

THE PARISH OF HOLY TRINITY, SOUTH WOODFORD
Annual Report and Financial Statements
YEAR ENDING 31ST DECEMBER 2023

Charity Number: 1192943

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Administrative Details

Membership of the Parochial Church Council

The following have served as members of the Council for 2023/24:

The Revd Abi Todd	Vicar, Chairman
The Revd Jonathan Huff	Curate
John Barlow	
David Binns	
Jane Burgess	
Andries Cilliers	
Andy Coombes	
Les Crossland	Licensed Lay Minister, Deanery Synod Representative
Paul Hamilton	
Elinor Jones	Churchwarden
Gary King	Churchwarden
Ian McBrayne	Treasurer
John Thurley	Deanery Synod Representative, Vice-Chairman
Emma Williamson	Deputy Warden, Secretary

Registered address	Holy Trinity Church Hermon Hill South Woodford London E18 1QQ
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Independent examiner	Haroon Ashfaq FCCA t/a Diverse Advisors Ltd 411 Oxford Street Office 1.01 London W1C 2PE
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Trustees Report for the year ended 31st December 2023

REPORT OF THE PAROCHIAL CHURCH COUNCIL TO THE ANNUAL PAROCHIAL CHURCH MEETING 2024

Most of this report covers the period since the last annual meeting in April 2023. But because the Church of England's accounting year is the calendar year, the accounts and financial commentary relate to calendar year 2023.

Aims and objectives

The Parochial Church Council has responsibilities under both church and charity law. As the governing body of Holy Trinity church, its role is to cooperate with the clergy and other members of the ministry team in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical. As the Council is a registered charity, its members also have responsibilities as trustees of the charity.

As a church, our core principles are to be Christ-centred, Bible-based and Spirit-led. Our core values are compassion, courage and creativity. Our mission is to achieve numerical growth, spiritual depth and community renewal. In pursuit of these aims, our business at our eight meetings over the past year has focused not only on current church life but also on our aspirations for the future through Project Arclight, described further below.

People

The Council has enjoyed working with the Vicar, the Revd Abi Todd, the Curate, the Revd Jonathan Huff, and the Children's, Families and Youth Pastor, Issy Williamson over the past year. Thanks to the great energy and enthusiasm which they have all continued to bring to their ministry, the breadth and depth of our activities at Holy Trinity have been steadily increasing. As a result, we have been blessed in all three aspects of our mission, with new people joining our church, some coming to faith for the first time, and a deepening engagement with the local community.

Warm thanks also to Simon Todd for the skill and dedication which he continues to bring to parish administration and above all to the leadership of Project Arclight. The value of having such an effective pair of hands on the tiller is becoming increasingly apparent as we move into the complex planning stages of the project. Our interns, Victor Verdan and latterly Egor Pantsiukhou, have also made valued contributions.

There will be changes to the team in the coming months. Issy announced a while back that she would be leaving her role in July to explore new pastures, and we have recently heard that Jonathan is to be the next Vicar of St Austell in the Diocese of Truro. Congratulations, Jonathan! We shall be very sorry indeed to lose both of them; they will leave with the gratitude of everyone for all that they have done and for the huge part that they have played in our church life at Holy Trinity.

We are delighted that Les Crossland, who is already a Licensed Lay Minister, has been accepted for training for the ordained ministry. All being well, he will be made deacon this September.

Our grateful thanks for all their service to Andries Cilliers, who stood down at last year's annual meeting after four years as Churchwarden but remains on the Council, and to Linda Adams-Avornyo and Monica Napier, who have left the Council. We were delighted that Elinor Jones agreed to serve as Churchwarden in succession to Andries, alongside Gary King, and that David Binns was elected as a member of the Council.

A special thank you to Brenda Watling, who has drawn a line under seven years of service in the time-consuming role of Hall Bookings Secretary. Jacinth Sundersingh has kindly volunteered to undertake some administrative work for us and will be taking on the hall bookings as part of her role.

A great many other people have contributed hugely, mostly on a voluntary basis, to life at Holy Trinity over the past year. It is impossible to name everyone here, but we are very grateful to them all for their invaluable service. Without such committed lay support the church could not function.

Worship, study and other activities

Through the year we have maintained our regular pattern of Sunday morning services, with a Traditional Eucharist using the liturgy of Common Worship at 9.00am followed by an All-Age Service in a more contemporary style at 10.45am, with an opportunity for the two congregations to enjoy our free café between the services. Our thriving Sunday School meets in parallel with the later service.

Provision for young people has remained at the core of our mission. In addition to the Sunday School, we have been running Tots and Tinys for pre-school children and their parents and carers on Thursday afternoons, Lighthouse for kids of upper junior/lower secondary age on Wednesday evenings, and Fireplace for our older youth on Thursday evenings. These are all term-time groups; a number of other events have been organised for young people, especially in the school holidays.

The other opportunities for communal worship have expanded over the past year. We have continued with Evening Prayer on Sundays, followed by Bible study, a midweek service of Holy Communion on Wednesday mornings, and an early morning online prayer meeting on Thursdays. In addition, we now have Pray@12, a midday prayer meeting in church on Tuesdays, and a recently introduced Bible study after the midweek Communion on alternate Wednesdays. We have also been holding subject-specific prayer meetings, coming together on five occasions during the year to seek God's blessing on Project Arclight, and recently starting a monthly Saturday morning session to pray for the persecuted Church. Three small groups have met regularly for study, including a new one during the year aimed at families.

Special services have been held on major festivals, and there have been occasional midweek evening services of music and other worship. An Alpha course was held in autumn 2023, providing an opportunity for people at different stages of their journey to discuss key questions of faith. The year also saw two more Salt sessions, mornings of encouragement and encounter for women, in May 2023 and February 2024, with attendees drawn from far beyond our own boundaries. January 2024 saw a special Sharing Faith weekend, with the emphasis on developing our skills as evangelists, and the start of a six-month course for those keen to learn preaching skills. In July 2023, a group from Holy Trinity once again attended New Wine United; a fun but instructive time was had by all.

Open Table, our monthly free meal for the local community, has continued throughout the year, with a good balance of people from inside and outside Holy Trinity among the typical attendance of 30 to 40. We also held lunches on Sundays in July 2023 and February 2024 to welcome those who had recently joined our congregation.

Our outreach to the community has also included several very successful events with a family flavour: a repeat of our Parateddy fun afternoon in September 2023; a Glow in the Dark Disco in October; our famous sell-out Fireworks Display in November; Back to Bethlehem, a new approach to the Christmas story, in December; a Family Film Evening in January 2024; and an Easter Craft Morning on Good Friday.

Other church groups which meet regularly are the Mothers' Union, Trinity Fitness, the Book Club, the Gardening Club and Trinity Pub Time. The choir which sings at the 9.00am service on Sundays and the worship band which provides the music for the 10.45am service both meet regularly for practice.

Charities supported by special fundraising over the past year include the Children's Society through the annual box opening; Mill Grove and Redbridge Foodbank with our harvest gifts; Crisis through the Christmas post scheme; and the healthcare ministry of the Anglican Diocese in Jerusalem

through a collection for the Bishop's Lent Appeal. We also now make regular monthly donations to Redbridge Foodbank and four charities working with disadvantaged people overseas: Dignity Freedom Network, Kids Club Kampala, Open Doors and Tearfund.

Around the site

Through the year, a lot of energy has gone into progressing Project Arclight, our mission-driven transformation project enabled by redevelopment of our site. This work has been taken forward on behalf of the Council by a Project Board and most of all by Simon Todd as the project manager, in conjunction with our architects Malcolm Fryer and Satish Jassal as the lead designers.

The planning stage is unavoidably costly. In October 2023 we launched Ignite, a major fundraising campaign which has brought in almost exactly £300,000 from our own members and other friends and associates. In March 2024, we moved on to a new campaign, Fuse, to raise the rest of the money we need. Ignite lit the flame; Fuse will carry the flame forward over the next year. For further details on Arclight, please see the separate report in this pack.

In the meantime, we must maintain our existing infrastructure. Although there has been no major work over the past year, there has been plenty to keep our Churchwardens occupied. Significant items have included repairs to the heating in the hall, essential electrical work in the church and the renewal of our floodlights. The churchwardens' report in this pack gives further details of maintenance during the year.

Finance

The Financial Statements for the year ended 31st December 2023 are attached.

In accordance with legal requirements, the accounts are divided into unrestricted and restricted funds. Unrestricted funds result from general fundraising and may be used for any purpose. Restricted funds are those which are given to the church for specific purposes. The Notes to the Financial Statements explain the funds more fully.

The law also requires us to have our Financial Statements reviewed by an Independent Examiner. At the last annual meeting, Jon Groom, who has generously examined our accounts without any fee for the past seven years, was reappointed to the role. In the event, however, our income in 2023 exceeded £250,000 for the first time, meaning that the review must be conducted by a qualified accountant. We have therefore appointed Your Local Accountants of 5 Chigwell Road, South Woodford as examiners of the 2023 accounts. Huge thanks are due to Jon for giving his time so unstintingly up to now.

Our General Fund income in 2023 was some £20,000 greater than in 2022, due in part to grants received towards Salt and Open Table and generous support from All Saints Woodford Wells. Even so, we had a deficit in the year of about £11,000. All parishes are obliged to pay a sum to the Diocese each year, known as the Parish Share, as a contribution to the costs of providing parish clergy and central Diocesan services. A £22,000 increase in this payment in 2023 was a major factor in our failure to break even.

Charity law requires the Council to develop and report policies on reserves. The Council's policy is to hold reserves in the General Fund sufficient to meet expenditure from that fund for a period of three months, and after that, to the extent that it is possible, to set money aside in a designated fund to be used as and when necessary to cover increased levels of missional activity. Our General Fund reserves at the end of 2023 were below the desired level required by our policy.

Our finances are likely to get tighter still in 2024. Until now, our Youth Pastor post has been funded by external grants, but from 2024 we will have to cover the costs ourselves. This and other rising costs mean that our finances will be under even greater pressure than before. The Council attaches importance to the payment of Parish Share, but it is also mindful of the need not to run down our

reserves any further. We are hopeful that increased regular giving will ease the pressure, but even so we have reluctantly given notice that we are very unlikely to be able to pay the Share in full in 2024.

We had two exceptional items of income in 2023. Apart from the donations received from the Ignite campaign, we received some £73,000 as a result of default by Kent and Sussex Properties Ltd, the developers for our previous, unsuccessful redevelopment project, who went into liquidation in 2017. This money will not be available to us to spend until the liquidation process is complete but will earn welcome interest in the interim.

Statement of Trustees' and Directors' responsibilities

The Trustees are responsible for preparing the Trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Preparation of the report

The report was approved and authorised for issue by the Trustees on 18th June 2024, and is signed on behalf of the Trustees by: -



Chair



Treasurer

THE PARISH OF HOLY TRINITY, SOUTH WOODFORD

FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST DECEMBER 2023**A. RECEIPTS****Unrestricted funds**

General Fund	2023	2022
Voluntary giving		
Online regular giving	58,551.75	55,469.17
Stewardship envelopes	5,735.00	6,075.00
Online one-off giving	2,301.72	160.25
Loose collections	5,108.82	4,643.21
Gift Day	5,555.00	6,503.10
Other donations (see note A1)	3,388.45	6,040.00
Gift Aid tax rebate	17,939.55	19,049.62
Events and fundraising (see note A2)	15,196.99	4,810.11
Receipts from church activities		
Hall rents	27,232.45	25,907.60
Fees for weddings and funerals	1,929.70	732.00
Donation from All Saints, Woodford Wells	9,304.00	-
Other receipts (see note A3)	2,793.72	4,630.23
Total General Fund	155,037.15	134,020.29
Hardship Fund	-	220.00
Total unrestricted receipts	155,037.15	134,240.29

Restricted funds

Charity Appeals Fund (see note A4)	470.00	145.00
Youth Pastor Fund		
Grant to employ Youth Pastor	10,000.00	29,600.25
Woodford Parochial Charities	500.00	818.00
Total restricted receipts	10,970.00	30,563.25

Inaccessible fund

Kent and Sussex Default Bond	73,864.00	-
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Capital fund

Arclight Project Fund		
Ignite Fundraising Campaign	188,437.67	-
Other donations	-	15,000.00
Deposit account interest	4,289.76	2,133.30
Total Arclight Project Fund	192,727.43	17,133.30

B. PAYMENTS**Unrestricted funds**

General Fund	2023	2022
Parish Share	79,195.08	57,538.97
Clergy and staff (see note B1)	12,855.43	18,700.18
Caretaker	8,700.00	8,330.00
Church running costs		
Church insurance	5,288.86	4,956.26
Church heat and light	8,504.10	4,842.82
Other church expenses (see note B2)	3,991.18	10,482.52
Organist	3,780.00	3,150.00
Conduct of services (see note B3)	2,437.92	2,428.94
Printing and promotion (see note B4)	992.83	1,541.45
Office supplies	1,497.47	1,221.63
Technology (see note B5)	1,711.84	1,773.73
Children and youth work (see note B6)	1,663.08	1,978.69
Hall running costs		
Hall insurance	2,649.19	2,467.12
Hall heat and light	8,204.78	7,505.80
Other hall expenses (see note B7)	6,139.62	4,036.86
Costs of events and fundraising (see note B8)	11,713.75	5,108.98
Mission giving	5,100.00	-
Other payments (see note B9)	1,510.30	1,360.54
Total General Fund	165,935.43	137,424.49
Hardship Fund - Support for people in need	249.05	65.50
Total payments from unrestricted funds	166,184.48	137,489.99

B. PAYMENTS (continued)**Restricted funds**

Organ Fund		
Organ tuning	480.00	-
Charity Appeals Fund		
Charitable donations	470.00	145.00
Betty Wheel's Legacy (see also Arclight Project)		
Church audio-visual system	-	3,352.90
Church lighting	1,487.23	58,801.27
Azalea Fund	-	693.10
Youth Pastor Fund (see note B10)	28,184.61	23,317.40
Woodford Parochial Charities		
Support for people in need	170.95	647.05
Total payments from restricted funds	30,792.79	86,956.72

Capital fund

	2023	2022
Arclight Project Fund		
Project Director's salary and overheads	26,250.27	12,449.70
Architects' fees	66,000.00	-
Surveyor's fees	3,065.40	-
Planning consultant's fees	1,470.00	-
Report on title	1,660.50	-
Land contamination assessment	1,020.00	-
Measured survey	1,920.00	-
Topographical survey	4,680.00	-
Daylight survey	2,400.00	-
Feasibility study	780.00	-
Land registry searches	-	24.00
Pre-application advice fee	5,940.00	-
Payroll management	227.19	111.18
Ignite fundraising campaign	32.94	-
Total Arclight Project Fund	115,446.30	12,584.88

BALANCE SHEET

The money was held in bank accounts and as cash in hand as follows:

Cash in hand	581.58	-
Barclays Bank – current	89,645.64	24,341.97
Central Board of Finance – deposit	217,766.72	163,476.96
Total all accounts	307,993.94	187,818.93

For each fund, the balance at the end of the year and the change in-year were as follows:

	31.12.2023	31.12.2022	Increase/(decrease)
<u>Unrestricted Funds</u>			
General Fund	19,479.13	30,377.41	(10,898.28)
Kent and Sussex Contract Fund	12,139.05	25,000.00	(12,860.95)
Hardship Fund	388.29	637.34	(249.05)
Future Mission Reserve	-	16,000.00	(16,000.00)
Total Unrestricted Funds	32,006.47	72,014.75	(40,008.28)
<u>Restricted Funds</u>			
Organ Fund	7,753.36	8,233.36	(480.00)
Charity Appeals Fund	-	-	-
Betty Wheel's Legacy	-	68,782.82	(68,782.82)
Dennis Carney's Bequest	5,000.35	5,000.35	-
Azalea Fund	-	-	-
Youth Pastor Fund	432.09	18,616.70	(18,184.61)
Development Fund	-	15,000.00	(15,000.00)
Woodford Parochial Charities	500.00	170.95	329.05
Total Restricted Funds	13,685.80	115,804.18	(102,118.38)
<u>Capital Fund</u>			
Arclight Project Fund	188,437.67	-	188,437.67
<u>Inaccessible Fund</u>			
Kent and Sussex Default Bond	73,864.00	-	73,864.00
Total all funds	307,993.94	187,818.93	120,175.01

The charity was entitled to exemption from audit under Charities Act 2011 and trustees have not required the charity to obtain an audit in accordance with Charities Act 2011.

Trustees acknowledge their responsibilities for complying with the requirements of the Charities Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to charities under audit exemption regime and in accordance with FRS102 SORP.

The accounts were approved by the Trustees on 18th June 2024 and signed on their behalf by: -

A black ink handwritten signature, appearing to be 'A. J. W.', written in a cursive style.

Chair

A blue ink handwritten signature, appearing to be 'Janey Payne', written in a cursive style.

Treasurer

NOTES TO THE FINANCIAL STATEMENTS

General

These financial statements have been prepared on a receipts and payments basis.

The moveable assets owned by the Parochial Church Council have not been valued in the statements.

No payments were made in the year to members of the Parochial Church Council in relation to their duties.

The General Fund relates to the general purpose receipts of the church and its day-to-day running costs.

The Kent and Sussex Contract Fund holds money paid to the church by the contractors Kent and Sussex Properties Ltd under the contract for a new hall on which they subsequently defaulted.

The Hardship Fund was set up to support people in need, especially during the coronavirus pandemic.

The Future Mission Reserve was established in 2021 to hold funds set aside for future use on the mission work of the church.

The Organ Fund holds donations made for the refurbishment and subsequent maintenance of the church organ.

The Charity Appeals Fund holds money donated for charitable purposes.

Betty Wheel's Legacy was left to the church for the purpose of major capital expenditure.

Dennis Carney's Bequest was left to the church for use on the fabric of the church building.

The Azalea Fund held money on behalf of a church member which she was raising for charitable purposes. The money was returned to its owner in 2022 and the fund closed.

The Youth Pastor Fund holds money received as a grant to cover the employment of a youth pastor.

The Development Fund held a donation given to support the Arclight Project.

The Woodford Parochial Charities Fund holds money received as part of a distribution to local churches for the benefit of people in need in the ancient parish of Woodford.

The Arclight Project Fund holds money for the Project raised through the Ignite Fundraising Campaign, together with the interest earned on the deposit account with the Central Board of Finance of the Church of England, which the Parochial Church Council has agreed shall be applied to the Arclight Project.

The Parochial Church Council also agreed that the money remaining from Betty Wheel's Legacy, the whole of the Development Fund and the Future Mission Fund and part of the Kent and Sussex Contract Fund should be used to fund the Arclight Project in 2023.

The Kent and Sussex Default Bond has been passed to the church following the developers' default on the previous redevelopment project in 2017, but we will not be able to use the money until the liquidation of Kent and Sussex Properties Ltd is complete.

Notes about receipts**A1. Other donations**

From Scouts	250.00
From Mothers' Union	50.00
For votive candles	261.65
For magazine	48.00
One-off donations	2,778.80
TOTAL	3,388.45

A2. Events and fundraising

Diocesan grant for Salt	7,290.00
RCVS grant for Open Table	2,000.00
Donation for Open Table	1,000.00
Donations for New Wine equip	527.99
Tots and Tinys	821.75
Salt women's morning	421.36
Youth bowling	24.00
Parateddy	376.90
Fireworks display	2,684.99
Back to Bethlehem	50.00
TOTAL	15,196.99

A3. Other receipts

British Gas refund	1,531.91
Diocesan grant for energy costs	760.00
Bible Reading Fellowship subs	267.45
Refund on unsold Bibles	194.36
Scout Hall ground rent	40.00
TOTAL	2,793.72

A4. Charities Fund

Christmas post (2022)	50.00
Collection for Bishop's Appeal	195.00
Christmas post (2023)	225.00
TOTAL	470.00

Notes about payments**B1. Clergy and staff**

Clergy expense grants	3,600.00
Staff salaries and overheads	8,400.03
Conference and training	724.00
Payroll management	74.70
Visiting clergy	56.70
TOTAL	12,855.43

B2. Other church expenses

Boiler service	612.00
Electrical testing and repairs	1,458.00
Fire extinguisher test and supplies	341.85
Lightning conductor inspection	208.06
Intruder alarm maintenance	114.00
Cleaning	1,191.00
Rodent eradication	24.27
Key cutting	42.00
TOTAL	3,991.18

B3. Conduct of services

Altar supplies	364.57
Copyright licences	581.00
Special services	234.55
Café supplies	1,257.80
TOTAL	2,437.92

B4. Printing and promotion

Banners and posters	276.05
Stewardship envelopes	144.75
Other printing	258.04
Event advertising	313.99
TOTAL	992.83

B5. Technology

Wifi subscription	398.88
Domaine registration	14.39
Website hosting	227.25
ChurchSuite subscription	621.50
ProPresenter licence	188.28
Social media tool	99.99
Peripherals	68.63
Audio-visual supplies	92.92
TOTAL	1,711.84

B6. Children and youth

Sunday School	243.92
Youth	199.28
Tots and Tinys	594.80
Easter supplies	157.31
Raising up Faith subscription	210.00
General equipment and supplies	257.77
TOTAL	1,663.08

B7. Other hall expenses

Waste collection	1,581.00
Boiler service	300.00
Boiler repairs	2,760.00
Fire extinguisher test and supplies	341.85
Fire protection system service	102.00
Roof repair	340.00
Window repairs	402.96
Electric heaters	209.97

Locks and signage 101.84

TOTAL 6,139.62**B8. Cost of events and fundraising**

Christmas in the Car Park (2022)	24.59
Open Table	1,828.88
Salt women's morning	385.00
Portable staging and trolley	5,180.27
Alpha course	23.90
New Wine summer camp	770.09
Parateddy	470.21
Glow in the Dark	193.69
Fireworks display	1,846.63
Back to Bethlehem	990.49
TOTAL	11,713.75

B9. Other payments

Wedding and funeral fees	1081.00
Bible Reading Fellowship notes	267.30
Bibles for baptizands	107.04
Upkeep of grounds	42.50
Purchase in error (refunded 2024)	12.46
TOTAL	1,510.30

B10. Youth Pastor Fund

Salary and overheads	27,615.72
Conference and training	267.00
Payroll management	301.89
TOTAL	28,184.61

Note about Employees

The charity has no employees earning more than £30,000 per annum.

The Vicar and Curate are in receipt of stipends paid by the Diocese of Chelmsford. No other trustee has been paid any remuneration or received any other benefits from employment with this charity or a related entity.

The Vicar and Curate have received reimbursement of expenses from the church. No other trustee expenses have been incurred.

Independent Examiner's Report to the Trustees for the year ended 31st December 2023

I report to the Trustees on my examination of the accounts of the charitable company for the year ended 31 December 2023.

Responsibilities and basis of report

The charity Trustees, who are also Directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the Charity are not required to be audited under audit exemption regime and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 to enable a proper understanding of the accounts to be reached.

Approved on 19th June 2024

Haroon Ashfaq FCCA

