

ST. MARY'S DONCASTER

Registered Charity No. 1189575

Diocese of Sheffield

**Annual Report
and Financial Statements
of the Parochial Church Council**

for the year ended 31st December 2024

Vicar:

Rev. Andy Thomas

The Vicarage
59 St. Mary's Road
Doncaster.
DN1 2NR

Church Office:

59 St. Mary's Road,
Doncaster.
DN1 2NR
South Yorkshire.

Bank:

Virgin Money
St Sepulchre Gate
Doncaster
South Yorkshire.

Independent Examiner:

Mr. Richard Honeybone
Penistone
South Yorkshire.

St. Mary's Church - Annual Report for 2024

Membership of the Parochial Church Council

Members of the PCC are either ex-officio or elected at the Annual Parochial Meeting.

<i>Vicar</i>	Rev. Andy Thomas
<i>Wardens</i>	Mr A. Flood Mr. J. Johnson
<i>Representatives on the Deanery Synod</i>	Mr A. Flood Mr. J. Johnson
<i>Elected Members</i>	Mr. M. Hobbs Mrs. L. Ijeh (until 14/7/24) Mrs. M. Johnson (Treasurer) Mrs L Kessablian (from 1/5/24) Mrs. R. Neill Mr. J. O'Leary Mrs D. Rankine (until 18/3/24) Mrs. A. Sayers-Flood Mrs. C. Vernon Mr. M. Wilson (Secretary)

Structure, governance and management

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The standing committee is the only committee required by law. It has the power to transact business of the PCC between meetings. Its proceedings are not always made public.

The Leadership Team oversees the general finances of the Church, recommending to the PCC increases in salaries paid to staff, grants given to organisations during the year, and the preparation of the annual budget and the annual accounts. An overview of the proceedings is produced by the Vicar.

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Achievements and Performance

Church Attendance

The new Electoral Roll, presented at the 2024 AGM, contained 60 names. Eight new members had been welcomed and five names had been removed – two were no longer attending (both living outside the parish, although one of them is worshipping elsewhere in Doncaster), and the other three are serving in churches elsewhere in the country and overseas, one now ordained! Average weekly attendance for the Sunday service during October was much increased again on previous years at 105 (93 and 64 in 2023 & 2022) plus three or four housebound members who have printed copies of the service delivered to them at home week by week. Home Communion is also made available to them. The sermon is recorded each week and posted online, being easily accessible via our website. Attendance on Easter Sunday was 117 (104), and 106 (98) on Christmas Day, following a Christmas Eve Carol Service with 118 (96) people. Sunday morning groups continue for 0-4, 4-10, and 10-14 year olds, (The average number of under 16s in October was 39, increased from 25 in 2023.)

Review of the Year

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The PCC agreed to continue employing Ali Sayers-Flood (Women's Worker) until August 2025, when she will leave St Mary's. The PCC has discussed the possibility of employing a families' worker, ideally in post by September 2025. If sufficient funds can be raised through grants and giving, the PCC have given their full support for this. The PCC has also given Rosemary Neill permission to officiate as Reader for another year, giving thanks for her ongoing service to the church and community.

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"Let us reassure you that we will continue to submit to you as our diocesan bishop in every legal matter, e.g., licences, safeguarding and property services. But because of your lack of clarity regarding biblical teaching about marriage and sexual sin, we continue to feel unable to receive your spiritual ministry (which our PCC wrote to you about on 12 March 2023). ...

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The Accounts for 2024 show UNRESTRICTED income of £93,788, a little lower than in 2023 (£97,878). Despite continuing concerns about the Cost of Living situation faced by many people, we remain thankful to God for the faithfulness and generosity of church members and friends for this income and for RESTRICTED gifts of £13,530 (£4748), including a gift for the installation of two TV screens, to be completed in 2025, once a Faculty has been granted. Interest received on balances invested with the CBF Deposit Fund fell in 2024, since only 3 quarters were posted following CCLA's changes in reinvestment, causing the note in the Accounts in 2023, when Q4 was included as a debtor. We continue to benefit from rent paid by Bible Training Yorkshire and the Romanian congregation.

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Our Accounts show a small excess of expenditure over income for the year on unrestricted funds, which increases once bank interest has been transferred to Restricted Funds. Following planned use of both UNRESTRICTED and RESTRICTED funds to continue to cover staff salaries to August 2025 (and beyond following grant applications), we still finish the year with an unrestricted funds balance of £87,503 (£90,738 in 2023), which together with restricted funds for staffing totaling £10,886 (£17,270) – total restricted funds of £38,346 (£38,309) – continues to allow the PCC to plan strategically for 2025 and beyond. With balances of £125,849 we are confident that the mission and outreach of the Church will continue in our parish community in 2025, alongside the maintenance of our buildings, whilst maintaining an efficient cash flow to be able to service the necessary aims and objectives of our small staff team.

Fund balances are invested with the CBF Church of England Deposit Fund, the Current Account (Virgin Money) usually being kept at the minimum necessary for day-to-day financial transactions. The proportion of restricted and unrestricted capital balances continues to change but interest is apportioned accordingly.

Approved by the PCC on 17 February 2025 and signed on its behalf by the Chairman.

A Thomas

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER.

Registered Charity No. 1189575

STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st December 2024.

		Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	FUNDS 2023 £
	Note				
INCOMING RESOURCES					
Voluntary Income	2(a)	81718	13530	95248	89147
Activities for generating funds	2(b)	28	0	28	21
Income from Investments	2(c)	4783	0	4783	5962
Income from Church Activities	2(d)	7259	0	7259	7001
Other Incoming Resources	2(e)	0	0	0	495
TOTAL INCOMING RESOURCES		93788	13530	107318	102625
RESOURCES USED					
Costs of generating funds	3(a)	0	0	0	0
Church activities	3(b)	81049	11156	92205	99395
Church expenses	3(c)	14893	3419	18312	16939
Major Repairs & Replacements	3(d)	0	0	0	0
TOTAL RESOURCES USED		95941	14575	110516	116335
NET INCOMING RESOURCES		-2153	-1045	-3198	-13709
Transfers between funds	4	-1082	1082	0	0
Balances brought forward at 1st January 2024 (2023)		90738	38309	129047	142756
Balances carried forward at 31st December 2024 (2023)		87503	38346	125849	129047

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
CURRENT ASSETS			
Debtors & Prepayments		7047	6244
Cash at Bank:			
Current Account		9489	3985
CBF Deposit Fund		111980	120485
Cash in hand		0	213
		128516	130927
CREDITORS	6	2667	1880
NET CURRENT ASSETS		125849	129047
FUNDS			
Unrestricted - General A/c Balance	87503	87503	90738
Restricted Fabric Fund		7569	7266
Organ Repairs		5387	5171
Goodall Bequest for Flowers		60	80
Children's/Youth Work		0	334
Poor of the Parish (Legacy)		3122	3989
Boiler		2960	2960
Staffing ex AT		10886	17270
Os-4s		62	90
Energy costs		0	1150
TV Screens		8300	0
	87503	38346	125849
			129047

Approved by the Parochial Church Council on 17 February 2025 and signed on its behalf by:

A Thomas

(Chairman)

Ransein

(Member)

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2024

ACCOUNTING POLICIES

- 1(a) The financial statements have been prepared applying the accruals basis of accounting. Therefore income and expenditure are accounted for in the period to which they relate, whether or not received or paid.
- 1(b) Small items of capital expenditure are written off in the year in which they are incurred.

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
2(a) Voluntary Income				
Tax Efficient Planned Giving	53189	8428	61617	56906
Income Tax recovered	14951	2282	17233	15633
Other Planned Giving	9331		9331	8067
Loose cash collections	3320		3320	3915
Sundry Donations & Appeals	928	2820	3748	3475
Legacies & Gifts			0	0
Income Tax recovered			0	0
Grants		0	0	1150
	81718	13530	95248	89147
2(b) Activities for generating funds				
Easy Fundraising	28		28	21
	28	0	28	21
2(c) Income from investments				
Interest on CBF Deposit Fund	4783		4783	5962
	4783	0	4783	5962
2(d) Income from Church Activities				
Church Hall lettings:				
- Church	6499		6499	6298
- General	400		400	0
Bookstall	226		226	213
Fees from weddings & funerals	134		134	490
	7259	0	7259	7001
2(e) Other incoming resources				
Insurance claims	0	0	0	495
	0	0	0	495
TOTAL INCOMING RESOURCES	93788	13530	107318	102625

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 December 2024

RESOURCES USED		Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
3(a)	Costs of generating funds	0		0	0
3(b)	Church Activities:				
	Mission Giving & Donations	9465	135	9600	10000
	Common Fund Payments	53200		53200	52000
	Salaries, Wages & Honoraria				
	Women's Worker	12000	11021	23021	21277
	Children's Worker	0		0	10775
	Cleaner	2429	0	2429	2151
	Clergy & staff expenses	3862		3862	2839
	Equipment	93		93	354
		81049	11156	92205	99395
3(c)	Church expenses				
	Mission & Evangelism	1163	2249	3412	1834
	Mission & Evangelism - Conf. costs	778		778	748
	Mission & Evangelism - Publicity	664		664	702
	Church running expenses:				
	Insurance	4560		4560	4448
	Routine repairs/maintenance	787		787	3545
	Quinquennial provision	200		200	200
	Upkeep of services/organ	922	20	942	1011
	Upkeep of church grounds	7		7	282
	Hall Costs inc. cleaning mats.	1229		1229	1302
	PCC Governance costs	339		339	345
	Church Utility Bills				
	Gas	1835	1150	2985	1316
	Electricity	1269		1269	708
	Water rates	741		741	240
	Bookstall	398		398	258
		14893	3419	18312	16939
3(d)	Major Repairs & Replacements				
		0	0	0	0
		0	0	0	0

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 December 2024

4 Transfers

Interest received was apportioned pro rata, thus £1081.51 was transferred to Restricted Funds:
Fabric Fund £303.60, Organ Fund £216.05, Staffing Fund £436.62, Poor of the Parish £125.24.

5(a) Tangible fixed assets.

The PCC does not own any land, buildings or vehicles.

5(b) Investments

The PCC holds no investments other than money deposited with the CBF.

6(a)	Debtors	Prepayments	0		0	0
		Others	5072	1975	7047	6244
			5072	1975	7047	6244
6(b)	Creditors					
		Accruals	559		559	359
		Others	2109		2109	1521
			2667		2667	1880

RESTRICTED FUNDS AND RESERVES

	At 31/12/2023	Income	Expenditure	At 31/12/2024	
Fabric	7266	304		7569	
Organ	5171	216		5387	
Flowers	80		20	60	
Youth Work	334		334	0	
Poor of Parish	3989	1020	1887	3122	
Os-4s	90		28	62	
Boiler	2960			2960	
TV Screens	0	8300		8300	
Energy Grant	1150	0	1150	0	
Mission Partners	0	135	135	0	
Women's Worker	0	4200	4200	0	See note
Staffing (Ex AT)	17270	437	6821	10886	

Note re: Women's Worker

12000	From Unrestricted General Fund
4200	From Restricted (WW/CW) Fund
6821	From Restricted (Staffing) Fund
23021	

The following is for information only and does not form part of the financial statements of the PCC.

Fees collected and disbursed:	SDBF	250
	Reader	106
	Organist	53
	Verger	50
TOTAL (All collections to nearest £1)		459

EXPLANATORY NOTE re CCLA (CBF Church of England Deposit Fund)

Following on from the extensive note in the Accounts for 2023, when it was recorded that the Accounts for 2023 showed interest for Q4 as a Debtor, and following advice, only THREE interest payments are included for 2024, namely April, July and October.

ST. MARY'S PAROCHIAL CHURCH COUNCIL

General Fund Budget for 2025 showing actual figures to 31 December 2024

	Budget 2024	Actual	Budget 2025
Church Activities:			
Mission Giving & Donations	10000	9465	11000
Common Fund	53200	53200	55000
Salaries, Wages & Honoraria:			
Families' Worker	0	0	6000
Women's Worker	12000	12000 *	8000
Church Rooms Cleaner	2450	2429	2600
Administrator	0	0	1000
Clergy & Staff Expenses	3000	3862	3000
Equipment		93	
	80650	81049	86600
Mission & Evangelism:			
Costs of Outreach	1600	1163	1600
Conferences	1000	778	1000
Website & publicity	1000	664	1000
Church running expenses:			
Insurance	4560	4560	4800
Minor Repairs	5000	787	5000
Quinquennial provision	200	200	250
Upkeep of services inc organ tuning	1000	922	1000
Upkeep of church grounds	250	7	1150
Hall costs	1000	1229	1000
PCC Governance costs	500	339	500
Church Utility Bills			
Gas	3000	1835 *	3500
Electricity	1200	1269	1450
Water rates	300	741	800
Bookstall	250	398	400
	20860	14892	23450
Costs of generating income	0	0	0
Painting of Church	5000	0	5000
TOTAL EXPENDITURE	106510	95941	115050
INCOME			
Voluntary Income			
Tax efficient(Gift Aid)	60000	53189	55000
Income Tax repaid	15600	14951	15000
Other Planned	7500	9330	10000
Loose collections	4000	3320	4000
Donations	1000	928	1000
Legacies		0	
Grants			
	88100	81718	85000
Easy Fundraising		28	
Interest on CBF Deposit Fund	5000	4783	5000
Insurance Claim		0	
Income from Church Activities			
Church hall - Other Churches	6000	6499	7000
Church hall - General use		400	
Statutory Fees from weddings & funerals		134	
Bookstall		226	
TOTAL INCOME	99100	93788	97000

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RESOURCES USED					
Costs of generating funds	3(a)	0	0	0	0
Church activities	3(b)	81049	11156	92205	99395
Church expenses	3(c)	14893	3419	18312	16939
Major Repairs & Replacements	3(d)	0	0	0	0
TOTAL RESOURCES USED		95941	14575	110516	116335
NET INCOMING RESOURCES		-2153	-1045	-3198	-13709
Transfers between funds	4	-1082	1082	0	0
Balances brought forward at 1st January 2024 (2023)		90738	38309	129047	142756
Balances carried forward at 31st December 2024 (2023)		87503	38346	125849	129047

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
CURRENT ASSETS			
Debtors & Prepayments		7047	6244
Cash at Bank:			
Current Account		9489	3985
CBF Deposit Fund		111980	120485
Cash in hand		0	213
		128516	130927
CREDITORS	6	2667	1880
NET CURRENT ASSETS		125849	129047
FUNDS			
Unrestricted - General A/c Balance	87503	87503	90738
Restricted Fabric Fund		7569	7266
Organ Repairs		5387	5171
Goodall Bequest for Flowers		60	80
Children's/Youth Work		0	334
Poor of the Parish (Legacy)		3122	3989
Boiler		2960	2960
Staffing ex AT		10886	17270
Os-4s		62	90
Energy costs		0	1150
TV Screens		8300	0
	87503	38346	125849
			129047

Approved by the Parochial Church Council on 17 February 2025 and signed on its behalf by:

A Thomas

(Chairman)

Ransein

(Member)

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2024

ACCOUNTING POLICIES

- 1(a) The financial statements have been prepared applying the accruals basis of accounting. Therefore income and expenditure are accounted for in the period to which they relate, whether or not received or paid.
- 1(b) Small items of capital expenditure are written off in the year in which they are incurred.

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
2(a) Voluntary Income				
Tax Efficient Planned Giving	53189	8428	61617	56906
Income Tax recovered	14951	2282	17233	15633
Other Planned Giving	9331		9331	8067
Loose cash collections	3320		3320	3915
Sundry Donations & Appeals	928	2820	3748	3475
Legacies & Gifts			0	0
Income Tax recovered			0	0
Grants		0	0	1150
	81718	13530	95248	89147
2(b) Activities for generating funds				
Easy Fundraising	28		28	21
	28	0	28	21
2(c) Income from investments				
Interest on CBF Deposit Fund	4783		4783	5962
	4783	0	4783	5962
2(d) Income from Church Activities				
Church Hall lettings:				
- Church	6499		6499	6298
- General	400		400	0
Bookstall	226		226	213
Fees from weddings & funerals	134		134	490
	7259	0	7259	7001
2(e) Other incoming resources				
Insurance claims	0	0	0	495
	0	0	0	495
TOTAL INCOMING RESOURCES	93788	13530	107318	102625

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 December 2024

RESOURCES USED		Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
3(a)	Costs of generating funds	0		0	0
3(b)	Church Activities:				
	Mission Giving & Donations	9465	135	9600	10000
	Common Fund Payments	53200		53200	52000
	Salaries, Wages & Honoraria				
	Women's Worker	12000	11021	23021	21277
	Children's Worker	0		0	10775
	Cleaner	2429	0	2429	2151
	Clergy & staff expenses	3862		3862	2839
	Equipment	93		93	354
		81049	11156	92205	99395
3(c)	Church expenses				
	Mission & Evangelism	1163	2249	3412	1834
	Mission & Evangelism - Conf. costs	778		778	748
	Mission & Evangelism - Publicity	664		664	702
	Church running expenses:				
	Insurance	4560		4560	4448
	Routine repairs/maintenance	787		787	3545
	Quinquennial provision	200		200	200
	Upkeep of services/organ	922	20	942	1011
	Upkeep of church grounds	7		7	282
	Hall Costs inc. cleaning mats.	1229		1229	1302
	PCC Governance costs	339		339	345
	Church Utility Bills				
	Gas	1835	1150	2985	1316
	Electricity	1269		1269	708
	Water rates	741		741	240
	Bookstall	398		398	258
		14893	3419	18312	16939
3(d)	Major Repairs & Replacements				
		0	0	0	0
		0	0	0	0

PAROCHIAL CHURCH COUNCIL OF ST. MARY'S, DONCASTER

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31 December 2024

4 Transfers

Interest received was apportioned pro rata, thus £1081.51 was transferred to Restricted Funds:
Fabric Fund £303.60, Organ Fund £216.05, Staffing Fund £436.62, Poor of the Parish £125.24.

5(a) Tangible fixed assets.

The PCC does not own any land, buildings or vehicles.

5(b) Investments

The PCC holds no investments other than money deposited with the CBF.

6(a)	Debtors	Prepayments	0		0	0
		Others	5072	1975	7047	6244
			5072	1975	7047	6244
6(b)	Creditors					
		Accruals	559		559	359
		Others	2109		2109	1521
			2667		2667	1880

RESTRICTED FUNDS AND RESERVES

	At 31/12/2023	Income	Expenditure	At 31/12/2024	
Fabric	7266	304		7569	
Organ	5171	216		5387	
Flowers	80		20	60	
Youth Work	334		334	0	
Poor of Parish	3989	1020	1887	3122	
Os-4s	90		28	62	
Boiler	2960			2960	
TV Screens	0	8300		8300	
Energy Grant	1150	0	1150	0	
Mission Partners	0	135	135	0	
Women's Worker	0	4200	4200	0	See note
Staffing (Ex AT)	17270	437	6821	10886	

Note re: Women's Worker

12000	From Unrestricted General Fund
4200	From Restricted (WW/CW) Fund
6821	From Restricted (Staffing) Fund
23021	

The following is for information only and does not form part of the financial statements of the PCC.

Fees collected and disbursed:	SDBF	250
	Reader	106
	Organist	53
	Verger	50
TOTAL (All collections to nearest £1)		459

EXPLANATORY NOTE re CCLA (CBF Church of England Deposit Fund)

Following on from the extensive note in the Accounts for 2023, when it was recorded that the Accounts for 2023 showed interest for Q4 as a Debtor, and following advice, only THREE interest payments are included for 2024, namely April, July and October.

ST. MARY'S PAROCHIAL CHURCH COUNCIL

General Fund Budget for 2025 showing actual figures to 31 December 2024

	Budget 2024	Actual	Budget 2025
Church Activities:			
Mission Giving & Donations	10000	9465	11000
Common Fund	53200	53200	55000
Salaries, Wages & Honoraria:			
Families' Worker	0	0	6000
Women's Worker	12000	12000 *	8000
Church Rooms Cleaner	2450	2429	2600
Administrator	0	0	1000
Clergy & Staff Expenses	3000	3862	3000
Equipment		93	
	80650	81049	86600
Mission & Evangelism:			
Costs of Outreach	1600	1163	1600
Conferences	1000	778	1000
Website & publicity	1000	664	1000
Church running expenses:			
Insurance	4560	4560	4800
Minor Repairs	5000	787	5000
Quinquennial provision	200	200	250
Upkeep of services inc organ tuning	1000	922	1000
Upkeep of church grounds	250	7	1150
Hall costs	1000	1229	1000
PCC Governance costs	500	339	500
Church Utility Bills			
Gas	3000	1835 *	3500
Electricity	1200	1269	1450
Water rates	300	741	800
Bookstall	250	398	400
	20860	14892	23450
Costs of generating income	0	0	0
Painting of Church	5000	0	5000
TOTAL EXPENDITURE	106510	95941	115050
INCOME			
Voluntary Income			
Tax efficient(Gift Aid)	60000	53189	55000
Income Tax repaid	15600	14951	15000
Other Planned	7500	9330	10000
Loose collections	4000	3320	4000
Donations	1000	928	1000
Legacies		0	
Grants			
	88100	81718	85000
Easy Fundraising		28	
Interest on CBF Deposit Fund	5000	4783	5000
Insurance Claim		0	
Income from Church Activities			
Church hall - Other Churches	6000	6499	7000
Church hall - General use		400	
Statutory Fees from weddings & funerals		134	
Bookstall		226	
TOTAL INCOME	99100	93788	97000

INDEPENDENT EXAMINER'S REPORT TO THE PAROCHIAL CHURCH COUNCIL OF ST. MARY'S CHURCH DONCASTER, FOR THE YEAR ENDED 31st DECEMBER 2024.

I report on the accounts of the Parochial Church Council ('PCC') for the year ended 31st December 2024, which are set out on pages 4 to 8.

Respective responsibilities of the PCC and Independent Examiner

As members of the PCC you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 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 the General Directions given by the Charity Commission.

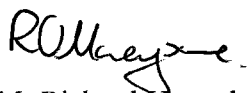
An examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records 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.

(Signed)



Mr Richard Honeybone (BTEC HND Business & Finance)

43 Park Avenue, Penistone

13th April 2025