

# SHOCK SLEAFORD

England & Wales · Charity number 1197740

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-02-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 90A Main Street  
Dorrington  
Lincoln  
LN4 3QA

**Phone** 07904 160096

**Email** [enquiries@shocksleaford.co.uk](mailto:enquiries@shocksleaford.co.uk)

**Website** [www.shocksleaford.co.uk](http://www.shocksleaford.co.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE RELIEF OF SICKNESS AND PRESERVATION OF GOOD HEALTH BY THE PROVISION AND MANAGEMENT OF PUBLIC ACCESSIBLE AUTOMATED EXTERNAL DEFIBRILLATORS IN SLEAFORD, LINCOLNSHIRE AND THE SURROUNDING AREA.

**Activities:** SHOCK Sleaford is a volunteer-run charity whose members fundraise to purchase, install and manage publicly accessible automated external defibrillators (known as AEDs or defibs).

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£68,545	£64,405	-	-
2024-06-30	£66,838	£92,295	-	-
2023-06-30	£101,801	£55,284	-	-

## Trustees

Name	Role	Appointed
<b>Christian James Slingsby</b>	Chair	2022-02-01
Jared Simon Brook		2022-02-01
Matthew James Freeman		2025-08-02

**SHOCK SLEAFORD**

England & Wales - Charity number 1197740

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# Accounts

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**SHOCK SLEAFORD  
REGISTERED CHARITY NUMBER 1197740**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

## TRUSTEES REPORT

### **Objectives and activities**

The objectives of SHOCK Sleaford are for the public benefit, the relief of sickness and preservation of good health by the provision and management of publicly accessible automated external defibrillators in Sleaford and the surrounding area. To achieve these aims, SHOCK Sleaford carries out fundraising activities which support the purchase and maintenance of publicly accessible automated external defibrillators.

### **Public benefit**

To benefit the public by providing publicly accessible automated external defibrillators in Sleaford and the surrounding area.

The trustees confirm that they have complied with the requirements of Section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance.**

#### **Financial review**

For the year ended 30<sup>th</sup> June 2025, SHOCK Sleaford had income in excess of expenses of £4,140. The principal source of funding is the organisation of an annual fundraising event. The trustees have no concerns over the charity's ability to remain a going concern.

#### **Structure, governance and management**

The organisation is a charitable incorporated organisation limited by guarantee, incorporated and registered as a charity on 1<sup>st</sup> February 2022. Trustees are voted in by the charity's membership at either an annual general meeting or an extraordinary general meeting.

#### **Trustees**

Christian Slingsby (Chairperson)

Neil Freeman (Secretary)

Jared Brook (Treasurer)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SHOCK Steaford

1197740

**Receipts and payments accounts**

CC16a

For the period from	01/07/2024	To	30/06/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,076	-	-	1,076	259
Oktoberfest 2023	-	-	-	-	62,868
Oktoberfest 2024	65,372	-	-	65,372	2,530
Oktoberfest 2025	2,065	-	-	2,065	-
Collections at events	32	-	-	32	17
Other income	-	-	-	-	414
Defibrillators - supplied	-	-	-	-	750
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>68,545</b>	<b>-</b>	<b>-</b>	<b>68,545</b>	<b>66,838</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>68,545</b>	<b>-</b>	<b>-</b>	<b>68,545</b>	<b>66,838</b>
<b>A3 Payments</b>					
Defibrillators and parts	10,731	-	-	10,731	33,994
Oktoberfest 2023	-	-	-	-	48,419
Oktoberfest 2024	39,652	-	-	39,652	1,074
Oktoberfest 2025	4,974	-	-	4,974	-
Event Costs	42	-	-	42	102
Insurance	3,792	-	-	3,792	2,981
Equipment	4,452	-	-	4,452	5,005
Accountancy Fees	762	-	-	762	720
	-	-	-	-	-
<b>Sub total</b>	<b>64,405</b>	<b>-</b>	<b>-</b>	<b>64,405</b>	<b>92,295</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>64,405</b>	<b>-</b>	<b>-</b>	<b>64,405</b>	<b>92,295</b>
<b>Net of receipts/(payments)</b>	<b>4,140</b>	<b>-</b>	<b>-</b>	<b>4,140</b>	<b>- 25,457</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>21,060</b>	<b>-</b>	<b>-</b>	<b>21,060</b>	<b>46,517</b>
<b>Cash funds this year end</b>	<b>25,200</b>	<b>-</b>	<b>-</b>	<b>25,200</b>	<b>21,060</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Treasurers Account	25,200	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,200</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

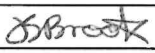
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JARED BROOK	28/4/26



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	SHOCK SLEAFORD		
<b>On accounts for the year ended</b>	30 <sup>TH</sup> JUNE 2025	<b>Charity no</b>	1197740
	<b>Set out on pages</b> TWO AND THREE		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/6/2025.

**Responsibilities and basis of report** As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 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.

**Signed:** *K Phillips* **Date:** 28/4/26

**Name:** KEITH PHILLIPS

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

**Address:** 18 NORTHGATE

SLEAFORD

LINCOLNSHIRE NG34 7BJ

**SHOCK SLEAFORD**

England & Wales - Charity number 1197740

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# Accounts

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**SHOCK SLEAFORD  
REGISTERED CHARITY NUMBER 1197740**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

## TRUSTEES REPORT

### **Objectives and activities**

The objectives of SHOCK Sleaford are for the public benefit, the relief of sickness and preservation of good health by the provision and management of publicly accessible automated external defibrillators in Sleaford and the surrounding area. To achieve these aims, SHOCK Sleaford carries out fundraising activities which support the purchase and maintenance of publicly accessible automated external defibrillators.

### **Public benefit**

To benefit the public by providing publicly accessible automated external defibrillators in Sleaford and the surrounding area.

The trustees confirm that they have complied with the requirements of Section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance.**

#### **Financial review**

For the year ended 30<sup>th</sup> June 2024, SHOCK Sleaford had expenses in excess of income of £25,457. This is not considered excessive, as thirty-two new automated external defibrillators were purchased during the year, using previously generated funds. At the year end, the charity had a bank balance of £21,061. The principal source of funding is the organisation of an annual event. The trustees have no concerns over the charity's ability to remain a going concern.

#### **Structure, governance and management**

The organisation is a charitable incorporated organisation limited by guarantee, incorporated and registered as a charity on 1<sup>st</sup> February 2022. Trustees are voted in by the charity's membership at either an annual general meeting or an extraordinary general meeting.

#### **Trustees**

Christian Slingsby (Chairperson)

Neil Freeman (Secretary)

Jared Brook (Treasurer)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SHOCK Seaford

1197740

## Receipts and payments accounts

CC16a

For the period  
from

01/07/2023

To

30/06/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	259	-	-	259	44,303
Oktoberfest 2023	62,868	-	-	62,868	54,871
Oktoberfest 2024	2,530	-	-	2,530	570
Collections at events	17	-	-	17	75
Other income	414	-	-	414	838
Defibrillators - supplied	750	-	-	750	1,145
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,838</b>	<b>-</b>	<b>-</b>	<b>66,838</b>	<b>101,802</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,838</b>	<b>-</b>	<b>-</b>	<b>66,838</b>	<b>101,802</b>
<b>A3 Payments</b>					
Defibrillators and parts	33,994	-	-	33,994	8,256
Defibrillators - maintenance	-	-	-	-	2,676
Oktoberfest 2023	48,419	-	-	48,419	37,930
Oktoberfest 2024	1,074	-	-	1,074	295
Event Costs	102	-	-	102	467
Insurance	2,981	-	-	2,981	3,703
Equipment	5,005	-	-	5,005	1,732
Meeting expenses	-	-	-	-	224
Accountancy Fees	720	-	-	720	-
	-	-	-	-	-
<b>Sub total</b>	<b>92,295</b>	<b>-</b>	<b>-</b>	<b>92,295</b>	<b>55,284</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>92,295</b>	<b>-</b>	<b>-</b>	<b>92,295</b>	<b>55,284</b>
<b>Net of receipts/(payments)</b>	<b>- 25,457</b>	<b>-</b>	<b>-</b>	<b>- 25,457</b>	<b>46,517</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 25,457</b>	<b>-</b>	<b>-</b>	<b>- 25,457</b>	<b>46,517</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Treasurers Account	21,061	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,061</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error: OK OK OK

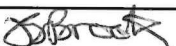
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JARED BROOK	25/11/25



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	SHOCK SLEAFORD		
<b>On accounts for the year ended</b>	30 <sup>TH</sup> JUNE 2024	<b>Charity no</b>	1197740
	<b>Set out on pages</b> TWO AND THREE		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/6/2024.

**Responsibilities and basis of report** As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 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.

**Signed:**  **Date:**

**Name:**

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

**Address:**

**SHOCK SLEAFORD**

England & Wales - Charity number 1197740

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# Accounts

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**SHOCK Sleaford**  
**Registered Charity Number 1197740**

**Annual Accounts**  
**For the period ended 30 June 2023**

## **TRUSTEES REPORT**

### **Objectives and activities**

The objects of SHOCK Sleaford are for the public benefit the relief of sickness and preservation of good health by the provision and management of public accessible automated external defibrillators in Sleaford and the surrounding area. To achieve these aims SHOCK Sleaford carries out fund raising activities which supports the purchase and maintenance of public accessible automated external defibrillators.

### **Public benefit**

To benefit the public by providing public accessible automated external defibrillators in Sleaford and the surrounding area.

The trustees confirm that they have complied with the requirements of Section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

### **Achievements and performance**

#### **Financial review**

For the period ending 30<sup>th</sup> June 2023, SHOCK Sleaford had income in excess of expenditure of £46,517. This is not considered excessive as a number of new automated external defibrillators will be purchased during the year to 30<sup>th</sup> June 2024. During the period under review six new automated external defibrillators were purchased.

The principal source of funding is the organisation of an annual Oktoberfest.

The trustees have no concerns over the charity's ability to remain a going concern.

#### **Structure, governance and management**

The organisation is a charitable incorporated organisation limited by guarantee, incorporated and registered as a charity on 1<sup>st</sup> February 2022.

Trustees are voted in by the charity's membership at either an annual general meeting or an extraordinary general meeting.

#### **Trustees**

Christian Slingsby (Chairperson)

Neil Freeman (Secretary)

Jared Brook (Treasurer)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SHOCK Sleaford

1197740

**Receipts and payments accounts**

CC16a

For the period from	01/02/2022	To	30/06/2023
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**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	45,141	-	-	45,141	-
Oktoberfest 2022	54,871	-	-	54,871	-
Oktoberfest 2023	570	-	-	570	-
Collections at events	75	-	-	75	-
Defibrilators - supplied	1,145	-	-	1,145	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>101,801</b>	<b>-</b>	<b>-</b>	<b>101,801</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>101,801</b>	<b>-</b>	<b>-</b>	<b>101,801</b>	<b>-</b>
<b>A3 Payments</b>					
Defibrilators - new	8,256	-	-	8,256	-
Defibrilators - maintenance	2,676	-	-	2,676	-
Oktoberfest 2022	37,930	-	-	37,930	-
Oktoberfest 2023	295	-	-	295	-
Event Costs	467	-	-	467	-
Insurance	3,703	-	-	3,703	-
Gazebo, Flags, Lanyards & Buckets	1,732	-	-	1,732	-
Meeting expenses	224	-	-	224	-
	-	-	-	-	-
<b>Sub total</b>	<b>55,284</b>	<b>-</b>	<b>-</b>	<b>55,284</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>55,284</b>	<b>-</b>	<b>-</b>	<b>55,284</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>46,517</b>	<b>-</b>	<b>-</b>	<b>46,517</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>46,517</b>	<b>-</b>	<b>-</b>	<b>46,517</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Treasurers Account	46,517	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>46,517</b>	-	-

(agree balances with receipts and payments account(s))



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Christian Slingsby	30/04/2024
	Jared Brook	30/04/2024



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** SHOCK SLEAFORD

**On accounts for the year  
ended** 30<sup>TH</sup> JUNE 2023 **Charity no** 1197740

**Set out on pages** TWO AND THREE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/6/2023.

**Responsibilities and  
basis of report** As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 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.

**Signed:** *K Phillips* **Date:** 30/4/24

**Name:** KEITH PHILLIPS

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

**Address:** 18 NORTHGATE  
SLEAFORD  
LINCOLNSHIRE NG34 7BJ