



ANNUAL REPORT

2025

ST PETER'S CHURCH

2 ST PETER'S ROAD, LEICESTER, LE2 1DA
Registered Charity 1193247

Parochial Church Council of St Peter's Highfields
Annual Report 2025

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 - Elizabeth Gray (including Safeguarding)
Delroy Davis (until APCM in 2025)
Dave Edwards (appointed at the APCM)

Mission and Administration: Cathryn Parsons (including Treasurer)

Members - Jesus Brito (Head Server)
Anita Fogarty (Secretary)
Christopher Gray (Organist), until 2 December 2025
Jennifer Hillhouse (Event Host)
Cynthia Simon (Deanery Synod)
Eloise Edwards (Deanery Synod)
Geraldine Robbins
Tony Punter
Mia Simon
Rosanna Harris (until APCM)
Meryl Skreet (until APCM)
Delroy Davis (from APCM)

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

2025 was a challenging and yet rewarding year for the church. Austerity continues to bite deeply on the poorest areas of the country, and Highfields and the St Peter's estate, are not immune from the pressures and apparent lack of care from the country as a whole. It was the first full year following the withdrawal of Diocesan support for our Administration and work with our neighbours - work that the Church committed, after careful prayer, to continue in faith that funding would be found. We are phenomenally grateful for all the support that we have received during this time, especially for the support from Seven Trent Community Fund.

The Diocesan reorganisation proposals, for so called 'Minster Communities' rumbled on and took both a lot of time and focus whilst bringing uncertainty. Particular thanks go to Anita Fogarty-Brown who attended all the original meetings to provide continuity and overview. Unfortunately, proposals are no further developed.

The PCC reiterated previous concerns, specifically that, *"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. Improvements were made with new microphones in church, a revamped and improved Coffee Bar and a steady switch over from Windows to Linux operating system meaning that computers did not have to be replaced.

We maintained our Bronze Eco Award, and negotiated a new electricity and gas supply contract. As in previous years, our electricity is 100% renewable, and from October 2025 the gas used for heating the church and community rooms was classed as 100% biofuel - being generated from waste, and so considered by the UK Government as zero rated for carbon dioxide.

The PCC renewed its statement on inclusivity, remained a member of the the Inclusive Church network and indicated that the church would bless same sex couples who were married and expressed a desire to be able to do so in stand alone services.

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 year we followed the Church Urban Funds "Growing Good" series and took Micah, "To walk humbly with our God" as our Bible verse for the year. During Lent, two groups used the Musical "Les Miserable, to explore the real meaning of forgiveness and salvation. In Autumn we thoroughly enjoyed one of the occasional worship series, Sing the Lord a New Song, when we worshipped using music from The Beatles, and our Christmas all age worship was Carols and Curry.

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.

We embarked on a year long process of negotiation and exploration regarding our heating boilers and what alternatives , might be available, whilst also setting out to raise funds to replace the boilers. A Faculty was applied for and eventually awarded to replace the existing, unreliable and inefficient, gas boilers with new A+ rated efficient gas boilers. The remaining none-LED lights were replaced as part of an ongoing upgrade to lighting, but work will be needed in the coming year on the LED lights fitted in the church, some of which are starting to fail.

Although we have toilets, they are not accessible to people in a wheelchair. The Quinquennial Inspection details a number of urgent works, and improvements needed such as to the electrical supply. Additionally, the roof over the main kitchen is failing, as is the main oven and hob,, and the windrow protection grill on the west window will soon need replacing.

Work is still needed at the rear of church to complete the relamping 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.

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, which this year also included a sit down option for those who were homeless, or living alone. We continued our partnership with MLSS with a similar provision on a Wednesday lunchtime, and arranged and funded a Thank you meal for all the volunteers. We ran two Health Days aimed at "hard to reach" groups.

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. It was wonderful to join with our Muslim neighbours as we hosted a community Iftar, and again our neighbours joined us in May for the St Peter's Spring Celebration which included food and dancing.

We continue to be as generous as we can. The Saturday and Wednesday feed, which we deliver as partners with MLSS, has a lost opportunity cost of about £3,000 per year. We donated the food from our harvest collection to The Bridge and Wesley Hall. One Roof and Charity Link were our supported charities for the year with £927 being donated, and £880 was given to Leicester Diocese to support mission elsewhere in the Diocese.

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.

Our web site was revamped, and in order to improve accessibility for all, we started publishing the liturgy we use on Sundays via the web site.

In June, we said "Good luck and farewell" to Josh, who had been with us for almost two years. He was ordained at Leicester Cathedral in July and joined The Church of the Martyrs, on the west of Leicester where he is Assistant Curate.

We said farewell to Viola Helena Benjamin, Peter Joseph, Norris Charles, Kevin Patirck Rooney, Kenneth Henry, Lascelles Augustis Brown, Venris Lloyd Edie, James Webbe, Michael Oshungbure, Ainsley Harper (known as Bertie), Shantelle Griffith, Irlane Onita Burgess, Frederick Laudat, Rupert Alphonso Williams, Ruby Chambers, Koreen Morris, Evon Annette Taylor, Wilhelmina Riley, Timothy Morris, Tuncer Olcer, Clive McKoy, Magdalene Eleanor Hinds, Verna Celestona Frederick, Richard Greenwood, Ernest Pinney, Elsie Jemmott, Troy Archibald, and Shirley Martin. May they all rest in peace, and rise in glory.

Our Finances

Our full financial report is included which continues to show that the church manages to balance its books but remains in a difficult position. Austerity has it the community very hard. The finances as shown do not show the full cost of running the church as the stipend for our priest (who we share with St Philips) is largely paid for through support from the Church Commissioners Lowest Income Fund.

Deanery Synod

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

Safeguarding

The PCC and the church as a whole takes safeguarding very seriously. Extra attention was paid to ensure that all training was up to date and beyond the minimum needed. New signs were erected across the church to support those who might have been subject to abuse, whether in a church context or elsewhere.

The PCC had to deal with one serious safeguarding incident which, whilst it did not occur on church property, impacted massively on the church community and on some members of the PCC and the church. This incident has been reported both to Leicester Diocese and to the Charity Commission. Initial indications are that the Church has dealt with the issue appropriately, offered support that was needed, and that our actions have mitigated against any ongoing risk, but as always we remain open to further learning.

Organist

The PCC suspended our organist on 4th December 2025 and formally terminated their appointment on 21st December 2025.

Treasurers Report to the AGM, 2026

The formal accounts for our financial year 2025 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 1st January 2025 to 31st December 2025
2. Gift Aid claims: HMRC gift aid tax refunds during the year £4719.71
3. Automatic monthly HMRC gift aid tax refunds from the Parish Giving scheme returned £1297.06 for 2025

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 four active Account Funds:
 - General fund (Unrestricted)
 - Boiler Fund (Designated)
 - Windrush Window (Designated)
 - Grant fund (Restricted) Included:
 - Church Urban Fund: Near Neighbours Strengthening Ties: social activities £3153.00
 - Severn Trent Community Fund £19566 split over two years 2024-25 . Income received 31st December 2024 £15119.91. Expenditure £15119.91 in 2025
 - Leicester City Council Public Health Engagement Grant £1940
3. Category break down:
 - Donations, appeals etc, Harvest, Shoe box, Boiler, Funerals, Autumn Fair, Curry and Carols
 - Non-recurring grants: includes restricted (as above)
 - Other Funds Generated: Activity day sales
 - Salaries: J. Hillhouse (parties, cleaning and support), C. Parsons (Community Liaison/Premises)
 - Running Expenses: small equipment, disposables, stationery, promotion, furniture.
 - Parish training and mission: fun day, training day, coach to Skegness, gifts.
 - Giving to external charities: Charity Link

- Maintenance: general maintenance and upkeep, fire extinguishers, boiler maintenance, outdoor lights, brickwork, electrics, drainpipe,
- Contracts and Licenses: church suite, giving plates, website, accounting software, streaming license, permissions, mobile phone sim, fire alarm music license
- ICT and Technology: tablet and card machine

4. Utilities / Gas and Electric

Gas and Electric prices are updated annually in October

Current supplier - Corona Energy

		2024-25	2025-2026
Gas	KW Rate	4.19	3.80
	Standing Charge	£8.06 per day	£7.80 per day
Electric 38 (church meter)	KW Rate	23.25	20.78
	Standing Charge	22.218 pence pd	14.38 pence pd
Electric 51 (hall meter)	KW Rate day	25.36	24.31
	KW Rate night	20.88	16.86
	Standing Charge	10.1 pence pd	6.21 pence pd

For 2024 the combined cost of utilities was £15674.88

For 2025 the combined cost of utilities was £18552.30

Note: All electricity is 100% renewable. From October 2025 all gas is biomethane.

5. Grants

St Peter's would like to give thanks to the following organisations for Grants Awarded in 2025:

Church Urban Fund – Near Neighbours £3153.00

Leicester City Council - Public Health Engagement Grant £1940.00

and to

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 2025

Signed

Jonathan Surridge

Rev Jonathan Surridge (Rector)

Cathryn Parsons

Cathryn Parsons (Treasurer)

St Peter's Highfields

Balance Sheet detailed

		As at 31/12/2025	As at 31/12/2024
Current assets			
	6501: Bank current account	64,132.64	62,305.88
	6502: Cash Book	25.31	723.01
	6505: Bank deposit account	-	-
	6590: Petty Cash	40.00	40.00
	Total Current assets	64,197.95	63,068.89
Liabilities			
	6699: Agency collections	(1,544.65)	138.00
	Total Liabilities	(1,544.65)	138.00
	Net Asset surplus (deficit)	65,742.60	62,930.89
Reserves			
	Excess/(deficit) to date	2,811.71	17,309.41
	Z01: Starting balances	62,930.89	45,621.48
	Z03: Gains and losses own use	-	-
	Total Reserves	65,742.60	62,930.89

Represented by Funds

General (Unrestricted)	56,142.46	47,056.91
Designated	9,600.14	753.99
Restricted	-	15,119.99
Total	65,742.60	62,930.89

St Peter's Highfields
Receipts and Payments Account
For the period from 01 January 2025 to 31 December 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Planned giving	10,513.15	180.00	-	-	10,693.15	9,747.99
Collections and other giving	6,294.38	5,491.15	-	-	11,785.53	7,504.68
Other voluntary receipts	2,482.43	3,175.00	5,093.00	-	10,750.43	52,229.61
Gift Aid recovered	6,016.77	-	-	-	6,016.77	6,848.23
Other receipts	1,271.50	-	-	-	1,271.50	376.38
Activities for generating funds	24,687.79	-	-	-	24,687.79	19,009.16
Investment Income	-	-	-	-	-	-
Receipts from church activities	5,469.00	-	-	-	5,469.00	3,956.84
Total Receipts	56,735.02	8,846.15	5,093.00	-	70,674.17	99,672.89
Payments						
Cost of generating funds	477.66	-	-	-	477.66	263.83
Missionary and Charitable Giving	1,560.32	-	5,093.00	-	6,653.32	12,377.77
Parish Share	880.00	-	-	-	880.00	800.00
Clergy and Staffing costs	8,009.93	-	11,708.31	-	19,718.24	17,453.59
Church Running Expenses	25,962.80	-	3,411.68	-	29,374.48	31,742.20
Church Repairs & Maintenance	3,211.97	-	-	-	3,211.97	13,510.29
Governance Costs	7,546.79	-	-	-	7,546.79	6,215.80
Hall Running Costs	-	-	-	-	-	-
Hall Repairs & Maintenance	-	-	-	-	-	-
New Building work	-	-	-	-	-	-
Total Payments	47,649.47	-	20,212.99	-	67,862.46	82,363.48
Excess of receipts over payments before transfer	9,085.55	8,846.15	(15,119.99)	-	2,811.71	17,309.41
Transfers:						
Gross transfers between funds - in	-	-	-	-	-	299.97
Gross transfers between funds - out	-	-	-	-	-	(299.97)
Excess of receipts over payments before other gains	9,085.55	8,846.15	(15,119.99)	-	2,811.71	17,309.41
Net movement in funds	9,085.55	8,846.15	(15,119.99)	-	2,811.71	17,309.41
Reconciliation of funds						
Excess of receipts over payments at beginning of the year	47,056.91	753.99	15,119.99	-	62,930.89	45,621.48
Excess of receipts over payments for the year	56,142.46	9,600.14	-	-	65,742.60	62,930.89

St Peter's Highfields

Analysis of Receipts and Payments Selected period: 01 January 2025 to 31 December 2025

					Total	
	General	Designated	Restricted	Endowment	This year	Last year
Receipts						
Planned giving						
0101 - Gift Aid - Bank	1,493.28	180.00	-	-	1,673.28	480.00
0102 - Parish Giving Scheme	5,630.24	-	-	-	5,630.24	5,879.82
0110 - Gift Aid - Envelopes	1,447.43	-	-	-	1,447.43	929.83
0201 - Other planned giving	1,942.20	-	-	-	1,942.20	2,458.34
Planned giving Totals	10,513.15	180.00	-	-	10,693.15	9,747.99
Collections and other giving						
0301 - Loose plate collections	3,955.94	5,041.15	-	-	8,997.09	4,909.89
0302 - Online and card machine	2,258.44	450.00	-	-	2,708.44	1,979.79
0401 - All other giving and voluntary receipts	-	-	-	-	-	480.00
0501 - One-off Gift Aid gifts	80.00	-	-	-	80.00	135.00
Collections and other giving Totals	6,294.38	5,491.15	-	-	11,785.53	7,504.68
Other voluntary receipts						
0550 - Donations appeals etc	2,482.43	3,175.00	-	-	5,657.43	2,549.63
0701 - Legacies	-	-	-	-	-	-
0801 - Recurring grants	-	-	-	-	-	-
08A1 - Non-recurring one-off grants	-	-	5,093.00	-	5,093.00	49,679.98
Other voluntary receipts Totals	2,482.43	3,175.00	5,093.00	-	10,750.43	52,229.61
Gift Aid recovered						
0601 - Tax recoverable on Gift Aid	6,016.77	-	-	-	6,016.77	6,848.23
Gift Aid recovered Totals	6,016.77	-	-	-	6,016.77	6,848.23
Other receipts						
0901 - Other funds generated (fundraising)	128.01	-	-	-	128.01	-
0910 - Crowdfunding	-	-	-	-	-	-
1310 - Insurance claims	-	-	-	-	-	-
1311 - Any other income	614.08	-	-	-	614.08	20.82
1313 - Share of cost - LCR Radio	529.41	-	-	-	529.41	355.56
Other receipts Totals	1,271.50	-	-	-	1,271.50	376.38
Activities for generating funds						
1210 - Hire of Halls/Building	22,723.79	-	-	-	22,723.79	19,009.16
1212 - Car Parking	1,964.00	-	-	-	1,964.00	-
Activities for generating funds Totals	24,687.79	-	-	-	24,687.79	19,009.16
Investment Income						
1020 - Bank and building society interest	-	-	-	-	-	-
Investment Income Totals	-	-	-	-	-	-

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
Receipts from church activities						
1101 - Fees for weddings and funerals	4,777.00	-	-	-	4,777.00	2,741.00
1312 - Meals	200.00	-	-	-	200.00	147.14
1314 - Staff cost contributions	492.00	-	-	-	492.00	1,068.70
Receipts from church activities Totals	5,469.00	-	-	-	5,469.00	3,956.84
Receipts Grand Totals	56,735.02	8,846.15	5,093.00	-	70,674.17	99,672.89
Payments						
Cost of generating funds						
1710 - Costs of applying for grants	-	-	-	-	-	-
1730 - Fundraising activities costs and payment	-	-	-	-	-	-
2385 - Transaction Fees	477.66	-	-	-	477.66	263.83
Cost of generating funds Totals	477.66	-	-	-	477.66	263.83
Missionary and Charitable Giving						
1801 - Giving to external charities/missions	927.00	-	-	-	927.00	917.19
2202 - Food Costs - Mssion	629.41	-	-	-	629.41	1,719.56
2203 - Grant Expenditures	3.91	-	5,093.00	-	5,096.91	9,741.02
Missionary and Charitable Giving Totals	1,560.32	-	5,093.00	-	6,653.32	12,377.77
Parish Share						
1910 - Ministry parish share etc	880.00	-	-	-	880.00	800.00
Parish Share Totals	880.00	-	-	-	880.00	800.00
Clergy and Staffing costs						
2001 - Salaries, wages and honaria	7,822.31	-	11,708.31	-	19,530.62	17,330.80
2002 - Staff Pension	-	-	-	-	-	-
2101 - Clergy and staff expenses	187.62	-	-	-	187.62	122.79
Clergy and Staffing costs Totals	8,009.93	-	11,708.31	-	19,718.24	17,453.59
Church Running Expenses						
2201 - Parish training and mission costs	1,095.71	-	-	-	1,095.71	6,784.29
2380 - Running costs	1,070.23	-	-	-	1,070.23	572.76
2381 - Worship/Altar Supplies	500.70	-	-	-	500.70	806.81
2382 - Organ Tuning and Maintenance	708.00	-	-	-	708.00	480.00
2383 - Organist	3,120.00	-	-	-	3,120.00	3,480.00
2384 - cleaning supplies	617.68	-	-	-	617.68	500.83
2386 - Contracts and Licenses	2,390.93	-	-	-	2,390.93	1,032.35
2387 - ICT and Technology	289.08	-	-	-	289.08	1,004.19
2388 - Organist Funeral	880.00	-	-	-	880.00	80.00
2402 - Gas	5,694.95	-	1,847.93	-	7,542.88	7,903.63
2403 - Electricity	8,303.16	-	1,563.75	-	9,866.91	7,771.25
2404 - Water	215.57	-	-	-	215.57	84.44
2405 - Phone / Broadband	1,076.79	-	-	-	1,076.79	1,241.65
Church Running Expenses Totals	25,962.80	-	3,411.68	-	29,374.48	31,742.20
Hall Running Costs						

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
Hall Running Costs Totals	-	-	-	-	-	-
Church Repairs & Maintenance						
2701 - major repairs	-	-	-	-	-	-
2702 - Architect	-	-	-	-	-	-
2720 - interior and exterior decorating	-	-	-	-	-	-
2785 - Maintenance	3,211.97	-	-	-	3,211.97	13,510.29
Church Repairs & Maintenance Totals	3,211.97	-	-	-	3,211.97	13,510.29
Hall Repairs & Maintenance						
Hall Repairs & Maintenance Totals	-	-	-	-	-	-
New Building work						
New Building work Totals	-	-	-	-	-	-
Governance Costs						
2601 - Governance costs examination/audit fee	285.60	-	-	-	285.60	10.00
2602 - Insurance	7,261.19	-	-	-	7,261.19	6,205.80
Governance Costs Totals	7,546.79	-	-	-	7,546.79	6,215.80
Payments Grand Totals	47,649.47	-	20,212.99	-	67,862.46	82,363.48

St Peter's Highfields

Statement of Assets and Liabilities (by fund) As at: 31 December 2025

		Balance	Previous balance
Cash At Bank And In Hand			
6501: Bank current account			
Church Boilder	Designated	8,846.15	-
General fund	Unrestricted	56,077.15	46,293.90
Grant Funding	Restricted	-	15,119.99
Agency collection	Restricted	(1,544.65)	138.00
Windrush Window	Designated	753.99	753.99
		64,132.64	62,305.88
6502: Cash Book			
General fund	Unrestricted	25.31	723.01
		25.31	723.01
6590: Petty Cash			
General fund	Unrestricted	40.00	40.00
		40.00	40.00
	Cash At Bank And In Hand	64,197.95	63,068.89
Agency Accounts			
6699: Agency collections			
Agency collection	Restricted	(1,544.65)	138.00
		(1,544.65)	138.00
	Agency Accounts	(1,544.65)	138.00
	Grand Total	65,742.60	62,930.89



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

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

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1193247

Set out on pages

1-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 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:

13th March 2026

Name:

J. A. MARVIN

Relevant professional
qualification(s) or body

ROTHSD CHARTERED ACCOUNTANT

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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