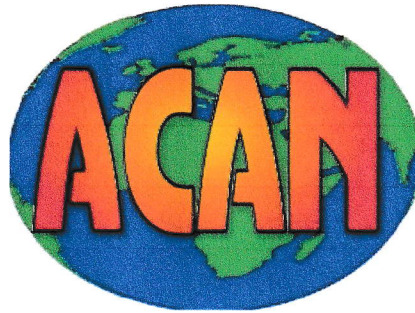


**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**



**ALTON CLIMATE ACTION
AND NETWORK**

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1189431

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

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1189431
WORKING NAMES	Alton Climate Action and Network ACAN
DATE OF REGISTRATION	11th May 2020
START OF FINANCIAL YEAR	1st April 2021
END OF FINANCIAL YEAR	31st March 2022
TRUSTEES AT 31ST MARCH 2022	Jennifer Griffiths Eleanor Hill Philippa Brealey Emma Jones (Appointed 7th February 2021) Lesley Willis (Resigned 7th February 2021)

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Foundation Registered 11th May 2020

OBJECTS

1) To promote sustainable development for the benefit of the public by the preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources. 2) To advance the education of the public in subjects related to sustainable development, in particular, but not exclusively the effective reduction of greenhouse gases and low carbon living. Sustainable development means "development that meets the needs of the present without compromising the ability of future generations to meet their own needs".

CORRESPONDENCE ADDRESS 9 Divers Close
Alton
GU34 2LE

PRIMARY BANKERS National Westminster Bank Plc
250 Bishopgate
London
EC2M 4AA

INDEPENDENT EXAMINERS Castle View Accounting Ltd
New Barn
Mudberry Lane
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ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2022

Governance

Membership of ACAN is open to anyone resident or working within a 15-mile radius of Alton Town Hall. Membership fees will not be levied. Donations of money and time will be welcomed.

We are offering our committee members and trustees safeguarding training with Community First in the summer of 2022.

ACAN is an umbrella organisation which has partnered with several existing organisations including ALFI (Alton Local Food Initiative) and Energy Alton. These groups are financially independent of ACAN.

It has launched several groups including:

AVLAN (Alton & Villages Local Action for Nature)
Alton Community Share
Cycle Alton
Alton Repair Cafe
Action on Plastic
Young ACAN

These groups use our connections, as necessary, for grant applications and share our bank account. Together they form a Community Action Network.

Alton Community Cupboard became independent of ACAN's bank account in July 2021.

Objectives and Activities

The objects of the CIO as set out in our Constitution and approved by the Charity Commission are:

1. To promote sustainable development for the benefit of the public by the preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources.
2. To advance the education of the public in subjects related to sustainable development, in particular, but not exclusively the effective reduction of greenhouse gases and low carbon living.

Sustainable development means "development that meets the needs of the present without compromising the ability of future generations to meet their own needs".

In planning our activities for the year we have kept in mind the Charity Commission's guidance on public benefit at our committee meetings.

ACAN's focus has been on:

1. Reducing greenhouse gas emissions.
2. Reducing waste.
3. Restoring our natural environment for the benefit of wildlife as well as the wellbeing of local people.
4. Building community by encouraging sharing.
5. Building awareness of the climate and environmental crisis and encouraging people to change their own habits while also demanding our local and national government to improve their behaviours to mitigate and adapt to climate change.
6. Working with local government to improve infrastructure for cycling and walking.
7. Encouraging young people to work together to reduce their impact on the climate and by doing so to also address their mental wellbeing.

These activities will benefit local people by reducing their bills for domestic heating, transport and food as well as by building community and helping us all to prepare better, physically and emotionally, for an uncertain future.

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

ACAN had been ready to launch Alton's Eco Hub in April 2020 but had to abandon this due to the successive Covid 19 lockdowns. Grants received to support this have either been diverted to other projects, with donor's consent, or returned.

We have received a significant grant from the Wild Trout Trust (via the Environment Agency and in partnership with Surrey Wildlife Trust) for our River Wey Restoration Project which has been put on hold pending the receipt of a necessary flood consent permit. We hope this project will be implemented in the year ending 31st March 2023.

None of our achievements would be possible without the hours of work put in by our volunteers in all our groups and in the management committee. We had no paid staff in the 2021-22 financial year.

Achievements and Performance

The main activities are as follows:

1. The lobbying and campaigning group have lobbied our MP and all 3 layers of local government with mixed success and sent regular articles and letters to the local press while maintaining a strong online presence. They also maintained links with local groups such as Hampshire Climate Action Network and our neighbouring Petersfield Climate Action Network.
2. AVLAN has created two more community wildlife gardens, had a verge recognised for its ecological importance and obtained 2 cultivation licences from Hampshire County Council for roadside verges to develop as wildflower meadows.
3. Work on improving the water quality of the River Wey continued with the launch of monthly volunteer monitoring sessions from November onwards.
4. Cycle Alton continued to campaign for improvements to Alton's cycling infrastructure and to provide training sessions for adults and families wanting to build their cycling confidence.
5. Alton Community Cupboard continued to redistribute surplus food from supermarkets to people in need, with no need for referrals. They are in the process of applying for charitable status in their own right.
6. Alton Community Share continued to provide a library of activities, toys, books, jigsaws etc to provide entertainment to local people during lockdown and to reduce waste.
7. ACAN has a representative on the Town Council's Climate Committee and provided representatives for each of the EHDC COP26 working groups on Building, Transport and Farming & Land Use.
8. ALFI continued to maintain their food plots around town as well as planting their second community orchard and were proud to be invited to create a community garden plot at the Hampton Court Garden Festival.
9. Action on Plastics continued their regular litter patrols and working on a Green Directory listing local recycling points plus sources of eco products and refills. They are working towards gaining "Plastic Free Town" status for Alton.
10. Energy Alton's Clean Heat Alton Project continued to provide guidance on retrofitting for local homeowners. They published their Green Homes Guide available free to everyone in Alton & local area. They also launched a Community Renewables Group to promote solar power take up. They have promoted the take up of heat pumps by hosting public meetings on the subject.
11. ACAN attended about a dozen local events with stalls and display boards to engage local people and increase understanding of the climate and environmental crises and how they can do their bit to help. They also held a vigil for the opening of COP26 and invited local groups to talk, including the WI and local churches.
12. ACAN ran 2 more fundraising events for The Gumbi Education Fund (Malawi) to collect money to send young people for training in permaculture techniques and to provide bicycles and other infrastructure to help them increase their food security despite the ravages of climate change.

ALTON CLIMATE ACTION AND NETWORK
(Charitable Incorporated Organisation)

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

13. Alton Town Council and ACAN hosted a very successful Eco Fair (this had been deferred from 2020 due to the pandemic).

14. Public meetings were held on Slow Fashion, Green Homes, Heat Pumps, Growing Food in an Urban Environment and The Future of Transport.

15. Young ACAN was launched in October with a grant from the Community Lottery's Together for our Planet fund. A group of Young ACAN Ambassadors has been formed through local secondary schools. Plans were made for a questionnaire survey of 250 young people, and for a clothes swap to highlight the terrible impact of fast fashion. The leader of Young ACAN, aged 16, gave inspirational speeches at local events.

Financial Review

Our cash in the bank was higher than expected at the end of this financial year at stood at £33,259 due to the delay in receiving the necessary permit from the Environment Agency required for the River Wey Restoration project work to continue.

The process of reallocating funds received for our Eco Hub (which was eventually abandoned as it became clear that social distancing was going to continue much longer than initially thought) was completed this year. The exact reallocations and returns are itemised in a separate sheet.

Our Eco-Streets project received significant funding during this Financial Year at £9,474 of which £13 had been spent by 31st March on a job advert. This project will start in FY 22/23.

Young ACAN was launched in October 2021 on receipt of a National Lottery Community Fund Grant of £5,548 to cover 3 projects - a survey of young people to assess their knowledge of and attitudes towards the climate crisis, a clothes swap and a schools eco conference. All 3 projects to be completed in FY 22/23, hence at the end of FY 21/22 we had £5,001 still to spend.

We have continued to receive many councillor grants and donations.

We have signed up with CAF (Charities Aid Foundation) to increase our donations from the public and have registered to be eligible for Gift Aid. This has allowed us to raise £3,433 for the GUMBI Educational Foundation in Malawi and £239 for ACAN.

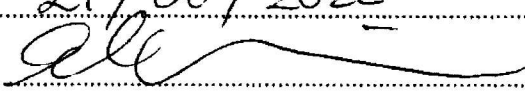
Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 21/06/2022

Signed on their behalf by Trustee 

Printed Name:

ELEANOR HILL

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	4,831	36,376	41,207	13,702
Activities for Generating Funds	3b	-	4,211	4,211	3,335
TOTAL INCOMING RESOURCES		4,831	40,587	45,418	17,037
RESOURCES EXPENDED					
Costs of Generating Funds					
Cost of Charitable Activities	4a	3,771	21,642	25,413	10,413
Governance Costs	4b	575	-	575	-
TOTAL RESOURCES EXPENDED		4,346	21,642	25,988	10,413
NET INCOMING (OUTGOING) RESOURCES		485	18,945	19,430	6,624
Funds Brought Forward		8,094	5,160	13,254	6,630
Transfer Between Funds		(6,433)	6,433	-	-
TOTAL FUNDS CARRIED FORWARD		2,146	30,538	32,684	13,254

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

The notes on pages 9 to 15 form part of these financial statements.

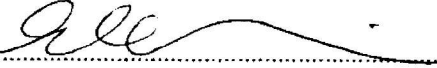
ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

BALANCE SHEET AS AT 31ST MARCH 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-22 £	Total 31-Mar-21 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
Total Fixed Assets		-	-	-	-
Current Assets					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	2,721	30,538	33,259	13,254
Total Current Assets		2,721	30,538	33,259	13,254
Creditors: Amounts falling due within one year	9	575	-	575	-
NET CURRENT ASSETS		2,146	30,538	32,684	13,254
TOTAL ASSETS less current liabilities		2,146	30,538	32,684	13,254
Creditors: Amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		2,146	30,538	32,684	13,254
Funds of the Charity					
General Funds		2,146	-	2,146	8,094
Restricted Funds	5	-	30,538	30,538	5,160
Total Funds		2,146	30,538	32,684	13,254

Approved by the Trustees on 21/06/2022

Signed on their behalf by Trustee 

Printed Name:

ELEANOR HILL

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

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

Assessment of Going Concern

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

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA 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.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

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

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees 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 a grant which remain in control of the charity.

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.

Unrestricted funds

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

Restricted funds

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

Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

Fixed Assets

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

Depreciation Expense

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

Fixtures, Fittings and Equipment

25% - Straight Line Basis

2. TANGIBLE FIXED ASSETS

The CIO held no fixed assets during this or the previous financial period.

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

31st March 2022 : None

31st March 2021 : None

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Donations, Grants & Legacies					
Gifts & Donations	5	2,837	70	2,907	2,993
Grants	5	1,994	36,306	38,300	10,709
		4,831	36,376	41,207	13,702
b) Activities for Generating Funds					
Fundraising Income	5	-	4,211	4,211	3,335
		-	4,211	4,211	3,335

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

4. RESOURCES EXPENDED

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Cost of Charitable Activities					
Action on Plastic		26	-	26	462
Administrative Expenses		297	-	297	236
Advertising & Publicity	5	759	2,790	3,549	1,278
Community Cupboard	5	1,994	4,705	6,699	3,941
Community Share	5	-	636	636	1,218
Cycle Alton	5	-	599	599	111
Eco Fair	5	-	788	788	-
Eco Hub	5	-	2,500	2,500	98
Educational Support	5	-	5,801	5,801	1,745
Energy Alton	5	-	580	580	-
Equipment Costs		-	-	-	599
Film Screening	5	-	500	500	180
Gifts & Donations		-	-	-	109
Insurance Costs		491	-	491	436
River Wey Restoration	5	-	1,800	1,800	-
Sundry Expenses		204	-	204	-
Young ACAN	5	-	943	943	-
		3,771	21,642	25,413	10,413

b) Governance Costs

Independent Examiners Fees	9	575	-	575	-
		575	-	575	-

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-21 £	Income £	Expenditure £	Transfers £	Balance 31-Mar-22 £
ACAN Local	257	-	-	-	257
Action on Plastic Fund	-	-	-	-	-
Advertising Fund	(620)	70	393	943	-
AVLAN Fund	(583)	1,338	1,317	562	-
Community Cupboard	1,973	1,406	4,705	1,326	-
Community Share Fund	485	-	636	151	-
Cycle Alton	89	556	599	-	46
Eco Hub	31	-	2,500	2,469	-
Eco Streets Fund	-	9,434	801	-	8,633
Energy Alton Fund	80	-	580	500	-
Filming Fund	18	-	500	482	-
Gumb Educational Support	1,590	4,211	5,801	-	-
Printer Fund	-	-	-	-	-
Repair Café Fund	1,840	-	1,067	-	773
River Wey Fund	-	18,024	1,800	-	16,224
Young ACAN Fund	-	5,548	943	-	4,605
	5,160	40,587	21,642	6,433	30,538

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-20 £	Income £	Expenditure £	Transfers £	Balance 31-Mar-21 £
ACAN Local	-	257	-	-	257
Action on Plastic Fund	-	462	462	-	-
Advertising Fund	-	-	620	-	(620)
AVLAN Funds	-	-	583	-	(583)
Community Cupboard	-	5,914	3,941	-	1,973
Community Share Fund	-	1,703	1,218	-	485
Cycle Alton	-	200	111	-	89
Eco Hub	-	129	98	-	31
Eco Streets Fund	-	-	-	-	-
Energy Alton Fund	-	80	-	-	80
Filming Fund	-	198	180	-	18
Gumb Educational Support	-	3,335	1,745	-	1,590
Printer Fund	-	599	599	-	-
Repair Café Fund	-	1,915	75	-	1,840
	-	14,792	9,632	-	5,160

The Restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

ALTON CLIMATE ACTION AND NETWORK
(Charitable Incorporated Organisation)

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

6. INVESTMENTS

The CIO held no fixed assets investments during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-22 £	Total 31-Mar-21 £
Cash at Bank & in Hand	2,721	30,538	33,259	13,254
	2,721	30,538	33,259	13,254

8. DEBTORS AND PREPAYMENTS

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

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-22 £	Total 31-Mar-21 £
Independent Examiners Fees	575	-	575	-
	575	-	575	-

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

The CIO held no long term liabilities during this or the previous financial period.

11. NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	Total 31-Mar-22 £	Total 31-Mar-21 £
Fixed Asset Investments	-	-	-	-
Net Current Assets	2,146	30,538	32,684	13,254
Long Term Liabilities	-	-	-	-
	2,146	30,538	32,684	13,254

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

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

12. STAFF COSTS AND NUMBERS

The CIO employed no members of staff during this or the previous financial period.

13. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

14. RISK ASSESSMENT

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

15. RESERVES POLICY

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

16. PUBLIC BENEFIT

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

ALTON CLIMATE ACTION AND NETWORK

(Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Alton Climate Action and Network on the accounts for the year ended 31st March 2022 set out on pages 7 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

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


Date: 29th June 2022