

# MARY'S CHILD

England & Wales · Charity number 1187206

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-06

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

## Contact

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**Address** 105 Paynels  
Orton Goldhay  
Peterborough  
Goldhay Community Centre  
PE2 5QP

**Phone** 07555102503

**Email** [charlie@maryschild.org.uk](mailto:charlie@maryschild.org.uk)

**Website** [www.maryschild.org.uk](http://www.maryschild.org.uk)

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP AMONGST PEOPLE IN DARTFORD AND THE SURROUNDING AREA OR IN OTHER PARTS OF THE UNITED KINGDOM IN SUCH WAYS AS THE TRUSTEES FROM TIME-TO-TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:A) PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTYB) SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES

**Activities:** Marys Child operates to provide the relief of Financial Hardship amongst people in Peterborough and the surrounding areas bya) Providing emergency food essentials, toiletries, and household items to individuals and families in needb) such other means including the provision of relevant information and other advisory services

## Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

## Geography

- Cambridgeshire
- Peterborough City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£147,022	£162,988	-	-
2023-12-31	£108,262	£109,335	-	-
2022-12-31	£75,293	£49,364	-	-
2021-12-31	£47,617	£42,554	-	-
2020-12-31	£43,190	£15,320	-	-

## Trustees

Name	Role	Appointed
Angelina Caputo		2025-01-18
David Barber		2025-09-01
Derek Arthur Hodgson Smith		2025-01-18
Rev Andrew Avery		2020-01-06

**MARY'S CHILD**

England & Wales - Charity number 1187206

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2024		31st	Dec	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

'The Goldhay Centre'	
105 Paynels	
Peterborough	
Postcode	PE2 5QP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Andrew Avery	Chair / Vice Chair	Became Chair Sept 24	
2	Rev Carol Avery	Chair	Resigned Sept 24	
3	Charlotte Walker		Resigned March 24	
4	Jackie Ashley			
5	Lucy Canham	Treasurer	Resigned March 24	
6	Rev Kenneth Clark	Vice Chair	Resigned March 24	
7	Rev Charlotte Lloyd- Evans		Resigned March 24	
8	John Mchattie		Resigned November 24	
9	David Mote		Resigned March 24	
10	David Barber		Appointed 1 September 2025	
11	Derek Arthur Hodgson Smith		Appointed 18 January 2025	
12	Angela Caputo		Appointed 18 January 2025	
13				
14				
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16				
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20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

Charlotte Avery-Walker

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	appointed by existing trustees

**Additional governance issues (Optional information)**

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

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

We also have a Local Management Board, it is comprised of local businesses, charities, service users and residents. The Chief Operating Officer heads this board, and they are responsible for the operational side of the charity. They help us ensure that we meet the demands of the community and not duplicating services.

**Section C Objectives and activities**

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

The relief of financial hardship amongst people in Peterborough and surrounding areas or in other parts of the United Kingdom in such ways as the trustees from time to time think fit. In particular, but not exclusively by a) providing emergency food, essential toiletries, and household items to individuals and families in need or for distribution by charities or other organisations working to prevent or relieve poverty, b) such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.

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

Over this last year 'Mary's Child' has responded to the needs of our communities in this exceedingly challenging time of a living cost crisis. Our relationships in the community and with local councils, statutory organisations, have enabled us to respond to the needs as they arose. Our main referrals have come through the local councils, Social Services, Targeted Help, and local schools and individuals, in Peterborough. Hundreds of food parcels containing fresh and tinned/dried food have been delivered and many people have needed ongoing support as they found themselves in great need. This is continuing. As well as food we have had many requests for gas and electricity, blankets for those who were finding it hard to heat their homes, cleaning products, toiletries, and clothes. We have now been able to start delivering furniture again. Additionally, we have been called upon for legal advice as people needed to claim new benefits or found themselves in difficulties with housing or relationships issues. This support has reduced the stress of those who need clarity and information, helping them personally and saving a great deal of money for the local authorities. The impact is a reduction in stress, improvement in self-worth and developing greater independence. The impact of the charity overall has been to relieve individual and family 'immediate' poverty, particularly food poverty.

At the beginning of 2024, we still had nine trustees Four based in Kent and five based in Peterborough, which included the two founders Rev Carol Avery BEM and Rev Andrew Avery. In March 2024 Marys Child stopped operating in Dartford, Kent. The four trustees based in Kent resigned, as they had set up their own charity called MCK, which has nothing to do with Marys Child. Mary's Child is set up as a Charity Incorporated Organisation.

Since March 2024, Mary's Child is based in Peterborough and surrounding boroughs. We provide food parcels in and around the city. We continue to provide free legal advice in family law, welfare benefits and housing law. We also introduced a Family Support worker, to help individuals and families who needed one-to-one support. We also provided holiday clubs for families over the school holiday period. In 2024 we ran mother support groups, cooking demonstrations and community cafes. The aim of these extra activities is to tackle the isolation following the pandemic. In October 2024, we received a two-year grant from the National Lottery Community Fund. This allowed us to increase staffing hours and employ a Senior Family Support Practitioner. This allowed us to offer specialist support to families, prioritising families, individuals fleeing domestic violence.

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

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

Included within activities above.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

We keep two months running cost in unrestricted reserves. This is considered sufficient to cover the costs of any unknown future events that may impact the charity. The reserves held at the year-end totaled £20,000 of which £10,000 is restricted.

Details of any funds materially in deficit

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Further financial review details (Optional information)

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

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

Marys Child decided not to continue to operate in Kent. This was due to the Kent trustees wanting to set up their own charity. Our main funding is through grant funding.

## Section F


## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Derek Smith	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/10/2025	



Charity registration number 1187206 (England and Wales)

**MARY'S CHILD**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

# MARY'S CHILD

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# MARY'S CHILD

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MARY'S CHILD

---

I report to the trustees on my examination of the financial statements of Mary's Child (the charity) for the year ended 31 December 2024.

### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

### **Moore**

Rutland House  
Minerva Business Park  
Lynch Wood  
Peterborough  
PE2 6PZ  
30 October 2025

# MARY'S CHILD

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
<b>Income and endowments from:</b>							
Donations and grants		10,790	135,937	146,727	55,667	49,830	105,497
Investments		108	-	108	98	-	98
Other income		187	-	187	5,121	-	5,121
<b>Total income</b>		<b>11,085</b>	<b>135,937</b>	<b>147,022</b>	<b>60,886</b>	<b>49,830</b>	<b>110,716</b>
<b>Expenditure on:</b>							
<u>Raising funds</u>							
Fundraising and publicity		11,390	-	11,390	28,469	-	28,469
Charitable activities	1	62,120	89,478	151,598	42,027	38,839	80,866
<b>Total expenditure</b>		<b>73,510</b>	<b>89,478</b>	<b>162,988</b>	<b>70,496</b>	<b>38,839</b>	<b>109,335</b>
<b>Net income/(expenditure)</b>		<b>(62,425)</b>	<b>46,459</b>	<b>(15,966)</b>	<b>(9,610)</b>	<b>10,991</b>	<b>1,381</b>
Transfers between funds		23,320	(23,320)	-	-	-	-
<b>Net movement in funds</b>		<b>(39,105)</b>	<b>23,139</b>	<b>(15,966)</b>	<b>(9,610)</b>	<b>10,991</b>	<b>1,381</b>
<b>Reconciliation of funds:</b>							
Fund balances at 1 January 2024		49,252	10,991	60,243	58,862	-	58,862
<b>Fund balances at 31 December 2024</b>		<b>10,147</b>	<b>34,130</b>	<b>44,277</b>	<b>49,252</b>	<b>10,991</b>	<b>60,243</b>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# MARY'S CHILD

## BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
<b>Current assets</b>					
Cash at bank and in hand		<u>44,277</u>		<u>60,243</u>	
<b>Net current assets</b>			<u>44,277</u>		<u>60,243</u>
<b>The funds of the charity</b>					
Restricted income funds	5		34,130		10,991
Unrestricted funds			<u>10,147</u>		<u>49,252</u>
			<u>44,277</u>		<u>60,243</u>

The financial statements were approved by the trustees on 29/10/25

  
.....  
Mr DAH Smith  
Trustee

# MARY'S CHILD

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

### 1 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
<b>Direct costs</b>		
Staff costs		
Food parcels/Community café	71,256	23,170
Community costs	35,189	34,937
Household Items for Family	-	3,045
Sports classes/equipment	599	578
Entertaining and events	-	1,865
	-	1,509
	<u>107,044</u>	<u>65,104</u>
<b>Share of support and governance costs (see note 2)</b>		
Support	44,554	15,762
	<u>151,598</u>	<u>80,866</u>
<b>Analysis by fund</b>		
Unrestricted funds	62,120	42,027
Restricted funds	89,478	38,839
	<u>151,598</u>	<u>80,866</u>

### 2 Support costs allocated to activities

	Charitable activities 2024 £	Total 2023 £
Gas and electricity	2,551	175
Rent	7,902	-
Telephone	611	567
Internet	695	538
Sundry	4,539	4,655
Administrative costs	3,804	7,390
Training	1,920	48
Advertising	-	317
Bank charges	188	308
Transfers to MCK & loan repayments	22,344	1,764
	<u>44,554</u>	<u>15,762</u>

# MARY'S CHILD

## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

### 3 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 4 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 5 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
Mothers union	4,020	-	(4,020)	-	-
Community Health	1,819	-	(1,819)	-	-
Community Garden	1,657	-	-	-	1,657
Living sport	3,495	-	(1,190)	-	2,305
HSF 5/6	-	32,250	(23,678)	-	8,572
National Lottery	-	103,687	(58,771)	(23,320)	21,596
	<u>10,991</u>	<u>135,937</u>	<u>(89,478)</u>	<u>(23,320)</u>	<u>34,130</u>

A transfer of £23,320 has been made from unrestricted funds relating to the restricted lottery fund. Of the £23,320, £22,236 relates to expenditure paid in the prior year; this related to lottery funding but due to the timing of the receipt was taken from unrestricted funds in the short term to allow activities to continue. The balance has been written off with the agreement of the fund provider.

### 6 Related party transactions

£10,000 was loaned to the charity by trustees in the prior year, a further £10,000 was loaned to the charity in the year to support charitable activities. The loan balance has been repaid in full in 2024.

Following the decision for Mary's Child not to continue to operate in Kent, £20,344 was transferred to MCK who set up their own charity.



Charity registration number 1187206 (England and Wales)

**MARY'S CHILD**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
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Transfers between funds		23,320	(23,320)	-	-	-	-
<b>Net movement in funds</b>		<b>(39,105)</b>	<b>23,139</b>	<b>(15,966)</b>	<b>(9,610)</b>	<b>10,991</b>	<b>1,381</b>
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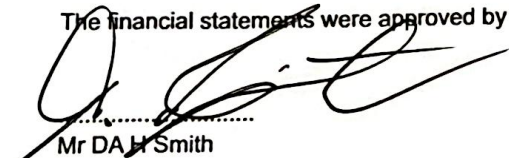
# MARY'S CHILD

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Trustee

# MARY'S CHILD

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# MARY'S CHILD

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**MARY'S CHILD**

England & Wales - Charity number 1187206

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

'The Rectory' 2 Rectory Gardens	
Fletton	
Peterborough	
<b>Postcode</b>	<b>PE2 8HN</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Carol Avery	Chair	Resigned Sept 2024	
2	Rev Andrew Avery			
3	Charlotte Walker		Resigned March 2024	
4	Jackie Ashley			
5	Lucy Canham	Treasurer	Resigned March 2024	
6	Rev Kenneth Clark	Vice Chair	Resigned March 2024	
7	Rev Charlotte Lloyd- Evans		Resigned March 2024	
8	John Mchattie		Resigned May 2024	
9	David Mote		Resigned March 2024	
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

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

CIO

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

CIO

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

appointed by existing trustees

### Additional governance issues (Optional information)

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

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

As well as our Trustee Board, we are also blessed to have a Local Management Board, this comprises of local businesses, charities, volunteers, service users and residents. This board is headed by our Chief Operating Officer. This board is responsible for the operational side of the charity. They help us ensure that we meet the changing demands of our community and that we are not duplicating services.

## Section C Objectives and activities

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

The relief of financial hardship amongst people in Dartford and surrounding area or in other parts of the United Kingdom in such ways as the trustees from time to time think fit. But not exclusively by a) providing emergency food, essential toiletries, and household items to individuals and families in need or for distribution by charities or other organisations working to prevent or relieve poverty, b) such other means, including (but not limited to) the provision of support or signposting to relevant information and

other advisory services.

Over this last year 'Mary's Child' has responded to the needs of our communities in this very difficult time of a living cost crisis. Our relationships in the community and with local councils have enabled charity to respond to the needs as they arose, and as the community and councils etc. requested. Communities were still recovering from the pandemic. Our main referrals came through the local councils, Social Services, Targeted Help and local schools and individuals, in both Dartford and Peterborough. Hundreds of food parcels containing fresh and tinned/dried food have been delivered and many people have needed ongoing support as they found themselves in great need. As well as food we have had many requests for gas and electricity, blankets for those who were finding it hard to heat their homes, cleaning products, toiletries and clothes. We have now been able to start delivering furniture again. Additionally, we have been called upon for legal advice as people needed to claim new benefits or found themselves in difficulties with housing or relationships issues. This support has considerably reduced the stress of those who needed clarity and information, helping them personally and saving a great deal of money for the local authorities. The impact is a reduction in stress, improvement in self-worth and developing greater independence. The impact of the charity overall has been to relieve individual and family 'immediate' poverty, particularly food poverty.

In 2023 we had nine trustees. Four are based in Kent and five based in Peterborough, which included the two founders Rev Carol Avery BEM and Rev Andrew Avery. The idea was to have a balance of three trustees in both areas, and the Chair, (Rev Carol Avery) as the deciding vote. Mary's Child is set up as a Charity Incorporated Organisation.

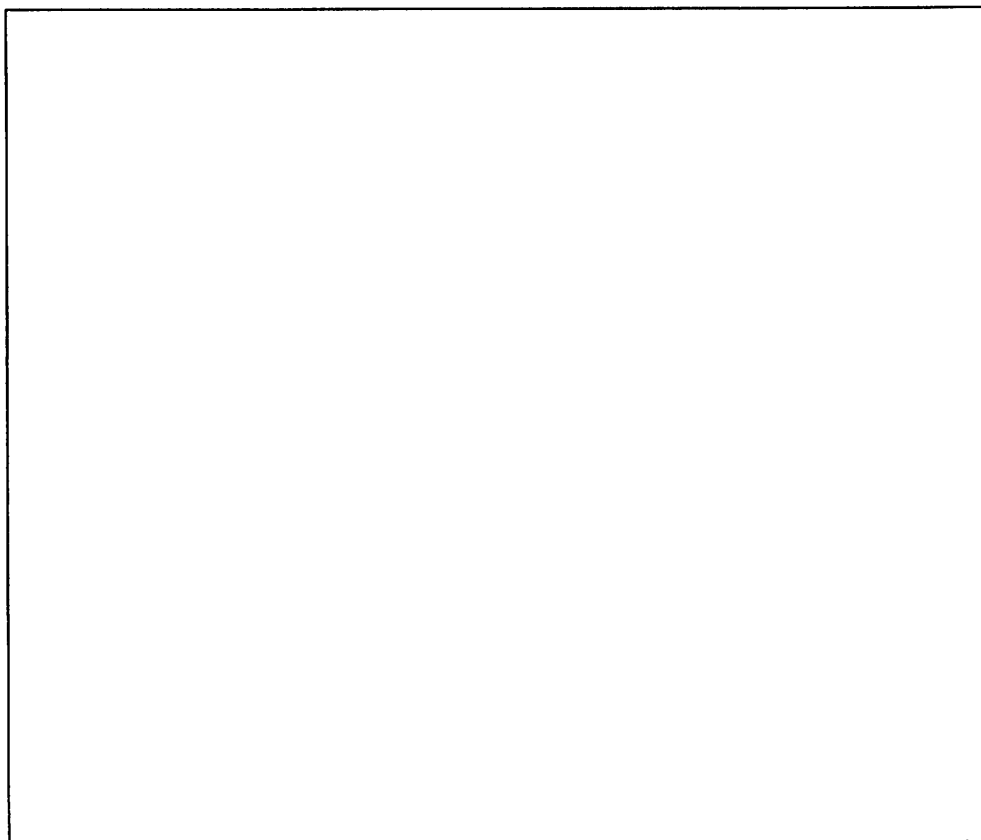
Mary's Child ran over two areas, Peterborough and Kent. In Kent we provided food parcels and furniture for people in need. We also provided an IT hub, for people who needed to have access to a computer/ internet. In Peterborough, we also provided food parcels in and around the city. We continued to provide free legal advice in family law, welfare benefits and housing law. We also introduced a Family Support worker, to help individuals and families who needed one-on-one support. We ran holiday clubs for families over the school holiday. We run mother support groups, cooking demonstrations and community cafes. The aim of these extra activities is to tackle the isolation following the pandemic.

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

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

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



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

Included within activities above.

**Section E Financial review**

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

We keep three months running cost in reserves.

**Details of any funds materially in deficit**

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

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

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

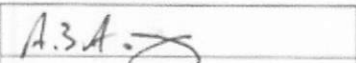
Financially, the two areas started to operate independently. This was due to the Kent trustees wanting to split the charity, however it was agreed that we would not split Marys Child, but instead we would agree not to operate in the Northwest Kent area and that the Kent based trustees would set up a new charity. We sought legal guidance and support to enable us to make these changes.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANDREW JAMES ARVEY	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	2 <sup>nd</sup> May 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Mary's Child	No (if any) 1187206
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Other receipts	2,394	-	-	2,394	-
Donations	36,267	-	-	36,267	-
Refunds	273	-	-	273	-
Bank interest	98	-	-	98	-
Grant and Fund income	19,400	49,830	-	69,230	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>58,432</b>	<b>49,830</b>	<b>-</b>	<b>108,262</b>	<b>75,293</b>
<b>A2 Asset and investment sales, (see table).</b>					
Opening balance difference identified	2,454	-	-	2,454	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,454</b>	<b>-</b>	<b>-</b>	<b>2,454</b>	<b>-</b>
<b>Total receipts</b>	<b>60,886</b>	<b>49,830</b>	<b>-</b>	<b>110,716</b>	<b>75,293</b>
<b>A3 Payments</b>					
Food parcels/Community café	9,053	25,884	-	34,937	-
Community investment (garden/hub etc)	-	3,045	-	3,045	-
Gas/Electric/Power	-	175	-	175	-
Staffing costs	15,668	7,502	-	23,170	-
Household Items for Family	578	-	-	578	-
Legal and fundraising	17,668	-	-	17,668	-
Travel expenses	387	51	-	438	-
Telephone	567	-	-	567	-
Internet/Web costs	538	-	-	538	-
Entertaining and events	1,509	-	-	1,509	-
Miscellaneous/Sundry	3,900	317	-	4,217	-
PPS	1,013	-	-	1,013	-
Administration costs	4,984	-	-	4,984	-
Advertising	317	-	-	317	-
Bank charges	308	-	-	308	-
Sports classes/equipment	0	1,865	-	1,865	-
Training	48	-	-	48	-
Kent	1,764	-	-	1,764	-
Immigration advice	794	-	-	794	-
Accounting	600	-	-	600	-
Fundraising	10,801	-	-	10,801	-
	-	-	-	-	-
<b>Sub total</b>	<b>70,497</b>	<b>38,838</b>	<b>-</b>	<b>109,335</b>	<b>49,364</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>70,497</b>	<b>38,838</b>	<b>-</b>	<b>109,335</b>	<b>49,364</b>

Receipts	Unrestricted funds	Restricted funds	Government funds	Total funds
25,929	10,992	-	-	36,921
32,933	-	-	-	32,933
58,862	-	-	-	58,862
60,243	10,992	-	-	71,235
25,929	10,992	-	-	36,921

<b>Net of receipts/(payments)</b>	<b>- 9,610</b>	<b>10,992</b>	<b>-</b>	<b>1,381</b>	<b>25,929</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>58,862</b>			<b>58,862</b>	<b>32,933</b>
<b>Cash funds this year end</b>	<b>49,252</b>	<b>10,992</b>		<b>60,243</b>	<b>58,862</b>

Receipts	Unrestricted funds	Restricted funds	Government funds	Total funds
25,929	10,992	-	-	36,921
32,933	-	-	-	32,933
58,862	-	-	-	58,862
60,243	10,992	-	-	71,235
25,929	10,992	-	-	36,921

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Total cash and bank	49,252	10,992	-
		-	-	-
	<b>Total cash funds</b>	<b>49,252</b>	<b>10,992</b>	-

(agree balances with receipts and payments account(s))

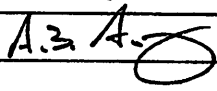
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.J. Averis	1.5.25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Mary's Child

**On accounts for the year  
ended**

31 December 2023

**Charity no  
(if any)**

1187206

**Set out on pages**

1-2

(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 31/12/2023.

**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.

**Signed:**

Gemma Roger

**Date:**

2/5/2025

**Name:**

Gemma Roger

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

ICAEW

**Address:**

Moore, Rutland House

Minerva Business Park

Peterborough

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.**

Due to unforeseen circumstances, we were unable to complete our independent review work to review the accounts to the year ended December 2023 in time for the filing deadline of 31 October 2024. The work was not completed due to external circumstances and not due to record keeping or the availability of information requested.

**MARY'S CHILD**

England & Wales - Charity number 1187206

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>MARY'S CHILD</b>	No (if any) <b>1187206</b>
<b>Receipts and payments accounts</b>	
For the period from <b>01/01/2022</b>	To <b>31/12/2022</b>

CC16a

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	27,293 -0	8,000 -	-	-	-
	-0	20,000 -	-	-	-
	-0	10,000 -	-	-	-
	-0	10,000 -	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	27,293 -0	48,000 -	-	75,293 -	48,535 -
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	-0	-0	-0	-	-0
<b>Total receipts</b>	-0	-0	-0	-	-0
<b>A3 Payments</b>					
	1,364 -0	8,000 -	-	-	-
	-0	20,000 -	-	-	-
	-0	10,000 -	-	-	-
	-0	10,000 -	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total</b>	1,364 -0	48,000 -	-	49,364 -	43,472 -
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	-0	-0	-0	-	-0
<b>Total payments</b>	-0	-0	-0	-	-0
<b>Net of receipts/(payments)</b>	-0	-	-	-	-
<b>A5 Transfers between funds</b>	-0	-	-	25,928 -	5063 -
<b>A6 Cash funds last year end</b>	-0	-	-	-	-
<b>Cash funds this year end</b>	-0	-	-	58,862 -	32,933 -

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-





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  
Mary's Child

On accounts for the year  
ended

31/12/2022

Charity no  
(if any) 1187206

Set out on pages

1-2

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 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

~~[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:

Anne Welch

Date:

07-04-2023

Name: Miss Anne Welch

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

ACCOUNTS ADMINISTRATOR WITH 40 YRS EXPERIENCE IN FINANCE

Address:

72, TOWNSEND ROAD, SNODLAND, MADSTONE  
ME6 5RJ

**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.



**MARY'S CHILD**

England & Wales - Charity number 1187206

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/ members of

MARY'S CHILD

On accounts for the year ended

31/12/2021

Charity no (if any)

1187206

Set out on pages

1-2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12/ 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.

Signed:

Anne Welch

Date:

15-04-2022

Name:

MISS ANNE WELCH

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

ACCOUNTS ADMINISTRATOR WITH 39 YRS EXPERIENCE IN FINANCE

Address:


72, TOWNSEND ROAD, SNODLAND, MAIDSTONE ME6 5RJ

Section B

Disclosure



C

(agree balances with receipts and payments account(s))		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		DAVID NOTT		20 4 22

**MARY'S CHILD**

England & Wales - Charity number 1187206

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# Accounts

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## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship amongst people in Dartford and surrounding area or in other parts of the United Kingdom in such ways as the trustees from time to time think fit. In particular, but not exclusively by a) providing emergency food, essential toiletries, and household items to individuals and families in need or for distribution by charities or other organisations working to prevent or relieve poverty, b) such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We provide emergency food, essential toiletries and household items to individuals and families in need in Kent and Peterborough. We also offer free legal advice and free immigration advice.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees have had access to and read guidance from the Charity Commission on public benefit and its relevance to Mary's Child charity.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>'Over this last year 'Mary's Child' has responded to the needs of our communities in this very difficult time of a pandemic. Our relationships in the community and with local councils have enabled the charity to respond to the needs as they arose, and as the community and councils etc requested.</p> <p>The pandemic has caused such financial pressure on so many families. As would be expected the primary need has been for food for people who have found themselves isolating, ill, furloughed or redundant. Our main referrals have come through the local councils, Social Services, Early Years/Early Help and local schools as well as individuals, in both Dartford and Peterborough. Hundreds of food parcels, containing fresh and tinned/dried food have been delivered and many people have needed ongoing support as they found themselves in great need. This is still continuing.</p> <p>As well as food we have had many requests for baby items such as nappies, baby wipes and baby food, gas and electricity, blankets for those who were finding it hard to heat their homes, cleaning products, toiletries and clothes.</p>

		<p>Due to Covid restrictions much of the food has had to be delivered rather than collected. We have been unable to deliver furniture but have bought new beds and mattresses when required.</p> <p>Additionally, we have been called upon for legal advice as people needed to claim new benefits or found themselves in difficulties with housing or relationships issues. This support has considerably reduced the stress of those who needed clarity and information, helping them personally and saving a great deal money for the local authorities. The impact is a reduction in stress, improvement in self-worth and developing greater independence.</p> <p>The impact of the charity overall has been to relieve individual and family 'immediate' poverty, particularly food poverty. The 'wrap around' care, listening ear, general and legal support we have provided has reduced peoples' sense of isolation and depression. As a result of this support we are now planning to run support groups when conditions allow.</p> <p>A further impact has been on 'Holiday Hunger', as we have provided food parcels for families in need over the major school holidays. Christmas presents were provided alongside food to struggling children, families and individuals to ensure that they did not suffer at this special time of year.</p> <p>Mary's Child charity is in conversation with local councils and other voluntary and charitable organisations to help us all understand more deeply the underlying issues causing poverty, and in this way we hope to work with others to influence change. We have particular concern for causes of food poverty and the effect on the development of children when they do not have a nutritious diet.'</p> <p>Rev Carol R Avery</p>
--	--	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
--------------------------------------------	------------------	--

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a minimum of 3 months running costs as reserves.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Standard CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Mary's Child
Other name the charity uses	

Registered charity number	1187206
Charity's principal address	'The Vicarage' Main Street Farcet Peterborough PE7 3AN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jennie White		27/1/2020	Trustee Board
2	Rev Charlotte Lloyd-Evans		23/11/2020	Trustee Board
3	Thelma Bristow			Founders Mr A Avery & Mrs C Avery
4	David Mote		22/6/2020	Trustee board
5	Simon Ryan			Founders Mr A Avery & Mrs C Avery
6	Janet Errington		22/6/2020	Trustee Board
7	Rev Mandy Young			Founders Mr A Avery & Mrs C Avery
8	Mike Parker		27/1/2020	Trustee Board
9	Rev Andrew Avery			Founder Mrs C Avery
10	Amanda Holloway		27/1/2020	Trustee Board
11	Rev Kenneth Clark			Founders Mr A Avery & Mrs C Avery
12	Rev Carol Avery			Founders Mr A Avery
13	Marion Lane			Founders Mr A Avery & Mrs C Avery
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

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

Type of adviser	Name	Address
Accounts	Lucy Canham	
Legal	Charlotte Walker	'The Vicarage' Main Street, Farcet, Peterborough, PE7 3AN

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

David James Mote	
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Position (eg  
Secretary, Chair, etc)

Trustee	
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Date

18.6.2021
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	MARY'S CHILD		No (if any)	1187206
<b>Receipts and payments accounts</b>				
For the period from	Period start date	To	Period end date	
	06/01/2020		31/12/2020	

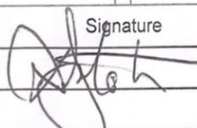
CC16a

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	31190	7000	-	-	-
	-	5000	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	31190	12000	-	43190	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	3320	7000	-	-	-
	-	5000	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	3320	12000	-	15320	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	27870	0	-	27870	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-

	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DAVID MOTIS	7 July 2021	



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
Mary's Child Kent and Peterborough

**On accounts for the year  
ended**

31/12/2020

**Charity no  
(if any)**

1187206

**Set out on pages**

1-2

(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 **31 / 12 / 2020**.

**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.

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:**

**Name:**

Mrs Lucy Canham

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

AAT

**Address:**

77 Hedge Place Road, Greenhithe KENT DA9 9JY

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**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.**