



The Parochial Church Council of St Peter's Highfields, Leicester

Annual Report 2024

Registered Charity: 1193247



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Photo collage of some of the church activities 1

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St Peter's Highfields is the Parish church serving the St Peter's estate, Highfields and the African Caribbean community. We are a diverse inclusive community located in a diverse but financially poor area - the parish ranks in the (financially) poorest 2 per cent of the country.

The church meets as a worshipping community in the building and online. Our main act of worship is Sunday morning at 11am. We share Ministry with St Philip's Leicester and have links with St Stephens, St Denys and the Open air church in Knaptoft. We are part of the Church of England, an Eco Church (Bronze award) and part of the Inclusive Church network.

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Parochial Church Council of St Peter's Highfields

Annual Report 2024

Background

St Peter's Highfields PCC has the responsibility of cooperating with the Rector in promoting the whole mission of the church - pastoral, evangelistic and ecumenical, and works with St Philip's as part of the Benefice of St Peter Highfields and St Philips Leicester. The PCC is a registered charity, number 1193247.

Membership

Members of the PCC are either ex-officio or elected annually at the Annual Parochial Church Meeting. During the year the following people served the PCC

Rector - Rev'd Jonathan Surridge (chair)

Deacon - Rev'd Caroline Brown

Church Wardens - Delroy Davis
Elizabeth Gray (Safeguarding)

Mission and Administration: Cathryn Parsons (including Treasurer)

Members - Jesus Brito (Head Server)
Anita Fogarty (Secretary)
Christopher Gray (Organist)
Jennifer Hillhouse (Event Host)
Cynthia Simon (Deanery Synod)
Eloise Edwards (Deanery Synod)
Geraldine Robbins
Tony Punter
Mia Simon
Rosanna Harris (co-opted)
Meryl Skerritt (co-opted)

Architect - Richard Brooks

Independent Examiner - Tony Marvin

Awarded Bronze Eco Church Status 2024. A member of Inclusive Church - we seek to celebrate and affirm every person without discrimination.

Rector's Report

2024 was a milestone for the church as we celebrated our 150th year in the church building. This was marked predominantly by a special commemorative service, presided by Bishop Martyn Snow but also included a range of events such as the Family Fun Day. Some small but significant improvements were made to the building, including hot running water in the toilets, new energy efficient lighting outside and in the Old Hall and an upgraded ramp to the main church entrance.

2024 was the first year following the withdrawal of support for our Mission and Administrator, Cathryn, and bizarrely also a time when the Diocese sought a considerable amount of time input into the proposal for Minister Communities. Uncertainty, especially from the diocese and what this might mean, remains one of the most pressing risks for the church going forward and it is frankly shaming that the diocese, which technically exists to support ministry at parish level, is the source of such uncertainty at a time when poor and deprived communities, in particular, continue to be hit by increasing costs and cuts to services and benefits. The PCC published their concerns in November 2024, saying

"We remain concerned about proposals that might seek to dilute the ministry presence in the parishes or impose any additional "oversight", line management of anything that dilutes or hinders each PCCs ability to fulfil its legal responsibility or its calling to serve God in the parish, or similarly hinders or dilutes our Minister's calling."

Bookings for private parties increased, as did demand for the Saturday feed provided in partnership with Midland Langar Seva Society (MLSS). Attendance at Sunday Services has slowly increased, and numbers joining online have remained constant. Investment has been made in our online streaming, and work continued on improving the building, although there remains numerous outstanding issues that need addressing.

Steady work on addressing environmental issues and performance meant that the church achieved Bronze Eco Award status, and the PCC adopted a statement of inclusivity, joined the Inclusive Church network and indicated that the church would bless same sex couples who were married. The Rector and PCC expressed a desire to be able to do so in stand alone services as soon as this was enabled by Synod.

Worshipping Community

St Peter's has a steady group of loyal congregation members who attend most Sundays - either in church or online, and a large number of people who attend sporadically. A number of people attend for a short time, such as asylum seekers, or stay with us whilst they find confidence and either move on, or are able to move on themselves. We have supported a number of people in this position throughout the year.

Regular worship is held on Sunday at 11am, and Tuesday at 10am. Average attendance on Sunday is 35-40, and Tuesdays is 10-12. On Sunday, typically 11 people join us live online, with many more taking part in by watching later on.

During the summer we studied The Psalms in a six week diversion from our normal

lectionary readings.

Our Home

Overall, the building remains “at risk” on the National Heritage Register, and is likely to do so for some time. Work has commenced on some of the Priority One repairs, but some remain. Other items are also pressing - it has been recommended that we replace the heating boilers in the church as these keep failing, and being so old (two are over 30 years old) are very inefficient compared to modern boilers. Although we have toilets, they are not accessible to people in a wheelchair. The Quinquennial Inspection details a number of urgent works, and improvement needs such as to the electrical supply. Additionally, the roof over the main kitchen is failing, and the windrow protection grill on the west window will soon need replacing.

A catastrophic failure of our internet connection, and a very poor response from our previous supplier, led to a new internet connection, a change in supplier and a new “cloud based” telephone system which now seems to be running without any intervention from ourselves. However, it is worth remembering that the new system does allow significant flexibility and the church should keep under review how the phones are answered. A large number of calls still end up being diverted to the answering machine. A short trial of using an answering service was discontinued because of the high cost of answered calls.

Hiring of the hall and the rear of the church are a significant source of funding. The lighting in the Old Hall was upgraded to low energy LED lights, but work is still needed at the rear of church to complete the re-lamping and the PCC also needs to be mindful over the state of the floor; in the rear of the church it is wearing badly and the tiles are coming loose. Across the whole church there is a lack of insulation across the floor. An asbestos survey needs to be undertaken as well.

The electricity across the site is 100% renewable, generated from the Hornsea One windfarm, about 20 miles from the Yorkshire coast. Heating controls were updated for the church and monitoring installed for the Hall, Lounge and rear of church.

Our Neighbours

The church remains prominent in the community and bookings of private use have continued to increase.

Over the course of the year, the demand for the free meal on a Saturday night has remained. Over 350 hot meals were provided on Christmas Eve, and we continued our partnership with MLSS with a similar provision on a Wednesday lunchtime. Over the cold months of winter we hosted film nights, and in January we distributed Winter Warmth Packs with targeted assistance depending on an individual's circumstances. In particular, electric over blankets were provided to help alleviate the threat of hypothermia and address the poverty-inducing choice of “heating or eating”.

Lunch Club stopped and we have tested a number of alternatives. The Soup Lunch on Tuesdays was sporadic and the Friday lunches fell into disarray as those attending brought their own food for cooking, and turned up at all different times - meaning considerable time

was spent just accommodating people who could cook their own food. The original idea, that those in the building would stop and eat together, was never realised. We tested "Tea and Toast" at school drop off times and whilst there was some interest, it was more from people passing by. We ran a similar pop up event at school pick up time which was considerably better attended and we will look at this again in 2025.

Our 150th anniversary Family Fun Day was incredibly well attended by local people and the church, and feedback suggested this was an event we might want to run again. The Tuesday Summer Holiday club was less popular, with good attendance early on (when there is typically less available in the city for families) and attendance declining in August. We still need to reflect and learn from this.

We continued to host Leicester Community Radio, Slimming World and the RCCG King of Glory worship in the Hall on Sunday morning. We welcomed pupils from a number of local schools including Sparkenhoe Primary, Uplands Infants, Highfields Primary, Madani and also Green Lane. The St Philips Centre also used the church as a base for a number of inter-faith school visits. We visited The Jewish Orthodox Synagogue, and did some joint work with them over shared heritage.

Ourselves

Worshipping communities continue to grow, albeit slowly, and some people join us and then move out of the area. We are always encouraged when people either choose to stay at St Peter's, or we hear of how they have joined another church.

Our main service on Sunday at 11am is a communion service. To be as inclusive as possible, we use communion wine that has been fermented from grapes and then had the alcohol removed so that it is suitable for all. We also meet on Tuesdays at 10am for communion, and online for Morning Prayer at 9.30 on Tuesday to Friday.

Eight people were confirmed when Bishop Saju held a confirmation service at St Peter's. Through winter up to Lent we ran a number of film nights with a Christian message.

Rev Caroline was formally licensed as our Distinctive Deacon.

We said farewell to Mr Glyne Kingsley Stuart, Samuel McKenzie Joseph, Joseph Emanuel Chrostopher, Mrs Mary Elizabeth Phillip, Mrs Mary Alberta Daniel, Mr Kehinde Olawale Oluwatayu Oshungbure, Mr Dennis Duncan Christopher, Mr Gary Douglas Vernon, Mr Gabriel O'Neil Barrow, Doreen Everitt, Mrs Janet Gordon, Tricia Nicolette Beazer, Mr Sterling Collington Forest, Emmanuel Evans Carter, James Alexander Chadwick, Michael James England and Rudolph Anthony Johnson. May they all rest in peace, and rise in glory.

Our Finances

For 2024, the PCC took the difficult decision to reduce the Parish Share given to the diocese. This was taken after much prayerful consideration, and a removal from the diocese of the support for our mission and administration work. Reflection included an examination of what the impact would be if we maintained the Parish Share, and what action we would need to take in order to set a balanced budget. The PCC had previously informed the

diocese of the difficulties that the church would face if the support was cut, and is particularly frustrating as the Diocese receives considerable support from the Church Commissioners to assist the most deprived parishes, of which St Peter's is one. Our Parish Share for 2024 is offered as £800.

Rector's Recommendations

The Church needs to be aware of the lack of capacity - financially and personally and that this is a limiting factor in doing anything new. To that end it should continue to work to grow capacity and encourage church members and the local community to help.

The church relies on grants to do much of its work and these may not always be available. Considerations should be given to fund raising for particular items and issues. One such issue might be the church heating.

The building continues to need much love, care and affection (much like a person) but will also need some urgent maintenance works. In addition to the major works in the Quinquennial inspection, the PCC should be aware of the flooring in the rear of the church that will need work soon, and more people on the PCC should take an interest in the building maintenance.

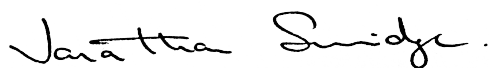
The church has gone through a number of testing times, and continues to do so. However, attentive prayer and a strong faith has always been rewarded in the past and I see no reason to change this approach. Prayerful discernment and reflection will show the path that God wants us to follow, and we should do so faithfully, even if others object.

Deanery Synod

We are part of the Leicester Deanery Synod. Cynthia Simon and Eloise Edwards are our representatives on Synod.

The Deanery Synod report is available to read

<https://drive.google.com/file/d/1rhl3Bn6bNoVvt-Wponz3pJCvuw2aO5X/view?usp=sharing>



Rev'd Jonathan Surridge
Rector of St Peter's Highfields and St Philip's Leicester
3rd April 2025

Treasurers Report

The formal accounts for our financial year 2024 are presented below along with the comparison for the preceding 12 months.

Formal notes and Interpretation for accounts

1. The accounting period for St Peter's Highfields is from 1 st January 2024 to 31 st December 2024
2. Gift Aid claims: HMRC gift aid tax refunds during the year £5460.74. Automatic monthly HMRC gift aid tax refunds from the Parish Giving scheme returned £1387.49 for 2024

Notes to accounts

1. These accounts have been prepared on the Receipts and Payments basis in accordance with The Charities Act (England and Wales) 2011

2. There are currently two active Account Funds:

- General fund – (Unrestricted)
- Grant fund (Restricted). Includes:
 - Church Urban Fund: Near Neighbours Soup and Social: social activities £3391.12
 - National Grid Electricity Distribution: Community Matters Fund, "Insulating warm rooms and people" £9217 income 2023 expenditure 2024
 - Severn Trent Community Fund £19566 split over two years 2024-25 balance 31 st December 2024 £15119.91
 - National Lottery Community Fund. Split over two years. Income 2024 £15565.70 Expenditure £16260.90

3. Category break down:

- Donations, appeals etc, Harvest, Cheque donations, Refreshments and Private Donations
- Non-recurring grants: includes restricted (as above) and non-restricted grants:
- National Lottery Community Fund retrospective funding £9030.74
- Salaries
 - J. Hillhouse (parties, cleaning and support), C. Parsons (Community Liaison/ Premises)
- Running Expenses: small equipment, disposables, stationery, promotion.

- Parish training and mission: warm packs, fun day, training manuals, refreshments, coach to Chester.
- Giving to external charities: One Roof, M.L.S.S, Headway
- Maintenance: grant expenditures including: ramp, roof insulation work, carpentry, kitchen update. Drain covers, fire extinguishers, plumbing, general. Lime tree removal.
- Contracts and Licenses: Church Suite, giving plates, website, accounting software, streaming license, permissions, mobile phone sim
- ICT and Technology: Lapel mic's, cables, amplifiers and routers (halls)

4. Utilities / Gas and Electric

		2023-24	2024-25
Gas	KW Rate	4.87	4.19
	Standing Charge	7.74	8.06
Electric 38 (church meter)	KW Rate	25.48	23.25
	Standing Charge	239.02	222.18
Electric 51 (hall meter)	KW Rate day	27.30	25.36
	KW Rate night	23.47	20.88
	Standing Charge	95.93	101.026

For 2023 the combined cost of utilities was £21,673.79

For 2024 the combined cost of utilities was £15674.88

Price per kilowatt-hour has reduced but there has been some increase in standing charges.

Over the course of the year, the cost of gas and electricity to St Peter's has reduced by approximately a quarter.

Our Utilities bills have been part funded 2023-2024 by National Lottery Community Fund and 2024- 2025 by Severn Trent Community Fund.

5. Grants

St Peter's would like to give thanks to the following organisations for Grants Awarded in 2024:

Church Urban Fund – Near Neighbours £3391.12

Severn Trent Community Fund £19566 awarded in 2024 with expenditure 2024-2025

St Peter's would also like to thank all the individuals who have generously given in 2024

St Peter's Highfields

Balance Sheet detailed

		As at 31/12/2024	As at 31/12/2023
Current assets			
	6501: Bank current account	62,305.88	44,452.36
	6502: Cash Book	723.01	252.32
	6505: Bank deposit account	-	-
	6590: Petty Cash	40.00	40.00
	Total Current assets	63,068.89	44,744.68
Liabilities			
	6699: Agency collections	138.00	(876.80)
	Total Liabilities	138.00	(876.80)
	Net Asset surplus (deficit)	62,930.89	45,621.48
Reserves			
	Excess/(deficit) to date	17,309.41	(8,173.18)
	Z01: Starting balances	45,621.48	54,418.64
	Z03: Gains and losses own use	-	(623.98)
	Total Reserves	62,930.89	45,621.48

Represented by Funds		
General (Unrestricted)	46,921.69	36,404.48
Designated	753.99	-
Restricted	15,255.21	9,217.00
Total	62,930.89	45,621.48

St Peter's Highfields
Receipts and Payments Account
For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Planned giving	9,747.99	-	-	-	9,747.99	11,802.89
Collections and other giving	6,750.69	753.99	-	-	7,504.68	7,253.48
Other voluntary receipts	12,706.79	-	39,522.82	-	52,229.61	13,054.74
Gift Aid recovered	6,848.23	-	-	-	6,848.23	1,916.40
Other receipts	376.38	-	-	-	376.38	7,186.99
Activities for generating funds	19,009.16	-	-	-	19,009.16	16,911.34
Investment Income	-	-	-	-	-	-
Receipts from church activities	3,956.84	-	-	-	3,956.84	3,978.83
Total Receipts	59,396.08	753.99	39,522.82	-	99,672.89	62,104.67
Payments						
Cost of generating funds	245.73	-	18.10	-	263.83	-
Missionary and Charitable Giving	1,421.85	-	10,955.92	-	12,377.77	2,969.85
Parish Share	0.02	-	799.98	-	800.00	8,000.00
Clergy and Staffing costs	11,362.78	-	6,090.81	-	17,453.59	5,975.56
Church Running Expenses	20,785.88	-	10,956.32	-	31,742.20	33,175.47
Church Repairs & Maintenance	9,451.10	-	4,059.19	-	13,510.29	14,119.49
Governance Costs	5,798.18	-	417.62	-	6,215.80	6,037.48
Hall Running Costs	-	-	-	-	-	-
Hall Repairs & Maintenance	-	-	-	-	-	-
New Building work	-	-	-	-	-	-
Total Payments	49,065.54	-	33,297.94	-	82,363.48	70,277.85
Excess of receipts over payments before transfer	10,330.54	753.99	6,224.88	-	17,309.41	(8,173.18)
Transfers:						
Gross transfers between funds - in	243.32	-	56.65	-	299.97	10,009.26
Gross transfers between funds - out	(56.65)	-	(243.32)	-	(299.97)	(10,009.26)
Excess of receipts over payments before other gains	10,517.21	753.99	6,038.21	-	17,309.41	(8,173.18)
Net movement in funds	10,517.21	753.99	6,038.21	-	17,309.41	(8,797.16)
Reconciliation of funds						
Excess of receipts over payments at beginning of the year	36,404.48	-	9,217.00	-	45,621.48	54,418.64
Excess of receipts over payments for the year	46,921.69	753.99	15,255.21	-	62,930.89	45,621.48

St Peter's Highfields

Analysis of Receipts and Payments Selected period: 01 January 2024 to 31 December 2024

	General	Designated	Restricted	Endowment	This year	Total Last year
Receipts						
Planned giving						
0101 - Gift Aid - Bank	480.00	-	-	-	480.00	1,180.00
0102 - Parish Giving Scheme	5,879.82	-	-	-	5,879.82	5,384.44
0110 - Gift Aid - Envelopes	929.83	-	-	-	929.83	1,746.04
0201 - Other planned giving	2,458.34	-	-	-	2,458.34	3,492.41
Planned giving Totals	9,747.99	-	-	-	9,747.99	11,802.89
Collections and other giving						
0301 - Loose plate collections	4,455.90	453.99	-	-	4,909.89	6,213.56
0302 - Online and card machine	1,679.79	300.00	-	-	1,979.79	829.82
0401 - All other giving and voluntary receipts	480.00	-	-	-	480.00	-
0501 - One-off Gift Aid gifts	135.00	-	-	-	135.00	210.10
Collections and other giving Totals	6,750.69	753.99	-	-	7,504.68	7,253.48
Other voluntary receipts						
0550 - Donations appeals etc	2,549.63	-	-	-	2,549.63	1,166.74
0701 - Legacies	-	-	-	-	-	-
0801 - Recurring grants	-	-	-	-	-	-
08A1 - Non-recurring one-off grants	10,157.16	-	39,522.82	-	49,679.98	11,888.00
Other voluntary receipts Totals	12,706.79	-	39,522.82	-	52,229.61	13,054.74
Gift Aid recovered						
0601 - Tax recoverable on Gift Aid	6,848.23	-	-	-	6,848.23	1,916.40
Gift Aid recovered Totals	6,848.23	-	-	-	6,848.23	1,916.40
Other receipts						
0901 - Other funds generated (fundraising)	-	-	-	-	-	184.04
0910 - Crowdfunding	-	-	-	-	-	6,992.95
1310 - Insurance claims	-	-	-	-	-	-
1311 - Any other income	20.82	-	-	-	20.82	10.00
1313 - Share of cost - LCR Radio	355.56	-	-	-	355.56	-
Other receipts Totals	376.38	-	-	-	376.38	7,186.99
Activities for generating funds						
1210 - Hire of Halls/Building	19,009.16	-	-	-	19,009.16	16,911.34
Activities for generating funds Totals	19,009.16	-	-	-	19,009.16	16,911.34
Investment Income						
1020 - Bank and building society interest	-	-	-	-	-	-
Investment Income Totals	-	-	-	-	-	-
Receipts from church activities						

					Total	
	General	Designated	Restricted	Endowment	This year	Last year
1101 - Fees for weddings and funerals	2,741.00	-	-	-	2,741.00	2,513.01
1312 - Meals	147.14	-	-	-	147.14	1,265.82
1314 - Staff cost contributions	1,068.70	-	-	-	1,068.70	200.00
Receipts from church activities Totals	3,956.84	-	-	-	3,956.84	3,978.83
Receipts Grand Totals	59,396.08	753.99	39,522.82	-	99,672.89	62,104.67
Payments						
Cost of generating funds						
1710 - Costs of applying for grants	-	-	-	-	-	-
1730 - Fundraising activities costs and payment	-	-	-	-	-	-
2385 - Transaction Fees	245.73	-	18.10	-	263.83	-
Cost of generating funds Totals	245.73	-	18.10	-	263.83	-
Missionary and Charitable Giving						
1801 - Giving to external charities/missions	917.19	-	-	-	917.19	913.37
2202 - Food Costs - Mission	504.66	-	1,214.90	-	1,719.56	2,056.48
2203 - Grant Expenditures	-	-	9,741.02	-	9,741.02	-
Missionary and Charitable Giving Totals	1,421.85	-	10,955.92	-	12,377.77	2,969.85
Parish Share						
1910 - Ministry parish share etc	0.02	-	799.98	-	800.00	8,000.00
Parish Share Totals	0.02	-	799.98	-	800.00	8,000.00
Clergy and Staffing costs						
2001 - Salaries, wages and honaria	11,239.99	-	6,090.81	-	17,330.80	5,786.09
2002 - Staff Pension	-	-	-	-	-	-
2101 - Clergy and staff expenses	122.79	-	-	-	122.79	189.47
Clergy and Staffing costs Totals	11,362.78	-	6,090.81	-	17,453.59	5,975.56
Church Running Expenses						
2201 - Parish training and mission costs	337.63	-	6,446.66	-	6,784.29	2,354.77
2380 - Running costs	536.76	-	36.00	-	572.76	431.02
2381 - Worship/Altar Supplies	806.81	-	-	-	806.81	1,253.06
2382 - Organ Tuning and Maintenance	480.00	-	-	-	480.00	1,848.00
2383 - Organist	3,480.00	-	-	-	3,480.00	2,745.00
2384 - cleaning supplies	393.84	-	106.99	-	500.83	483.10
2386 - Contracts and Licenses	768.74	-	263.61	-	1,032.35	1,246.38
2387 - ICT and Technology	1,004.19	-	-	-	1,004.19	860.35
2388 - Organist Funeral	80.00	-	-	-	80.00	280.00
2402 - Gas	5,405.68	-	2,497.95	-	7,903.63	13,384.80
2403 - Electricity	6,287.38	-	1,483.87	-	7,771.25	7,159.85
2404 - Water	49.82	-	34.62	-	84.44	104.76
2405 - Phone /Broadband	1,155.03	-	86.62	-	1,241.65	1,024.38
Church Running Expenses Totals	20,785.88	-	10,956.32	-	31,742.20	33,175.47
Hall Running Costs						
Hall Running Costs Totals	-	-	-	-	-	-

	General	Designated	Restricted	Endowment	This year	Total Last year
Church Repairs & Maintenance						
2701 - major repairs	-	-	-	-	-	-
2702 - Architect	-	-	-	-	-	-
2720 - interior and exterior decorating	-	-	-	-	-	1,112.57
2785 - Maintenance	9,451.10	-	4,059.19	-	13,510.29	13,006.92
Church Repairs & Maintenance Totals	9,451.10	-	4,059.19	-	13,510.29	14,119.49
Hall Repairs & Maintenance						
Hall Repairs & Maintenance Totals	-	-	-	-	-	-
New Building work						
New Building work Totals	-	-	-	-	-	-
Governance Costs						
2601 - Governance costs examination/audit fee	10.00	-	-	-	10.00	54.76
2602 - Insurance	5,788.18	-	417.62	-	6,205.80	5,982.72
Governance Costs Totals	5,798.18	-	417.62	-	6,215.80	6,037.48
Payments Grand Totals	49,065.54	-	33,297.94	-	82,363.48	70,277.85

St Peter's Highfields

Statement of Assets and Liabilities (by fund)
As at: 31 December 2024

			Balance	Previous balance
Cash At Bank And In Hand				
6501: Bank current account				
General fund	Unrestricted		46,158.68	36,112.16
Grant Funding	Restricted		15,255.21	9,217.00
Agency collection	Restricted		138.00	(876.80)
Windrush Window	Designated		753.99	-
			62,305.88	44,452.36
6502: Cash Book				
General fund	Unrestricted		723.01	252.32
			723.01	252.32
6590: Petty Cash				
General fund	Unrestricted		40.00	40.00
			40.00	40.00
		Cash At Bank And In Hand	63,068.89	44,744.68
Agency Accounts				
6699: Agency collections				
Agency collection	Restricted		138.00	(876.80)
			138.00	(876.80)
		Agency Accounts	138.00	(876.80)
		Grand Total	62,930.89	45,621.48



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

P. C. C. OF ST. PETER'S HIGHFIELD

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1193247

Set out on pages

1-6

Remember to indicate the page numbers of additional sheets.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2025.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

J. A. Marvin

Date:

28 February 2025

Name:

JOSEPH ANTHONY MARVIN

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

ROTTERDAM CHARTERED ACCOUNTANT

Address:

76, HENDON GRANGE

420, LONDON ROAD

LEICESTER LE2 2PZ