

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

**MANSFIELD HARRIERS
AND ATHLETICS CLUB**

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1192846

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

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

CONTENTS

Page 3	Legal & Administrative Information
Pages 4 to 5	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 15	Notes to the Financial Statements
Page 16	Independent Examiner's Report

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1192846

DATE OF REGISTRATION 17th December 2020

START OF FINANCIAL YEAR 1st January 2022

END OF FINANCIAL YEAR 31st December 2022

TRUSTEES AT 31ST DECEMBER 2022	Maddy Collinge	Martin Fickling
	Sharon Armitage	Patrick Carlan
	Gary Morley	Stephen Davies
	Beverley Armstrong	David Robertson
	Graeme Baguley	Philip Shaw
	Jemma Arbon	Sarah Bradbury
	Richard Massey	David Lisgo
	Barry Holmes	

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Association Registered 17th December 2020

OBJECTS

i) For the public benefit generally but with particular reference to the inhabitants of Mansfield and its surrounding areas. ii) To promote community participation in healthy recreation by providing: a) Facilities for athletics including running, track and field and all other related sports capable of improving fitness, health and wellbeing. b) Coaching, competition and all other services to support these services. iii) To provide and assist in the provision of facilities for sport, recreation and other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving or enhancing the quality of life (physical, mental or otherwise).

CORRESPONDENCE ADDRESS 6 Ribblesdale Close
Mansfield
Nottinghamshire
NG18 3GW

PRIMARY BANKERS Lloyds Bank Plc
25 Gresham Street
London
EC2V 7HN

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

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2022**

This report covers the period between January and December 2022 inclusive.

This was the first full year where the club has operated and managed the track and facilities at Berry Hill Park under a lease agreement with Mansfield District Council, and the second where it has functioned as a Charitable Incorporated Organisation (CIO). The trustees have met monthly under the stewardship of chair Pat Carlan to oversee the governance, finance and services to members of the club. The club is affiliated to England Athletics and operates within the NGB framework which includes affiliation to other athletic organisations, leagues and competition providers. A small core of volunteers continues to provide much of the commitment required to manage the facility and meet the day to day operations of the club and the site.

The club is able to offer 5 coached sessions each week to members. The facility is also open for casual use to the general public and athletes from other clubs where a training fee is applied.

Membership of the club has continued to incrementally rise and now stands at over 250. New members are being attracted of all ages and abilities. Several new members have transferred from other clubs while others have joined as 2nd claim which demonstrates a 'pull factor' now associated with the club. A second Welfare Officer has been recruited which has enabled the club to move towards full accreditation of England Athletics Club Standards. Three members gained coaching qualifications and one member a field judge licence. The club was sad to report the death of Life Member John Tomlinson who had been a member since the 1950's.

Members were able to take part in athletic competitions every week of the year during 2022. The club competed in 4 track league competitions and 5 road and cross country leagues in addition to many championship and open competitions. Performances by members have continued to improve across all areas of the club both by teams and individuals with Mansfield teams and individual athletes performing well in national, regional and at a local level both in leagues and open competitions. Four members were selected to represent England in various competitions. A successful Presentation Evening was held in November which had an Olympian as a guest. The club and individual members were recognised in both the England Athletic (East Midlands) and Mansfield Armchair Club annual sport recognition awards; taking 4 award categories at each event.

External partners have continued to support the club during 2022.

The club has continued to invest substantially in facilities on the site. Conscious of the need to prepare for upgrade of track surface in 3/5 years the trustees have established a sinking fund which is to be contributed to each year. Additional new and refurbished equipment – hurdles, throwing implements etc has been sourced which has enabled a complete full set of training and competition equipment to now be on site. A portable PA system has also been purchased. Repairs and painting of the high jump and pole vault metal covers has been undertaken. A second-hand pole vault bed has been recycled from a club in Surrey and plans are in place to have this operational early in the New Year. The wash-hand basins in the female changing rooms have been completed replaced with a new suit of basins. A 2nd storage container has also been procured. Measures have been taken to manage utility consumption more effectively. Volunteers have continued to clean and maintain the track and buildings throughout the year.

During 2022 the club hosted 10 cross country fixtures and 9 track competitions. This included the prestigious Midland X/C Championships and the National X/C Relays. Volunteers have continued to carry out the considerable workload involved in preparing the facility and clearing away following a home track or cross country fixture. An Open Day was held in August which allowed members of the public to have a go at taster events. The club also hosted a schools x/c fixture as a means of recruitment and showcasing the club.

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

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

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 1ST FEBRUARY 2023

Signed on their behalf by Trustee 

Printed Name: PHILIP SHAW

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	4,071	8,000	12,071	61,575
Charitable Activities	3b	24,584	-	24,584	17,590
Activities for Generating Funds	3c	3,194	-	3,194	5,018
Investment Income	3d	15	-	15	-
Other Incoming Resources	3e	9,477	-	9,477	2,711
TOTAL INCOMING RESOURCES		41,340	8,000	49,340	86,894
RESOURCES EXPENDED					
Costs of Generating Funds					
Cost of Charitable Activities	4a	28,514	9,657	38,171	71,639
Governance Costs	4b	-	650	650	1,800
TOTAL RESOURCES EXPENDED		28,514	10,307	38,821	73,439
NET INCOMING (OUTGOING) RESOURCES		12,825	(2,307)	10,518	13,454
Funds Brought Forward		38,050	5,465	43,515	-
Transfer Between Funds	5	255	(255)	-	-
Transfer of Funds	18	-	-	-	30,061
TOTAL FUNDS CARRIED FORWARD		51,130	2,903	54,033	43,515

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 8 to 15 form part of these financial statements.

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

BALANCE SHEET
AS AT 31ST DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-22 £	Total 31-Dec-21 £
Fixed Assets					
Tangible Assets	2	15,843	-	15,843	10,570
Investments	6	-	-	-	-
Total Fixed Assets		15,843	-	15,843	10,570
Current Assets					
Stock	17	4,396	-	4,396	2,460
Debtors & Prepayments	8	300	-	300	375
Cash at Bank and in Hand	7	36,404	3,553	39,957	32,855
Total Current Assets		41,100	3,553	44,653	35,690
Creditors: Amounts falling due within one year	9	5,813	650	6,463	2,745
NET CURRENT ASSETS		35,287	2,903	38,190	32,945
TOTAL ASSETS less current liabilities		51,130	2,903	54,033	43,515
Creditors: Amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		51,130	2,903	54,033	43,515
Funds of the Charity					
General Funds		51,130	-	51,130	38,050
Restricted Funds	5	-	2,903	2,903	5,465
Total Funds		51,130	2,903	54,033	43,515

Approved by the Trustees on 1st FEBRUARY 2023

Signed on their behalf by Trustee 

Printed Name: PHILIP SHAW

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 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.

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 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 £50.00. 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:

General Equipment	10% - Straight Line Basis
Athletic Equipment	10% - Straight Line Basis
Furniture & Fittings	10% - Straight Line Basis
IT Equipment	33% - Straight Line Basis

MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

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

2. TANGIBLE FIXED ASSETS

		General Equipment £	Athletic Equipment £	Fittings & Equipment £	IT Equipment £	TOTAL 2022 £
Cost	01-Jan-22	3,390	6,308	1,025	458	11,181
Additions		3,586	3,347	-	-	6,933
Net Book Value at	31-Dec-22	6,976	9,655	1,025	458	18,114
Depreciation	01-Jan-22	169	315	51	76	611
Charge		503	902	102	153	1,660
Depreciation at	31-Dec-22	672	1,217	153	229	2,271
Net Book Value	31-Dec-22	6,304	8,438	872	229	15,843
Net Book Value	31-Dec-21	3,221	5,993	974	382	10,570

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

31st December 2022: None

31st December 2021: None

MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

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

3. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
a) Donations, Grants & Legacies				
Gifts & Donations	4,071	-	4,071	37,633
Grants Received	-	8,000	8,000	23,942
	4,071	8,000	12,071	61,575
b) Charitable Activities				
Activities & Events	-	-	-	165
Membership & Track Fees	24,584	-	24,584	17,425
	24,584	-	24,584	17,590
c) Activities for Generating Funds				
Advertising Income	350	-	350	2,750
Café Income	980	-	980	1,635
Club Entry Fees	-	-	-	230
Fundraising Income	493	-	493	-
Kit Sales	1,370	-	1,370	403
	3,194	-	3,194	5,018
d) Investment Income				
Interest	15	-	15	-
	15	-	15	-
e) Other Incoming Resources				
Sundry Income	475	-	475	3
Reimbursements	9,002	-	9,002	2,708
	9,477	-	9,477	2,711

MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

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

4. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
a) Cost of Charitable Activities				
Activities & Events	5,398	2,525	7,923	4,463
Bank Charges	-	-	-	18
Cafe Costs	733	-	733	630
Cleaning Costs	174	-	174	214
Club Kit Costs	202	-	202	2,011
Courses Costs	780	400	1,180	1,020
Depreciation Expense	1,660	-	1,660	611
EA Fees	5,074	-	5,074	3,870
League Fees	-	2,259	2,259	350
Licenses & Subscriptions	-	-	-	92
Office Costs	283	-	283	90
Rent & Rates	443	417	860	1,000
Repairs & Maintenance	-	4,056	4,056	56,995
Sundry Expenses	8	-	8	75
Utility Costs	13,759	-	13,759	200
	28,514	9,657	38,171	71,639
b) Governance Costs				
Independent Examiners Fees	9	-	650	650
Legal & Professional Fees	-	-	-	1,150
	-	650	650	1,800

MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

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

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Jan-22 £	Income £	Expenditure £	Transfers £	Balance 31-Dec-22 £
Athletic Equipment Fund	988	-	404	-	584
Changing Room Fund	-	2,000	2,000	-	-
EA Legal Fees Fund	800	-	650	-	150
Equipment Fund	305	-	-	-	305
Event Fund	750	-	525	-	225
Floodlight Fund	-	-	-	-	-
League Fees Fund	1,450	1,800	2,259	-	991
Mayors Fund	358	500	500	-	358
MDC Sports Dev	500	-	-	(255)	245
MDC Coach Course	-	400	400	-	-
Refurbishment Fund	-	1,000	1,152	-	(152)
Rent Fund	450	-	417	-	33
Steeplechase Fund	-	-	-	-	-
Storage Fund	-	2,000	2,000	-	-
Throw Cage Fund	-	-	-	-	-
Track & Jump Pit Fund	(136)	-	-	-	(136)
Welfare Officer Fund	-	300	-	-	300
	5,465	8,000	10,307	(255)	2,903

PREVIOUS FINANCIAL YEAR

	Balance 17-Dec-20 £	Income £	Expenditure £	Transfers £	Balance 31-Dec-21 £
Athletic Equipment Fund	-	1,250	40	(222)	988
Changing Room Fund	-	1,000	1,000	-	-
EA Legal Fees Fund	-	1,400	600	-	800
Equipment Fund	-	2,200	-	(1,895)	305
Event Fund	-	750	-	-	750
Floodlight Fund	-	15,000	15,000	-	-
League Fees Fund	-	1,800	350	-	1,450
Mayors Fund	-	358	-	-	358
MDC Sports Dev	-	500	-	-	500
Refurbishment Fund	-	12,000	10,517	(1,483)	-
Rent Fund	-	1,000	550	-	450
Steeplechase Fund	-	2,142	-	(2,142)	-
Throw Cage Fund	-	5,000	5,000	-	-
Track & Jump Pit Fund	-	13,250	12,144	(1,242)	(136)
	-	57,650	45,201	(6,984)	5,465

The restricted funds held are wholly represented by the CIO's cash reserves and are to be expended as specified above.

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 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-Dec-22 £	Total 31-Dec-21 £
Cash at Bank & in Hand	36,404	3,553	39,957	32,855
	36,404	3,553	39,957	32,855

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-22 £	Total 31-Dec-21 £
Sundry Debtors	300	-	300	375
	300	-	300	375

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-22 £	Total 31-Dec-21 £
Independent Examiners Fees	-	650	650	650
Sundry Creditors	5,813	-	5,813	2,095
	5,813	650	6,463	2,745

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 Fund £	Restricted Fund £	Total 31-Dec-22 £	Total 31-Dec-21 £
Fixed Asset Investments	15,843	-	15,843	10,570
Net Current Assets	35,287	2,903	38,190	32,945
Long Term Liabilities	-	-	-	-
	51,130	2,903	54,033	43,515

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 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.

17. STOCK

Stock consists of item acquired in order to generate profits to further the Charity's objects. Stock is valued at the lower of cost or net realisable value.

18. TRANSFER OF FUNDS

The transfer of funds represent the assets and liabilities held by the Charity prior to the registration of the Charitable Incorporated Organisation, Mansfield Harriers and Athletics Club.

MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Mansfield Harriers and Athletics Club on the accounts for the first period ended 31st December 2022 set out on pages 6 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: 8th February 2023