



## Trustees Report for the year ending 31<sup>st</sup> December 2025

### Charity Information

<b>Charity Name:</b>	Cornerstone Church Swindon
<b>Date Registered:</b>	5 <sup>th</sup> March 2020
<b>Charity Number:</b>	1188356
<b>Registered Office:</b>	18 Tortworth Road Swindon SN25 2AJ
<b>Trustees:</b>	Stephen Mitchell (Chairman) Nigel Sluman David Kew

### Structure, Governance and Management

The church is established under a constitution adopted by the trustees on 17th February 2020 and is established as a Charitable Incorporated Organisation.

Trustees are appointed according to the constitution by resolution of the existing trustees.

Trustee meetings are held regularly throughout the year, and new trustees are given a copy of the latest accounts and annual report. All trustees can attend seminars for church trustees as required.

All trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The church is affiliated with the FIEC (Fellowship of Independent Evangelical Churches) who have no operational authority.

### Objectives

The objectives of the CIO are to advance the Christian faith for the public benefit in accordance with the statement of beliefs in Swindon and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.

### Activities, Achievements and Performance

The trustees consider that the performance of church has been good this year.

As well as meeting on Sundays to worship together, we meet throughout the week in Growth Groups, which allow people to learn more about and grow in their Christian faith.

We continued to hold our Sunday services at William Morris Primary School and continued to live stream our service.

We have continued to see people from the community attend church services and events, which has been a great encouragement. It's been good to see the community engage with our Art Café ministry, but it has been difficult to achieve consistency with the lack of community facilities within the area.

Our provision for primary school aged children, Cornerstone Kidz, continued to take place during the Sunday service. It has been exciting to see many children take part each week, and see their faith grow.

Our Youth Growth Group has continued, which is an activity for secondary aged children to meet to study the Bible and for a fun time together. About 10 young people meet each time, and it's been good to see how their faith has grown.

Our pastoral care team have also been able to support several people through various physical and mental health issues as well as through bereavement.

The charity is extremely grateful for the support of members of the church and those who regularly attend who serve on a volunteer basis.

### **Financial Report**

The trustees review the finances regularly as part of the effective stewardship of the church.

The total unrestricted assets for the charity as of December 2025 was £7461.00. Income was broadly in line with budgeted expectations, with £39865.00 from regular attenders and £2249.00 from anonymous donations. We are extremely grateful for all who give to the charity.

Outgoings were generally as expected and in line with our budget. £37957.00 was spent on staff costs and £3525.00 given as missionary support.

The Trustees are confident that the charity will continue to achieve its objectives.

### **Reserves Policy**

The Trustees consider it to be expedient in the light of their risk assessment to hold reserves equivalent of 3 months normal running cost of the church. This equates to £12300.00 for this year. This provides sufficient funds to cover the administration, management, and support costs in the event of a significant and sustained drop in income. As our current unrestrictive reserves are currently below this figure, we are monitoring the situation at bi-weekly meetings and communicate the needs to the church.



### **Vision for New Premises**

Cornerstone Church continues to meet at William Morris Primary School in North Swindon, placing us at the heart of a rapidly growing residential area with limited dedicated community facilities for families and young people. As part of our commitment to serving the local community, the trustees recognise a need for accessible spaces for toddlers, children, youth, and those seeking warm, welcoming environments during the week. We are therefore exploring opportunities to identify and secure an existing building, or options to build within the community that would enable us to expand our provision so that we can better support local families, reduce isolation, and strengthen community wellbeing.

## Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)		
Full name(s)	NIGEL SLOMAN	David Kew
Position	TRUSTEE	Trustee
Date	30/03/26	30/3/26





Cornerstone Church Swindon		Charity No (if any) 1188356		CC17a
Annual accounts for the period				
Period start date	01/01/2025	To	Period end date 31/12/2025	



## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	51,341	-	-	51,341	47,858
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	51,341	-	-	51,341	47,858
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	41,482	-	-	41,482	41,371
Governance costs		S11	500	-	-	500	475
Other resources expended		S12	10,149	-	-	10,149	12,393
<b>Total resources expended</b>		S13	52,131	-	-	52,131	54,239
<b>Net incoming/(outgoing) resources before transfers</b>		S14	(790)	-	-	(790)	(6,381)
<b>Gross transfers between funds</b>		S15			-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	(790)	-	-	(790)	(6,381)
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	(790)			(790)	(6,381)
<b>Total funds brought forward</b>		S20	8,251	880	-	9,131	15,512
<b>Total funds carried forward</b>		S21	7,461	880	-	8,341	9,131

## Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	1,176	-	-	1,176	958
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	7,575	880	-	8,455	15,742
<b>Total current assets</b>	B09	8,751	880	-	9,631	16,700
Creditors: amounts falling due within one year (Note 12)	B10	1,290	-	-	1,290	1,188
<b>Net current assets/(liabilities)</b>	B11	7,461	880	-	8,341	15,512
<b>Total assets less current liabilities</b>	B12	7,461	880	-	8,341	15,512
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<b>Net assets</b>	B15	7,461	880	-	8,341	15,512
<b>Funds of the Charity</b>						
Unrestricted funds	B16	7,461			7,461	8,251
	B17				-	-
Restricted income funds (Note 13)	B18		880		880	880
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	7,461	880	-	8,341	9,131

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

Signature	Print Name	Date of approval
	NIGEL SLUMAN	05/04/26
	David Kew	5/4/26

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

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 


 Accounting Standards;
- or 


 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

***Give details in this box if a different standard has been followed.***

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

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

***Give details in this box of any material changes that have been made.***

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

***Give details in this box of any material changes that have been made.***

§§ if no changes have been made to accounts for previous periods then delete these words.



## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time 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 have 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 trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes 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.

**EXPENDITURE AND LIABILITIES**

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

## Note 3 Analysis of incoming resources

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

	Analysis	This year £	Last year £
Voluntary income			
	Regular giving	39,865	34,180
	Gift Aid	9,227	8,598
	Other	2,249	5,080
		<b>51,341</b>	<b>47,858</b>
	Restricted:		
		-	-
	<b>Total</b>	<b>51,341</b>	<b>47,858</b>
Activities for generating funds			
		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Investment income			
		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Incoming resources from charitable activities			
		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>



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

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

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Investment management costs		-	-
		-	-
	<b>Total</b>	-	-
Charitable activities	Missions	3,525	3,390
	Staff costs	37,957	37,958
		<b>41,482</b>	<b>41,348</b>
	<b>Restricted:</b>		
	Youth Work	-	23
	<b>Total</b>	<b>41,482</b>	<b>41,371</b>
Governance costs	Independent examination	500	475
		-	-
	<b>Total</b>	<b>500</b>	<b>475</b>
Other resources expended	Office costs	1,757	1,656
	Subscriptions	1,781	1,851
	Hall Hire	5,762	8,450
	Guest speakers	160	80
	Sound tech	689	356
	Depreciation of fixed assets	-	-
	<b>Total</b>	<b>10,149</b>	<b>12,393</b>

## Section C

## Notes to the accounts

(cont)

## Note 5 Support Costs

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

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

## Note 6 Details of certain items of expenditure

## 6.1 Trustee expenses

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

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

## 6.2 Fees for examination or audit of the accounts

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

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
500	475

## Section C

## Notes to the accounts

(cont)

## Note 7

## Paid employees

Please complete this note if the charity has any employees.

## 7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	36,852	36,852
Employer's National Insurance costs	-	-
Pension costs	1,105	1,106
<b>Total staff costs</b>	<b>37,957</b>	<b>37,959</b>

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

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	1	1
	-	-
	-	-
<b>Total</b>	<b>1</b>	<b>1</b>

## 7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

Cornerstone Church Swindon as employer has agreed to pay into a Private Pension fund of the employee.

	This year £	Last year £
The costs of the scheme to the charity for the year	1,105	1,106
The amount of any contributions outstanding at the year end	245	246
The amount of any contributions prepaid at the year end		

## Section C

## Notes to the accounts

(cont)

## Note 8 Grantmaking

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

## 8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-

## 8.1 Grantmaking costs

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

Support costs of grantmaking

£

## 8.3 Grants made to institutions

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

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
<b>Total grants to institutions</b>		-



**Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	4,347	-	4,347
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	4,347	-	4,347

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>				3 years SL	

Balance brought forward	-	-	-	4,347	-	4,347
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	4,347	-	4,347

**9.3 Net book value**

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

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

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\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Note 10 Investment assets**

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

**10.1 Fixed assets investments**

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

*Please provide below:*

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

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

**Analysis of investments**

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

**10.4 Material investment holdings**

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

Investment held

Market Value


## Section C

## Notes to the accounts

(cont)

## Note 11

## Debtors and prepayments

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

## Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	1,176	1,589	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	<b>1,176</b>	<b>1,589</b>	<b>-</b>	<b>-</b>

## Note 12

## Creditors and accruals

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

## 12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	790	299	-	-
Accruals and deferred income	500	475	-	-
<b>Total</b>	<b>1,290</b>	<b>774</b>	<b>-</b>	<b>-</b>

## 12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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

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

**13.1 Funds held**

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

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

Fund Name	Type PE, EE or R	Purpose and Restrictions
Benevolent Funds	R	To be used for those in our church where the trustees acknowledge they need financial support.
Youth Work	R	To be used to cover costs of the running and activities of our youth work.

**13.2 Movements of major funds**

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

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Benevolent Funds	500				-	500
Youth Work	380			-	-	380
	-	-		-	-	-
	-	-		-	-	-
	-	-		-	-	-
	-	-		-	-	-
<b>Total Funds</b>	<b>880</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>880</b>

**13.3 Transfers between funds**

Please give details of any transfers between funds.

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



## Note 14 Transactions with related parties

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

### 14.1 Remuneration and benefits

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

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

### 14.2 Loans

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

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

### 14.3 Other transaction(s) with trustees or related parties

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

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

**Note 15****Additional Disclosures**

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



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Cornerstone Church Swindon

On accounts for the year  
ended

31 December 2025

Charity no  
(if any)

1188356

Set out on pages

1 - 15

(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 **31/12/2025**.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

*Jenny Frost*

Date:

07/04/2026

Name:

Mrs Jennifer D Frost

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

ACA

Address:

JD Frost Accountants

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