th</sup> April Good Friday: There were no services held at Greenacres and our fellowship were invited to join with Hope Congregational Church. The service was led by Christine Rainer

9th April Easter Sunday: A lovely service including Communion with a good attendance & led by Rev Liz Dean. Further donations to Oldham Mountain Recue resulted in a total of £ 225. Liz gave an Easter egg to each of the children who attended & refreshments afterwards included chocolate cake & mini chocolate eggs.

21st May: Our 351st Anniversary Service was led by Revd Barbara Bridges a former president of the Congregational Federation & former minister at Moreton in Marsh Cong. Barbara compared life today with life 350 years ago. People suffering hardship, problems with the economy. King Charles was on the throne & there was advancement with astronomy & space exploration, very much like today. Barbara stressed that unlike events in 1672 & proceeding years our church has remained steadfast in its faith, still serving the community.

28th May: Whit Sunday, led by Revd. Frank Wroe. Frank took us through the day of Pentecost & also reminisced with us, the Whit walks of years passed, a wonderful event of Christian witness to our community.

11th June: Led by our church support worker for the North West Area, Revd. Foday Kamara. Foday spoke about his early life & how he was brought up as a Muslim but after his father died when Foday was only 8 years old, his mother sent him to live with an uncle who was a devout Christian. Foday loved the various denominations

his uncle introduced him to but it was only when he began to worship in a Congregational church in London that he realised this was his calling. He trained for the ministry & became a student minister at Springhead Cong. Church under the watchful eye of Revd. Liz Dean who was minister there & encouraged Foday in his studies. Foday has been Minister of Chinley Cong Church for the last 9 years.

14th July: The funeral service of the late John Pellowe was held at our church, conducted by our former minister, Revd Neil Chappell & attended by over two hundred people. This was a lovely celebration of John's life with hymns & music that John loved & the eulogy & readings read by Tim & Louanne Pellowe & also his grandchildren. Our multimedia system proved to be a bonus on this occasion, with hymns & pictures of John shown on our TV screens. Margaret played for almost an hour before the service & many complimentary comments were given regarding the whole service & our beautiful church building. John's family invited everyone to join them after the funeral to continue remembering John & to take away a copy of his book & a painting, of which there were many, all painted by John. We at Greenacres will always be grateful for his support & kindness over many years.

23rd: This was led by Major Graham Barratt of Roundthorn Salvation Army. Graham preached from the floor, which he preferred to being in the pulpit. His theme was 'Are you ready to step out of the boat'? He kept us on our toes by asking questions & received a good response back. Graham said he had enjoyed his time with us & will be coming back in February.

6th August: Service & Communion led by Tim Hopley of Greenmount URC in Bury. Tim last led our worship back in Nov. This time he was able to illustrate his sermon using our screens. People see things in different ways, he used images i.e., a picture of an old lady, which could also be the image of a young woman or a lake scene with a young couple on a river bank, which viewed another way was the image of young baby. We very much enjoyed his service & look forward to welcoming him back in April, the first available date in his diary.

13th August: The Alpha Course leaders: This service was led by Peter Butler & Stuart Paulley who spoke about the forthcoming Alpha Course commencing in Sept. Rowena also addressed the congregation giving an insight into her experience of Alpha & encouraging people to attend. Rowena had enjoyed the last Alpha course, which had proved beyond expectation & will assist with the new course.

27th August: Service led by Revd. Frank Wroe who also conducted the christening of Esther's baby, Ada. This was a lovely service & the first christening at Greenacres for three years. Following the service, the family joined everyone for coffee in the church hall & distributed decorated cupcakes in celebration & thanks for Ada.

24th Sept: Our Harvest Thanksgiving Service will be led by Revd. Barbara Bridges a former President of the Congregational Federation & former minister at Moreton in Marsh cong. Church. Barbara recently led our Anniversary Service & we will be pleased to welcome her back for the Harvest. We will also support the Foodbank at Roundthorn Salvation Army bringing items of non-perishable foods as well as toiletries.

Our grateful thanks to Rev. Liz Dean, Peter Butler & Rev. Frank Wroe for leading so many of our services, so willingly.

### **Social Group**

The Social group continue to organise events for our church, this year these have included meals at local hostelrys, 3 film shows, 2 quiz nights, 2 bingo sessions, a coach trip to Scarborough and a car treasure hunt. The events have all been great fun and enjoyed by those attending. Our sincere thanks to the social group team for their hard work in organising the events and raising funds for the Oldham POINT Charity which supports families of children with special needs. In addition, an external organisation the Mikron theatre group have also performed at Church.

### **Church Maintenance**

Our Church building has had a number of items of work carried out during the last year, these have included the installation of the new Sound, Multi Media and Wifi systems, the installation of the new ceiling tiles in the sanctuary, refurbishment and painting of the external doors along with other general maintenance work. Our thanks to all of those involved in organising and implementing the work.

### **Other Matters**

The Church advertised for a new minister early in the year and has had very little interest from suitable candidates. During this time the minister at Springhead Church has also moved on and as such both churches are now seeking new leadership. Whilst both Churches have a preference for their own minister the difficulties in calling ministers cannot be overlooked and the options for a joint ministry and helping each other out during the interregnum(s) has also been considered positively by both churches. The Church profile has been updated and refreshed to reflect the opportunity of a shared ministry in the hope of attracting some interest but sadly there seems to be very few ministers or even students looking to move to new callings.

In light of the very low level of interest the Church is resigned to continuing with our interregnum for some time and as a result of this the Quarterly Church meeting in September agreed to review the status of the Manse and agreed to the Diaconate looking at options to let the manse both to provide much needed rental accommodation and also to generate some revenue from the property rather than it being an ongoing financial burden to the Church. This is now in hand thanks to the prompt action of our Treasurer.

### **Structure, Governance and Management**

The structure of our CIO remains unchanged with a Minister, 5 Trustees and up to 12 Deacons.

#### **Trustees**

Following last years AGM the five trustees of the Charity are:-

I Bairstow     Chair  
 J Dean         Secretary  
 M Fowler     Treasurer  
 L Dean (Rev)  
 P Butler

In accordance with the rules of the Charity trustees need to step down in rotation every 3 years and this year the period of office for Rev Liz Dean will come to an end. There will therefore be one Trustee vacancy at the forthcoming AGM.

Following our last AGM, there was one vacant position on the diaconate since that time Yvonne Byram took a decision to step down and resigned her role leaving two vacancies which have continued throughout the year. In accordance with our constitution, deacons have to be re elected every 4 years and this year Joy Dean and Muriel Booth's terms of office will come to an end and there will therefore be four Deacon vacancies for election at the AGM.

### **Deacons and Trustees**

Joy Dean 2025)	Until Oct 2023	(trustee until Oct
Margaret Fowler 2024)	Until Oct 2024	(trustee until Oct
Gail Waterhouse	Until Oct 2026	
Muriel Booth	Until Oct 2023	
Stuart Paulley	Until Oct 2025	
Ian Bairstow 2025)	Until Oct 2025	(trustee until Oct
David Hopkins	Until Oct 2024	
Peter Butler 2024)	Until Oct 2024	(trustee until Oct
Yvonne Biram	Until Oct 2023 (resigned Jan 2023)	
Gary Croad	Until Oct 2025	
Liz Dean Oct 2023)	Until Oct 2026	(Trustee until

### **Roll of Honour**

We sadly note the passing of John Pellowe in July of this year. John will be sadly missed by us all, our condolences to his family and friends.

### **Financial Review**

#### **a) Revenue**

During the year ending 30<sup>th</sup> June 2023 the church had a revenue income of £43539 and running costs of £37837 leaving an in year operating surplus of £5702. A summary breakdown of income and expenditure is given below. The full detailed audited accounts are attached at the end of this report.

<b>Income</b>		<b>Expenditure</b>
Offertory	£19290	Cleaning/pulpit Supp
£4911		
Gift Aid	£5029	Manse
£1446		
Investment Income	£6421	Utilities and general exp
£10726		
Donations, grants, fundraising	£7586	Admin and Legal
£3389		
Funeral/wedding Fees	£600	Donations
£2266		
Room Hire	£4593	Buildings
£15099		
Other	£20	
	-----	----
----	£43539	
£37837		

It is worthy of note that the offertory income has decreased by more than 6% over the past year (which follows a fall of 4.5% in 2021/2022) despite many of our fellowship giving by standing order. This represents a reduction of income of over 10% in the last two years. The church is incredibly fortunate to still have a very generous but reducing fellowship and our thanks go to all of you for your kind generosity, the figures do however bring into question the sustainability of employing a full-time minister.

## **b) Reserves and Investments**

The general position of reserves and investments remains unchanged. Adjustments and transfers are noted below.

- £20k from Teachers Building Society account to the Reserve account.
- £2.8k increase in valuation of the Nucleus long term investment fund
- £1.2k decrease in the Nucleus medium term investment
- £2.6k increase in the COIF ethical investment income shares

It is worthy of note that our whilst investment valuations have grown this year, the growth follows the significant fall in last year.

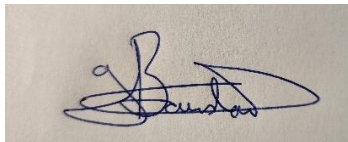
Our revenue position this year continues to be distorted as we have been without the cost of a full-time minister for a long period. As such, our overall balance sheet is



positive. Nevertheless, we should be mindful that utility costs are increasing rapidly and these along with the cost of a full-time minister will make future years very challenging and, despite our significant reserves, unsustainable over the long term without significant additional sources of revenue.

Despite the above negative positions, I can report that given the relatively high levels of reserves our Church is still in a strong financial position. Our buildings and grounds are in a good state of repair and we have no foreseeable exceptional expenditure that threatens the overall viability of our fellowship. God willing with the positive impact of social events, fund raising and room rentals and the ongoing support of our fellowship we will be able to sustain worship at Greenacres for many years to come.

A full copy of our audited accounts is attached for information below. These will be presented to our AGM for approval prior to submission to the Charity Commission.

A handwritten signature in blue ink, appearing to read 'Ian Bairstow', is written on a light-colored, textured surface.

Ian Bairstow  
Chair of Trustees

GREENACRES CONGREGATIONAL CHURCH

ACCOUNTS

YEAR ENDED 30 JUNE 2023

# **GREENACRES CONGREGATIONAL CHURCH INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 30 JUNE 2023**

		<b>2023</b>	<b>2022</b>
		£	£
<b>Income</b>			
Offertory income		19290	20591
Donations, grants and fundraising	<b>(note 1)</b>	7586	6608
Funeral and wedding fees		600	820
Room Hire		4593	3335
Investment income	<b>(note 2)</b>	6421	6802
Other income	<b>(note 3)</b>	20	350
Tax reclaimed on covenants		5029	5402
		<u>43539</u>	<u>43908</u>
<b>Expenses</b>			
Minister's stipend and pension		0	9516
Cleaning and pulpit supply		4911	4553
Manse expenses	<b>(note 4)</b>	1446	2464
General expenses	<b>(note 5)</b>	10726	10158
Administrative expenses	<b>(note 6)</b>	3389	3748
Donations made	<b>(note 7)</b>	2266	2272
Building and equipment maintenance	<b>(note 8)</b>	15099	9605
		<u>37837</u>	<u>42316</u>
<b>Excess of Income/Expenditure for the year</b>		5702	1592
<b>Accumulated deficit brought forward</b>		(49875)	(51467)
<b>Accumulated deficit carried forward</b>		<u>(44173)</u>	<u>(49875)</u>

**GREENACRES CONGREGATIONAL CHURCH BALANCE SHEET**  
**AS AT 30 JUNE 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>Fixed assets</b>				
Land and Buildings				
At 30 June 2019	129000		129000	
Revaluation of Land and Buildings	<u>275000</u>	404000	<u>275000</u>	404000
Equipment - sound System and Multi Media		12511		
Investments <b>(note 9)</b>		315998		331429
Cash at bank and in hand <b>(note 10)</b>		31221		20838
Accounts receivable		1730		1676
<b>Total assets</b>		<u>765460</u>		<u>757943</u>
Current liabilities <b>(note 11)</b>		1285		2851
Total assets less current liabilities		<u>764175</u>		<u>755092</u>
<b>Represented by:</b>				
Church Funds <b>(note 12)</b>		693920		694670
General Fund		8750		8750
Revaluation Reserves <b>(note 13)</b>		105678		101547
Deficit on income and expenditure account		(44173)		(49875)
		<u>764175</u>		<u>755092</u>

**GREENACRES CONGREGATIONAL CHURCH NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
<b>Note1</b>		
<b>Donations, grants and fundraising</b>		
	£	£
Other donations	4791	3990
Grants	725	500
Collections for charity	1185	1313
Festive coffee morning	802	0
Fund raising	<u>83</u>	<u>805</u>
7586		<u>6608</u>

<b>Note2</b>	<b>Investment income</b>		
		£	£
Bank interest	137		2
Royton Trust	1356		1181
COIF income from units	3193		3149
DB Berry Trust income	1079		1047
K Locke Trust income	218		209
Teachers Building Society interest	438		118
Julian Hodge Fixed Deposit Interest	<u>0</u>		<u>1096</u>
	6421		6802

<b>Note3</b>	<b>Other income</b>		
		£	£
Sale of Fridge Freezer	20		0
Collection for Minister's Leaving Present			<u>350</u>
	20		350

**GREENACRES CONGREGATIONAL CHURCH NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2023**

	2023	2022
<b>Note4</b>		
<b>Manse expenses</b>		
	£	£
Council Tax	0	448
Water Rates	-159	507
Broadband	0	278
Insurance	356	297
Repairs and Renewals	0	407
Energy Costs	1236	514
Ground rent	13	13
	<u>1446</u>	<u>2464</u>

<b>Notes</b>		
<b>General expenses</b>		
	£	£
insurance	3696	3443
Telephone	516	468
Electricity	1241	1193
Gas	4825	4713
Water	448	341
	<u>10726</u>	<u>10158</u>

<b>Note6</b>		
<b>Administrative expenses</b>		
	£	£
Postage	0	21
Stationery and consumables	37	70
Mileage expenses	0	122
General printing costs	108	130
Remembrance Day wreath and expenses	20	20
Catering costs	119	726
Copyright licences	302	285
Legal fees	1578	1578
Accountancy and Audit Fees	300	300
Alpha Course Expenses	617	0
Health and Safety Expenses	44	0
King's Coronation Prayer Books	100	0
Minister's Leaving Present	0	350
Miscellaneous expenses	164	146
	<u>3389</u>	<u>3748</u>

**GREENACRES CONGREGATIONAL CHURCH NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 JUNE 2023**

<b>2023</b>		<b>2022</b>
<b>Note7</b>	<b>Donations made</b>	
	£	£
	Donations to affiliated associations	591 509
	Marie Curie	0 50
	Dr Kershaws	260 0
	Oldham Mountain Rescue	225
	British Red Cross	15
	CWM Ministry and Mission	400 400
	Christian Aid	750 600
	Salvation Army	0 235
	Francis House	0 285
	NW Air Ambulance	0 193
	Othr Donations	<u>25 0</u>
		<u>2266 2272</u>

<b>Notes</b>	<b>Building and equipment maintenance</b>	
£		£
	Building repairs	10913 6262
	Land maintenance	2467 2910
	Window cleaning	220 240
	Cleaning materials	349 133
	CCTV and Alarm Costs	<u>1150 60</u>
		<u>15099 9605</u>

<b>Note9</b>	<b>Investments</b>	
	£	£
	Nucleus Medium Term	46441 47670
	Nucleus Long Term	109502 106741
	Teachers Building Society	53321 72883
	COIF Ethical Investment Income Shares	<u>106734 104135</u>
		<u>315998 331429</u>

**Pages**

# GREENACRES CONGREGATIONAL CHURCH NOTES TO THE ACCOUNTS

YEAR ENDED 30 JUNE 2023

2023		2022
<b>Note 10</b>	<b>Cash at bank and in hand</b>	
	£	£
Bank current account	10295	7746
Bank reserve account	20871	12735
Petty cash	55	357
	<u>31221</u>	<u>20838</u>

<b>Note 11</b>	<b>Current liabilities</b>	
£		£
Accounts payable	1105	<b>828</b>
Fund raising holding account	0	1883
Coffee collection holding account	180	140
	<u>1285</u>	<u>2851</u>

<b>Note 12</b>	<b>Church Funds</b>	
	£	£
Youth and Recreation Fund - Capital	3658	3658
Youth and Recreation Fund - Income	2011	2011
Terc. Building Endowment Fund	2766	2766
Waterhead Fund - Capital	7184	7184
Waterhead Fund - Interest	1348	1348
Legacy Fund	298007	298007
Historical Receipts Fund	360050	360050
Benevolent Fund	11746	12246
Endowment Fund	7000	7000
Communion Fund	150	400
	<u>693920</u>	<u>694670</u>

<b>Note 13</b>	<b>Revaluation Reserves</b>	
£		£
Nucleus Investment Revaluation Reserve	5944	4412
Capital Units Revaluation Reserve	99734	97135
	<u>105678</u>	<u>101547</u>





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

GREENACRES CONGREGATIONAL CHURCH

On accounts for the year  
ended

30 JUNE 2023

Charity no  
(if any)

Set out on pages

ONE TO SIX

(remember to include the page numbers of additional sheets)

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

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below\*~~) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

\* Please delete the words in the brackets if they do not apply.

Signed:

*Sharon Nash*

Date: 09/10/2023

Name:

SHARON NASH

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

ATT (FELLOW)

Address:

SBN TAX + ACCOUNTS SERVICES LTD

SUITE 38; EUROPA HOUSE; BARCROFT STREET,  
BURY; BL9 5BT

## Section B Disclosure

## Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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