

T.E.A.MS

England & Wales · Charity number 1196693

Details

Other names	THERAPY EXERCISE ACTIVE WITH MS
Status	Registered
Legal form	Other
Registered	2021-11-19
Register	View on the Charity Commission register

Contact

Address	1 Farm Close Hutton Brentwood Essex CM13 2PN
Phone	07366395847
Email	T.E.A.MS@outlook.com
Website	www.teamsessex.co.uk

Activities

Objects: THE RELIEF OF PERSONS LIVING WITH MULTIPLE SCLEROSIS AND OTHER SIMILAR NEUROLOGICAL CONDITIONS BY PROVIDING SERVICES, ADVICE AND SUITABLE THERAPIES

Activities: T.E.A.MS is a charity supporting those affected by Multiple Sclerosis. We use exercise, massage therapies, reflexology and social events to help alleviate the symptoms and isolation sometimes associated with M.S. and to promote mobility. We operate from Eagle Hall, The Drive, Warley, Essex.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-30	£75,409	£43,943	-	-
2024-07-30	£37,061	£35,538	-	-
2023-07-30	£38,767	£33,994	-	-
2022-07-30	£67,502	£26,642	-	-

Trustees

Name	Role	Appointed
JACALYNE CEBREIRO	Chair	2021-05-27
Bilinda Busch		2021-05-27
Lynne Lawrence		2021-05-27

T.E.A.MS

England & Wales - Charity number 1196693

Accounts

Trustees' Annual Report for the period 31st July 2024 -30th July 2025

Charity Name T.E.A.MS Registration number 1196693

Trustee names: Jacalyne Cebreiro, Bilinda Busch, Lynne Lawrence

Registered Address 1 Farm Close, Hutton, Brentwood, Essex CM13 2PN

T.E.A.MS meets weekly on Thursdays at Eagle Hall, Warley, Essex.

Nine paid staff provide exercise, massage and foot care.

T.E.A.MS is open to those with MS but also supports other neurological conditions and their partners and carers.

Exercise tuition takes precedence alongside muscle relaxation techniques. Social interaction is also important to the charity and various events have taken place this year in order to encourage friendships and promote awareness of the work we do. An annual BBQ event and social days throughout the year have raised funds and our profile.

T.E.A.MS has grown in members this year and we anticipate this will continue. Members continue to learn exercise techniques and uptake in exercise classes and massage is high.

Our end of year financial statement stands at £78,632.00 providing stability for the next year. We will continue to promote T.E.A.MS and increase our service to more people in the Essex area.

TEAMS INCOME AND EXPENDITURE

31st July 2024 to 30th July 2025

See notes

INCOME

Balance brought forward from 30th July 2024	£47,166.00	
Interest on NatWest Savings Account (July - June)	£1,027.00	
Donations	£6,847.00	1
Grants	£29,860.00	2
Fundraising	£12,069.00	3
Thursday exercise classes & therapies	£20,109.00	
Thursday donations from refreshments etc	£3,272.00	
HMRC Gift Aid	£627.00	
Member Voluntary Subscriptions	£1,598.00	
Total Income	£122,575.00	

EXPENDITURE

Hire of premises	£7,013.00	
Public Liability Insurance	£285.00	
Equipment and supplies	£1,789.00	4
Salaries	£31,270.00	
TEAMS members event (deposit)	£550.00	
Donations to Charities	£200.00	
Miscellaneous	£2,836.00	5
Total Expenditure	£43,943.00	

NET INCOME / (EXPENDITURE)

TOTAL FUNDS C/F AT 30TH JULY 2025

£78,632.00

Notes on Income and Expenditure 31st July 2022 to 30th July 2023

INCOME

1 Donations:

Laindon Day Centre	£2,600.00
Charities Trust (total)	£1,410.00
Recycle4Charity	£36.00
Individuals/Members	£2,801.00

2 Grants

ESC Sports of England	£699.00
National Lottery	£17,071.00
Albert Hunt Foundation	£5,000.00
Augustine Courtland	£4,000.00
Matthew Wrightson	£600.00
FSJ	£1,440.00
Barchester Health	£700.00
Essex County Council	£350.00

3 Fundraising

Emily & Adam triathlon	£1,465.00
Canoe Challenge	£865.00
Peak District Skyline	£4,195.00
Colin Anderson memorial	£1,195.00
Harry Hussey run	£1,165.00
Misc.	£115.00
BBQ	£1,985.00
Easter fayre	£498.00
Xmas fayre	£586.00

EXPENDITURE

4 Equipment & Supplies

Massage Oils	£519.00
Storage Equipment	£160.00
Repairs to massage bed	£300.00
2 pop up gazebos	£460.00
Misc. exercise & massage equipment	£350.00

5 Miscellaneous

Fundraising expenses	£1,336.00
Stationery	£181.00
Advertising	£58.00
Gifts	£344.00
Thursday refreshment supplies	£399.00
TEAMS Xmas lunch deposit 2025	£100.00
Annual Charities Trust membership	£18.00
Annual website fees	£192.00
Red Cross Training for staff member	£208.00

T.E.A.MS

BALANCE SHEET AS AT 30TH JULY 2025

	£	£
NON CURRENT ASSETS		
Equipment	<u>£0.00</u>	
Total non current assets		
CURRENT ASSETS		
Savings account	£47,070.00	
Interest (July - June)	£1,027.00	
Cash at bank and in hand	<u>£30,535.00</u>	
Total current assets		£78,632.00
CURRENT LIABILITIES	<u>£0.00</u>	
Total liabilities		£ -
NET ASSETS		<u>£ 78,632.00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 78,632.00

T.E.A.MS CASH FLOW STATEMENT

31ST JULY 2024 TO 30TH JULY 2025

£

Cash received :	
Donations	£6,847.00
Grants	£29,860.00
Fundraising	£12,069.00
Exercise classes and therapies	£20,109.00
Refreshment donations	£3,272.00
HMRC Gift Aid	£627.00
Member Voluntary Subscriptions	£1,598.00
Interest on Savings Account (July 24 - June 25)	£1,027.00
Cash paid to self employed sports & massage therapists	£31,270.00
Premises rental	£7,013.00
Insurance (Public Liability)	£285.00
Equipment etc	£1,789.00
Miscellaneous receipts	£2,836.00
Donations to Charities	£200.00
TEAMS members event (deposit)	£550.00
Net Cash used by Operating Activities	<u>£43,943.00</u>
Net cash from Operating Activities	<u>£75,409.00</u>
Change in cash from Operating Activities	<u>£31,466.00</u>
Cash as at 31st July 2024	£47,166.00
Cash as at 30th July 2025	<u>£78,632.00</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
T.E.A MS

On accounts for the year ended

30th July 2025

**Charity no
(if any)**

1196693

Set out on pages

Attached

(remember to include 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 30/07/2025.

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:

G Woodhurst

Date:

3.10.2025

Name:

Gemma Woodhurst

Relevant professional

Accountant – ACCA

qualification(s) or body (if any):

Address: 117 Ingrebourne Gardens
Upminster
Essex RM14 1BJ

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.

[Empty box for disclosure details]

T.E.A.MS

England & Wales - Charity number 1196693

Accounts

Trustees' Annual Report for the period 31st July 2023 -30th July 2024

Charity Name T.E.A.MS Registration number 1196693

Trustee names: Jacalyne Cebreiro, Bilinda Busch, Lynne Lawrence

Registered Address 1 Farm Close, Hutton, Brentwood, Essex CM13 2PN

T.E.A.MS meets weekly on Thursdays at Eagle Hall, Warley, Essex.

Nine paid staff provide exercise, massage and foot care.

T.E.A.MS is open to those with MS but also supports other neurological conditions and their partners and carers.

Exercise tuition takes precedence alongside muscle relaxation techniques. Social interaction is also important to the charity and various events have taken place this year in order to encourage friendships and promote awareness of the work we do. An annual BBQ event and social days throughout the year have raised funds and our profile.

T.E.A.MS has grown in members this year and we anticipate this will continue. Members continue to learn exercise techniques and uptake in exercise classes and massage is high.

Our end of year financial statement stands at £47,156 providing stability for the next year. We will continue to promote T.E.A.MS and increase our service to more people in the Essex area.

TEAMS INCOME AND EXPENDITURE

31st July 2023 to 30th July 2024

See notes

INCOME

Balance brought forward from 30th July 2023	£45,633.00	
Interest on NatWest Savings Account (March-June)	£330.00	
Donations	£2,970.00	1
Grants	£0.00	
Fundraising	£9,441.00	2
Thursday exercise classes & therapies	£18,344.00	
Thursday cash sales from refreshments	£3,880.00	
HMRC Gift Aid	£493.00	
Member Subscriptions	£1,603.00	
Total Income	£82,694.00	

EXPENDITURE

Hire of premises	£6,602.00	
Public Liability Insurance	£269.00	
Equipment and supplies	£634.00	3
Salaries	£25,655.00	
Miscellaneous	£2,378.00	4
Total Expenditure	£35,538.00	

NET INCOME / (EXPENDITURE)

TOTAL FUNDS C/F AT 30TH JULY 2024 £47,156.00

Bank 1

Description Paid In(£) Withdrawn(£) Balance(£) 16 JUL 2024 BROUGHT FORWARD **25,330.07** 31

Bank 2

26.7.24 Card Transaction 4282 26JUL24 AMAZON.CO.U K*VJ8OE72Z5 AMAZON.CO.UK GB 2!

31.7.24 UL OnLine Transaction HALL HALL INV Aug 24 VIA MOBILE - LVP FP 31/07/24 10 260!

check bank

21826.24

25330

47156.24

47156.24

1 JUL Interest 31JUL GRS 65862317 90.17 25,420.24

5.00 **21,836.24**

92129885326000N 534.28 **21,301.96**

Notes on Income and Expenditure 31st July 2023 to 30th July 2024

INCOME

		check
1 Donations:		
Charities Trust (total)	£1,020.00	
Masonic Lodges	£340.00	
Xmas donations	£405.00	
Member Donations	£1,205.00	
		2,970.00
2 Fundraising:		
BBQs (2 July 23 & July 24)	£5,112.00	
Easter Fayre	£440.00	
Barleylands Funwalk	£432.00	
Xmas Fayre	£1,129.00	
Auction sales	£636.00	
Raffle/ Social Event	£1,692.00	9,441.00

EXPENDITURE

		check
3 Larger items include:		
Massage bed & cover	£122.00	
Privacy screens (massage)	£335.00	
Desk	£75.00	
Folding tables (3)	£102.00	634.00
4 Miscellaneous items include:		
Fundraising expenses	£1,296.00	
Stationery	£100.00	
Advertising	£223.00	
Gifts	£197.00	
Thursday refreshment supplies	£444.00	
TEAMS Xmas lunch deposit 2024	£100.00	
Annual Charities Trust membership	£18.00	2,378.00

T.E.A.MS

BALANCE SHEET AS AT 30TH JULY 2024

	£	£
NON CURRENT ASSETS		
Equipment	<u>£0.00</u>	
Total non current assets		
CURRENT ASSETS		
Savings account	£25,000.00	
Interest March - June	£330.00	
Cash at bank and in hand	<u>£21,836.00</u>	
Total current assets		£47,166.00
CURRENT LIABILITIES		
	<u>£0.00</u>	
Total liabilities		£ -
NET ASSETS		<u>£ 47,166.00</u>
TOTAL ASSESTS LESS CURRENT LIABILITIES		£ 47,166.00

T.E.A.MS CASH FLOW STATEMENT

31ST JULY 2023 TO 30TH JULY 2024

£

Cash received :	
Donations	£2,970.00
Grants	
Fundraising	£9,441.00
Exercise classes and therapies	£18,344.00
Refreshment sales	£3,880.00
HMRC Gift Aid	£493.00
Member Subscriptions	£1,603.00
Interest on Savings Account (March - June)	£330.00
Cash paid to self employed sports & massage therapists	£25,655.00
Premises Hires	£6,602.00
Insurance (Public Liability)	£269.00
Purchase of equipment	£634.00
Miscellaneous receipts	£2,378.00
Net Cash used by Operating Activities	<u>£35,538.00</u>
Net cash from Operating Activities	<u>£37,061.00</u>
Change in cash from Operating Activities	<u><u>£1,523.00</u></u>
Cash as at 31st July 2023	£45,633.00
Cash as at 30th July 2024	<u><u>£47,156.00</u></u>



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

T.E.A.MS

Report to the trustees/ members of

30.6.2024

On accounts for the year ended

1196693

Charity no (if any)

Attached

Set out on pages

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2024**.

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:

20.10.24

Date:

Gemma Woodhurst

Name:

ACCA, MAAT

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

IER

1

Address:
October 2018

117 Ingrebourne Gardens

Upminster Essex RM14 1BJ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

T.E.A.MS

England & Wales - Charity number 1196693

Accounts

Trustees' Annual Report for the period 31st July 2022 -30th July 2023

Charity Name T.E.A.MS Registration number 1196693

Trustee names: Jacalyne Cebreiro, Bilinda Busch, Lynne Lawrence

Registered Address 1 Farm Close, Hutton, Brentwood, Essex CM13 2PN

T.E.A.MS meets weekly on Thursdays at Eagle Hall, Warley, Essex.

Six paid staff provide exercise, massage and foot care.

T.E.A.MS is open to those with MS but also supports other neurological conditions and their partners and carers.

Exercise tuition takes precedence alongside muscle relaxation techniques. Social interaction is also important to the charity and various events have taken place this year in order to encourage friendships and promote awareness of the work we do. An annual BBQ event and social days throughout the year have raised funds and our profile.

T.E.A.MS has grown in members this year and we anticipate this will continue. Members continue to learn exercise techniques and uptake in exercise classes and massage is high.

Our end of year financial statement stands at £45,633 providing stability for the next year. We will continue to promote T.E.A.MS and increase our service to more people in the Essex area.

TEAMS INCOME AND EXPENDITURE

31st July 2022 to 30th July 2023

INCOME

Balance brought forward from 30th July 2022	£40,860.00
Donations	£2,996.00
Grants	£3,960.00
Fundraising	£10,001.00
Thursday exercise classes & therapies	£16,600.00
Thursday cash sales from refreshments	£3,833.00
HMRC Gift Aid	£1,217.00
Member Subscriptions	£160.00
Total Income	£79,627.00

EXPENDITURE

Hire of premises	£5,353.00
Public Liability Insurance	£229.00
Equipment and supplies	£698.00
Salaries	£22,360.00
TEAMS Members Event (deposit)	£553.00
Miscellaneous	£2,785.00
Donations/Gifts	£2,016.00
Total Expenditure	£33,994.00

NET INCOME / (EXPENDITURE)

TOTAL FUNDS C/F TO 30TH JULY 2023

£45,633.00

See notes

1

2

3

4

5

6

Notes on Income and Expenditure 31st July 2022 to 30th July 2023

INCOME

1 No large donations throughout the year

2 Grants:

Active Essex £3,960.00

3 Fundraising:

BBQs (2 in Sep 22 & July 23) £3,067.00
Barleylands Walks £318.00
Canoe Challenge £1,678.00
Peak District hike £3,500.00
Spring Fair £733.00
Golf day £705.00

EXPENDITURE

4 Larger items include:

Platform (assistance for massage bed)
4 exercise steps
Various small exercise equipment

5 Miscellaneous items include:

BBQ expenses
Stationery
Massage supplies (oils, bed rolls etc)
Tablecloths
TEAMS t shirts
Annual website fees
TEAMS Xmas lunch deposit 2023
Thursday refreshment supplies
Fundraising expenses
Advertising

6 Donations/Gifts:

Gift for Paramedics for training day
Contribution towards air conditioning
installation in Scouts Hall

7 Tangible Fixed Assets

Equipment cost

£414.00
£79.96
£90.12

£1,071.00
£47.00
£242.00
£132.00
£386.00
£163.00
£100.00
£266.00
£329.00
£48.00

£16.00

£2,000.00

T.E.A.MS

BALANCE SHEET AS AT 30TH JUL

£

NON CURRENT ASSETS

Equipment £0.00

Total non current assets

CURRENT ASSETS

Cash at bank and in hand £45,633.00

Total current assets

CURRENT LIABILITIES

£0.00

Total liabilities

NET ASSETS

TOTAL ASSESTS LESS CURRENT LIABILITIES

LY 2023

£ Notes

7

£ 45,633.00

£ -

£45,633.00

£45,633.00

T.E.A.MS CASH FLOW STATEMENT

31ST JULY 2022 TO 30TH JULY 2023

£

Cash received :

Donations	£2,996.00
Grants	£3,960.00
Fundraising	£10,001.00
Exercise classes and therapies	£16,600.00
Refreshment sales	£3,833.00
HMRC Gift Aid	£1,217.00
Member Subscriptions	£160.00

Cash paid to self employed sports & massage therapists	£22,360.00
Premises Hires	£5,353.00
Insurance (Public Liability)	£229.00
Purchase of equipment	£698.00
Event for TEAMS (deposit only)	£553.00
Miscellaneous receipts	£2,785.00
Donations/Gifts	£2,016.00

Net Cash used by operating activities	£33,994.00
Net cash from Operating Activities	£38,767.00

Change in cash from Operating Activities **£4,773.00**

Cash as at 31st July 2022	£40,860.00
Cash as at 30th July 2023	£45,633.00



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
T.E.A.MS

On accounts for the year ended

30.7.2023

Charity no (if any)

1196693

Set out on pages

Attached

(remember to include 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 DD30/07/2023YY.

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:

Gemma Woodhurst

Date:

19.11.2023

Name:

Gemma Woodhurst

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

ACCA

Address:

117 Ingrebourne Gardens, Upminster, Essex, RM14 1BJ

Only complete if the examiner needs to highlight 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.

T.E.A.MS

England & Wales - Charity number 1196693

Accounts

Trustees' Annual Report for the period 27th May 2021 -30th July 2022

Charity Name T.E.A.MS Registration number 1196693

Trustee names: Jacalyne Cebreiro, Bilinda Busch, Lynne Lawrence

Registered Address 1 Farm Close, Hutton, Brentwood, Essex CM13 2PN

T.E.A.MS meets weekly on Thursdays at Eagle Hall, Warley, Essex.

Six paid staff provide exercise, massage and foot care.

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Exercise tuition takes precedence alongside muscle relaxation techniques. Social interaction is also important to the charity and various events have taken place this year in order to encourage friendships and promote awareness of the work we do. An annual BBQ event and social days throughout the year have raised funds and our profile.

T.E.A.MS has grown in members this year and we anticipate this will continue. Members continue to learn exercise techniques and uptake in exercise classes and massage is high.

Our end of year financial statement stands at £39,333 providing stability for the next year. We will continue to promote T.E.A.MS and increase our service to more people in the Essex area.

T.E.A.MS CASH FLOW STATEMENT

27TH MAY 2021 TO 30TH JULY 2022

£

Cash received :	
Donations	£22,554.00
Grants	£13,235.00
Fundraising	£16,007.00
Exercise & therapy classes	£14,305.00
Refreshment sales	£1,401.00
Cash paid to self employed sports & massage therapists	-£16,530.00
Premises Hires	-£4,768.00
Insurance (Public Liability)	-£404.00
Purchase of equipment	-£4,148.00
Training	-£167.00
Miscellaneous receipts	-£625.00
Net Cash used by operating activities	<u>-£26,642.00</u>
Net cash from Operating Activities	<u>£67,502.00</u>
Change in cash from Operating Activities	<u><u>£40,860.00</u></u>
Cash as at 27th May 2021	<u>£0.00</u>
Cash as at 30th July 2022	<u><u>£40,860.00</u></u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

T.E.A.MS

**On accounts for the
year ended**

30.7.2022

**Charity
no (if
any)**

1196693

Set out on pages

Attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/07/2022**.

**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").

**Independent
examiner's
statement**

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.

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- 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:

Date:

5.3.2023

Name:

Gemma Woodhurst

**Relevant
professional
qualification(s) or**

ACCA, MAAT

body (if any):

--

Address:

117 Ingrebourne Gardens
Upminster Essex RM14 1BJ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details as requested in the text to its left.