

KIRKBYMOORSIDE TOWN BRASS BAND

Trustees Annual Report

Period ended 31st March 2023

The trustees present their report and the unaudited financial statements of the charity for the period from 18th July 2022 to the 31st March 2023.

CHARITY NAME Kirkbymoorside Town Brass Band

CHARITY NUMBER 1199688

PRINCIPLE OFFICE Peebles
Keldholme
Kirkbymoorside
York
YO62 6ND

CHARITY TRUSTEES John R Sails
John Woodward
John A Wright

CHARITY SECRETARY Philip Woodward

FINANCIAL CONTROLS

Financial matters have been administered by the Treasurer, with financial control exercised by having financial transactions undertaken only by any of the following - John Barrett (Treasurer), Sarah Woodward (Musical Director) and Ben Smailes (Assistant Treasurer). Online banking is accessible by John Barrett and Ben Smailes (Assistant Treasurer). Regular reports of all of the band's financial transactions are made to the Trustees and their operations committee members throughout the year.

Kirkbymoorside Town Brass Band
Trustees Annual Report (*continued*)
Period Ended 31st March 2023

POWER OF APPOINTMENT OF TRUSTEES

Responsibility for the recruitment of new trustees rests with the existing trustees. All trustee appointments need to be approved by a decision of the members at a general meeting. Any new Trustees receive suitable training from the existing Trustees and are encouraged to examine the Charity Commission website for guidance.

RISKS POLICY

The Trustees conduct a review of the major risks to which the charity is exposed on an ongoing basis via meetings held with an elected committee every two months. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. These procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

OBJECTIVES AND ACTIVITIES

The aims and objectives of the Society shall be to educate the public in the Musical Arts and, in particular, the Art of Brass Band music, culture and heritage. It will aim to further the development of the public appreciation of the said Art, by the presentation of concerts, the provision of musical tuition and other activities.

The charity maintains and operates The Band Room and The James Holt Concert Hall in Manor Vale, Kirkbymoorside, York, YO62 6EG and uses these premises for band practice, concerts, training, education, tuition and its charitable activities. The James Holt Concert Hall is also used by the 1st Kirkbymoorside Scout Group on a peppercorn lease.

ACHIEVEMENTS AND PERFORMANCE

This charity was established on the 18th July 2022 and was in effect dormant until the previously unincorporated band (Registered Charity Number 505458) achieved its long awaited aim of switching its assets and operations into this new Charitable Incorporated Organisation (CIO) on the 31st December 2022. The Charity Trustees met on 4 occasions during the report period.

The unincorporated band will be responsible for the separate reporting of band events up to the 31st December 2022 and, whilst this report only covers the bands charitable activities subsequent to that switch, details of the final Trustees Report of the unincorporated band are included as an Appendix to provide continuity and details about the opening assets etc of this Charity. The Trustees can therefore report here the limited achievements and performance since the change as follows:-

- The band hosted a joint concert with the Swinton & District Excelsior Band, which also involved the Kirkbymoorside Community, Training and Senior Bands. This gave both bands the opportunity to entertain the audience with a wide range of music that also involved the set contest pieces to be performed at the annual North of England Brass Band qualifying contest for the National Brass Band Championship a week later.

Kirkbymoorside Town Brass Band
Trustees Annual Report (*continued*)
Achievements and Performance (*continued*)
Period Ended 31st March 2023

- At that event a week later the Senior Band delivered a satisfying rendition of Philip Wilby's "The Red Priest" – music written as a tribute to the baroque Venetian composer Vivaldi. This was the band's first performance at this competitive level for several years.
- The band was proud that a presentation "Women in Kirkbymoorside" on International Women's day included a tribute to the fact that the band had a solo cornet line consisting of 4 women (Jeanette Kendall, Alex Hughes, Grace Walker and Emma Smailes) who were also led by another woman (the band's Musical Director - Sarah Woodward). This is believed to be a unique first for a band competing in the Championship Section of the UK National Brass Band Championships.

FINANCIAL REVIEW

The Trustees are satisfied by the activities of the charity and are pleased with the results for the year. The detail can be found in the accounts reproduced herewith.

No remuneration or other benefits from employment with the charity or a related entity were received by the Trustees. One Trustee was paid £850.50 in respect of travel expenses. All of these expenses, being £850.50, were subsequently donated back to the charity, so the net cost to the charity of Trustee travel expenses and charitable activity costs was Nil.

RESERVES POLICY

The Trustees have considered the level of reserves that the Charity needs and are of the opinion that the Charity should have sufficient funds to settle the annual governance and support costs of its charitable activities.

The Trustees regularly review the level of the unrestricted reserve at meetings held with an elected committee every two months. If needed the Trustees seek further funds to maintain a reasonable level of reserve to maintain future charitable activities.

FUTURE PLANS

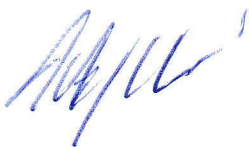
The charity, under a new legal status (as a Charitable Incorporated Organisation) is looking forward to its first full year of operations. However the band has a history extending back to the early 19th Century. For this coming year the charity plans to continue its longstanding role in the community in this coming year: -

- By marking the historic coronation of King Charles III with a celebratory concert;
- Through the delivery of concerts, the leading of parades and other civic functions and the fostering of the Christmas spirit through its longstanding historical festive activities;
- Through the free provision of tuition to all who wish to learn to play a Brass instrument;

Kirkbymoorside Town Brass Band
Trustees Annual Report (*continued*)
Future Plans (*continued*)
Period Ended 31st March 2023

- By maintaining the highest possible standing of the senior band in the wider Brass Band world;
- Through the development of new audiences to the genre of brass bands;
- By providing help and continued encouragement to young people to improve their standards of musicianship and to promote the town and surrounding area as an area of cultural activity.

The trustees' annual report was approved on 29 October 2023 and signed on behalf of the board of trustees by:



John A Wright

Kirkbymoorside Town Brass Band
RCN 1199688
Receipts and Payments
Period Ended 31 March 2023

Incoming Resources	£	£	note
Voluntary income			
Donations from Individuals		4,955	
Legacies and other donations		31,530	
Gift Aid Tax Refunds		1,262	
Subscriptions		100	
Other income		102	
Activities for generating funds			
Senior Band Fundraising		422	
Other Fund Raising		128	
Investment income			
Bank Interest		65	
Incoming resources from charitable activities			
CD/Book etc sales		-	
Engagements (Senior Band)		1,198	
Concerts (Senior Band)		-	
Training Bands Activities		-	
Collections		1,253	
Christmas Playing		-	
Prize Money		-	
Total Income		41,015	
Resources Expended			
Costs of generating voluntary income			
Cost of CD's sold	-		
Fund Raising Costs	-		
Cost of charitable Activities			
Presentation of Brass Music			
Concert costs (Senior Band)	544		
Other Musicians	-		
Contest Entry Fees etc	140		
Music	385		
Coach & Van hire	910		
Room Hire	-		
Instrument Repairs and Renewals	51		
Insurance	1,179		
Charitable Donations	-		
Support Costs			
Light and Heat	718		
Water	30		
Property Repairs and Renewals	231		
Advertising and promotion	-		
Legal & Professional	-		
Travelling Expenses	8,078		
Office costs	52		
Other costs	1,425		
Governance Costs			
Independent Examiners Fees	180		
Total Expenditure		13,923	
Receipts less Payments		27,092	
Capital			
less Depreciation		1,594	1
Net surplus/(deficit)		25,498	2

Kirkbymoorside Town Brass Band
RCN 1199688
Balance Sheet

	as at 31 March 2023		as at 31st March 2022		note
	£	£	£	£	
Fixed Assets:					
Tangible assets		482,314		-	1
Current Assets:					
Debtors		3,102		-	
Prepayments		-		-	
Cash on hand		633		-	
Bank deposit account					
Restricted	1,520		-		
Unrestricted	56,794	58,315	-	-	
Bank current account		1,099		-	
Current Liabilities:					
Creditors	2,878		-		
Accruals	-				
		2,878		-	
		<u>542,584</u>		<u>-</u>	
Represented By:					
Surplus of Receipts over Payments		<u>542,584</u>		<u>-</u>	2

These financial statements were approved by the board of trustees and authorised for issue on 29 October 2023, and are signed on behalf of the board by:


John A Wright
Trustee

Kirkbymoorside Town Brass Band
RCN 1199688
Notes To Accounts
Period Ended 31st March 2023

Note 1 Tangible Assets

	Freehold Land	Freehold Property	Instruments	Other Equipment	Uniforms	Totals
At cost:						
Introduced at 1st January 2023	48,837	395,540	159,821	15,723	25,689	645,610
Additions	-	-	-	864	1,199	2,063
At 31 March 2023	48,837	395,540	159,821	16,587	26,888	647,673
Depreciation to date:						
Introduced at 1st January 2023	-	24,230	115,496	6,394	17,646	163,765
Charge for year	-	-	1,108	255	231	1,594
At 31 March 2023	-	24,230	116,604	6,649	17,877	165,359
Written Down Values:						
Balance at 31 March 2023	48,837	371,310	43,217	9,938	9,011	482,314
Depreciation calculations						
Net book value as at 1st January 2023	48,837	371,310	44,325	9,329	8,043	481,845
additions in year	-	-	-	864	1,199	2,063
depreciation rate	0%	0%	10%	10%	10%	
depreciation (3 months)	-	-	1,108	255	231	1,594

Note 2 Surplus

Surplus of Receipts over Payments brought forward	-	
net surplus (deficit) for year	25,498	
cash transferred from unincorporated band	35,241	see Note 3. below
assets transferred from unincorporated band	481,845	
Surplus of Receipts over Payments carried forward	<u>542,584</u>	

Note 3 Opening cash from unincorporated band

05 January 2023	701	to cash
02 January 2023	1	to bank
02 January 2023	2,999	to bank
06 January 2023	10,000	to bank
09 January 2023	9,000	to bank
10 January 2023	10,000	to bank
17 January 2023	2,000	to bank
final transfer owed at year end	<u>540</u>	to bank 3rd April 2023
	<u>35,241</u>	

Kirkbymoorside Town Brass Band
RCN 1199688
Accountants Report

We have examined the Financial Statements for Kirkbymoorside Town Brass Band for the period ended 31 March 2023, from the books and records provided, and in our opinion these give a true and fair view of the Financial Position.

Smith Wilson Accountants
2a Acomb Court
Acomb
York
YO24 3BJ



Dated : 14/08/2023



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

Charity Name
Kirkbymoorside Town Brass Band

On accounts for the
period ended

31st March 2023

Charity no
(if any)

1199688

Set out on pages

1:2

(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 31/03/2023.

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

Signed:

M Smith

Date:

14/08/2023

Name:

MARTYN SMITH

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

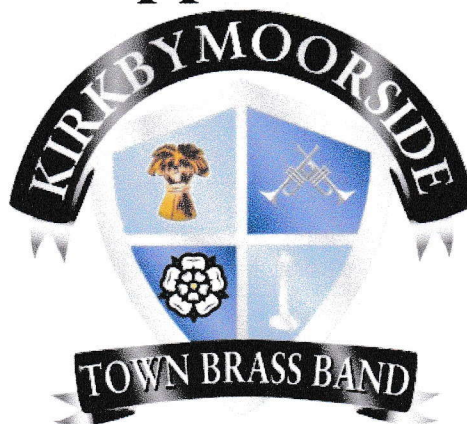
Address:

SMITH WILSON ACCOUNTANTS
2a Acomb Court, Acomb
York, YO24 3BJ.

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.

Appendix



KIRKBYMOORSIDE TOWN BRASS BAND

Trustees Annual Report

Final Period to 3rd April 2023

The trustees present their report and the unaudited financial statements of the charity for the final period 1st April 2022 to 3rd April 2023.

CHARITY NAME	Kirkbymoorside Town Brass Band
CHARITY NUMBER	0505458
PRINCIPLE OFFICE	Peebles Keldholme Kirkbymoorside York YO62 6ND
CHARITY TRUSTEES	John A Wright, John R Sails &. John Woodward.
CHARITY SECRETARY	Philip Woodward

FINANCIAL CONTROLS

Financial matters have been administered by the Treasurer, with financial control exercised by having the signing of cheques undertaken only by any of the following - John Barrett (Treasurer), Sarah Woodward (Musical Director) and John Woodward (Trustee). Online banking is accessible by John Barrett and Ben Smailes (Assistant Treasurer). Sarah Woodward has a band debit card, which is used for the occasional online and telephone payments that the band needs to make. Regular reports of all of the band's financial transactions are made to all committee members throughout the year.

Kirkbymoorside Town Brass Band

Trustees Annual Report (*continued*)

Period Ended 3rd April 2023

POWER OF APPOINTMENT OF TRUSTEES

The members have the power to appoint new Trustees by resolution at the Annual General Meeting. Any new Trustees receive suitable training from the existing Trustees and are encouraged to examine the Charity Commission website for guidance.

RISKS POLICY

The Trustees conduct a review of the major risks to which the charity is exposed on an ongoing basis via meetings held with an elected committee every two months. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. These procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

OBJECTIVES AND ACTIVITIES

The aims and objectives of the Society shall be to educate the public in the Musical Arts and, in particular, the Art of Brass Band music, culture and heritage. It will aim to further the development of the public appreciation of the said Art, by the presentation of concerts, the provision of musical tuition and other activities.

The charity maintains and operates The Band Room and The James Holt Concert Hall in Manor Vale, Kirkbymoorside, York, YO62 6EG and uses these premises for band practice, concerts, training, education, tuition and its charitable activities. The James Holt Concert Hall is also used by the 1st Kirkbymoorside Scout Group on a peppercorn lease.

ACHIEVEMENTS AND PERFORMANCE

The band started the period having overcome unprecedented inactivity due to Covid in recent years. It was wonderful to be able to return fully to the normality of our customary regular annual routines. This included our participation in many celebrations and events, which included the delivery of memorable musical occasions within our local community.

The Charity achieved the long awaited switch of its assets and operations into a new Charitable Incorporated Organisation Kirkbymoorside Town Brass Band CIO (Registered Charity Number 1199688) on the 31st December 2022. That new charity will be responsible for separate reporting of band events from that date. Whilst this charity continued to exist after the 31st December, its activities were restricted to administrative tidying up procedures following the change and so this report only covers the band's charitable activities up to that switch.

The Trustees can report the achievements of the charity during the 2022/23 year as follows:-

- The band paraded in front of the annual fundraising Tractor Run as it passed through Kirkbymoorside. The event raises funds for the Yorkshire Air Ambulance service;

Kirkbymoorside Town Brass Band
Trustees Annual Report (*continued*)
Period Ended 3rd April 2023
Achievements and performance (*continued*)

- After attaining the title of North of England First Section Champion Band at the regional qualifying round of the National Brass Band Championships at the end of the previous reporting year, the senior band delivered a celebratory concert in The James Holt Concert Hall;
- The band hosted a Masterclass with musicians from the world famous Black Dyke Band by extending an invitation to our neighbouring bands in the Ryedale area to join us in tutorials throughout a full and busy day which concluded with a splendid concert involving all those who had been present for the event;
- The town celebrations of the Queen's Silver Jubilee Concert was a major highlight, which involved all of our bands with over 75 of our musicians leading a parade through the town centre and delivering 4 hours of open air concerts of popular music throughout the day.
- The band was represented by an ensemble of our younger musicians performing in a world premier of "Seven Mercies" a Community Song Cycle by composer Joseph Howard and writer Emma Harding. The performance was inspired by the famous murals of Pickering Church as part of Ryedale Festival.
- The Senior Band represented the Brass Band community in a project consultation with York University and St Paul's Cathedral. This involved a recording of Arthur Sullivan's "Lost Chord". The recording, used as part of "50 Monuments in 50 Voices" was played in St Paul's Cathedral.
- The Training Band presented an afternoon of entertaining music at the annual Ryedale Show.
- The Community Band delivered a concert as part of the centenary celebration day for the Farndale Bandroom.
- Both the Community and Training bands participated in a celebratory evening of dance and brass with the Natalie Stephens dance group. Each participant group introduced others to their passion for their particular form of the creative arts.
- Following the senior band enjoying competitive success in the previous year, the Senior Band represented Kirkbymoorside and the wider Ryedale area (as well as the entire North of England) at the National Brass Band Championship held in Cheltenham in September. The band was delighted with the performance that it achieved and it was subsequently promoted to the Championship section for 2023.
- Armistice Day was marked in customary style with the Senior band leading the parade through Kirkbymoorside. This was followed by a moving rendition of "The Last Post" by the band's principle cornet on the 11th hour. Several of our musicians played "The Last Post" at a number of other locations to mark the occasion too. The day was rounded off with a short concert of appropriate music for the occasion in The Moorside Club.

Kirkbymoorside Town Brass Band
Trustees Annual Report
Period Ended 3rd April 2023
Achievements and performance (*continued*)

- All of our musicians were involved in the delivery of music in the lead up to Christmas. Two separate Christmas concerts were held. One was delivered by the Training and Community Bands followed a week later by the Senior Band concert, which raised £623.99 for the Yorkshire based children's cancer support charity Candlelighters. The band also delivered a full program of community carol playing around Kirkbymoorside and surrounding villages for the first time in 3 years.

FINANCIAL REVIEW

The Trustees are satisfied by the activities of the charity and are pleased with the results for the year. The detail can be found in the accounts reproduced below.

No remuneration or other benefits from employment with the charity or a related entity were received by the Trustees. One Trustee was paid £1,658.25 in respect of travel expenses (2022 One trustees - £1,875). All of these expenses, being £1,658.25 (2022 - £1,875), were subsequently donated back to the charity, so the net cost to the charity of Trustee travel expenses and charitable activity costs was Nil (2022- Nil).

RESERVES POLICY

The Trustees have considered the level of reserves that the Charity needs and are of the opinion that the Charity should have sufficient funds to settle the annual governance and support costs of its charitable activities.

The Trustees regularly review the level of the unrestricted reserve at meetings held with an elected committee every two months. If needed the Trustees seek further funds to maintain

a reasonable level of reserve to maintain future charitable activities.

FUTURE PLANS

Following the switch of operations to the CIO band the charity closed completely on 3rd April 2023. The closure was approved by the Charity Commission and the charity was removed from the Central Register of Charities with effect from 26th April 2023.

The trustees' annual report was approved on 15th May 2023 and signed on behalf of the board of trustees by:



John A Wright

Kirkbymoorside Town Brass Band

RCN 505458

Receipts and Payments

	Period ended 3rd April 2023	Year ended 31st March 2022	Note
	£	£	
Incoming Resources			
Voluntary income			
Donations from Individuals	11,555	11,217	
Government Coronavirus Grant	-	2,667	
Legacies and other donations	10,860	4,783	
Gift Aid Tax Refunds	5,139	4,159	
Subscriptions	1,405	1,800	
Other income	200	53	
Activities for generating funds			
Senior Band Fundraising	1,226	252	
Christmas Raffle	275	259	
Other Fund Raising	1,292	203	
Investment income			
Bank Interest	55	3	
Incoming resources from charitable activities			
Cheltenham fees & charges etc	2,810	-	
Cory Concert	1,249	-	
CD/Book etc sales	97	40	
Engagements (Senior Band)	-	100	
Concerts (Senior Band)	1,370	-	
Training Bands Activities	2,302	-	
Collections	2,449	2,616	
Christmas Playing	3,873	3,636	
Prize Money	-	200	
Total Income	46,159	31,987	
Resources Expended			
Costs of generating voluntary income			
Cost of CD's sold	-	-	
Fund Raising Costs	1,367	100	
Cost of charitable Activities			
Presentation of Brass Music			
Cheltenham travel etc. costs	9,428	-	
Note 3 Surplus	995	-	
Concert costs (Senior Band)	741	-	
Other Musicians	1,103	50	
Contest Entry Fees etc	441	130	
Music	612	636	
Coach & Van hire	1,995	500	
Room Hire	50	-	
Instrument Repairs and Renewals	960	9	
Insurance	3,297	3,720	
Charitable Donations	-	617	
Support Costs			
Light and Heat	464	1,153	
Water	118	141	
Property Repairs and Renewals	344	3,558	
Advertising and promotion	-	218	
Legal & Professional	-	-	
Travelling Expenses	11,665	11,612	
Office costs	653	605	
Other costs	922	914	
Governance Costs			
Independent Examiners Fees	-	1,980	
Total Expenditure	35,155	25,941	
Receipts less Payments	11,004	6,046	
Capital			
less Depreciation	5,002	6,844	1
Net surplus/(deficit)	6,002	(797)	2

Kirkbymoorside Town Brass Band
RCN 505458
Balance Sheet

	as at 3rd April 2023		as at 31st March 2022		
	£	£	£	£	Note
Fixed Assets:					
Tangible assets		-		481,740	1
Current Assets:					
Debtors		-		2,448	
Prepayments		-		-	
Cash on hand		-		500	
Bank deposit account					
Restricted	-	-	-	-	
Unrestricted	-	-	29,452	29,452	
Bank current account		-			
Current Liabilities:					
Creditors	-		4,065		
Accruals	-		236		
		-		4,301	
		<u>-</u>		<u>509,839</u>	
Represented By:					
Surplus of Receipts over Payments		<u>-</u>		<u>511,084</u>	2

These financial statements were approved by the board of trustees and authorised for issue on 15th May 2023 and are signed on behalf of the board by:



John A Wright
Trustee

Kirkbymoorside Town Brass Band
RCN 505458
Notes To Accounts

Period Ended 3rd April 2023

Note 1 Tangible Assets

	Freehold Land	Freehold Property	Instruments	Other Equipment	Uniforms	Totals
At cost:						
At 1 April 2022	48,837	395,540	154,714	15,723	25,689	640,502
Additions	-	-	5,108	-	-	5,108
At 31 December 2023	48,837	395,540	159,821	15,723	25,689	645,610
Depreciation to date:						
At 1 April 2022	-	24,230	111,902	5,637	16,993	158,763
Charge for year	-	-	3,594	756	652	5,002
At 31 December 2023	-	24,230	115,496	6,394	17,646	163,765
Written Down Values:						
Balance at 31 December 2022 to CIO band	48,837	371,310	44,325	9,329	8,043	481,845
Depreciation calculations						
Net book value b/f	48,837	371,310	42,812	10,085	8,695	481,740
additions in year	-	-	5,108	-	-	5,108
depreciation rate	0%	0%	10%	10%	10%	
depreciation (9 months)	-	-	3,594	756	652	5,002

Note 2 Surplus

Surplus of Receipts over Payments brought forward	511,084
net surplus (deficit) for year	6,002
net assets transferred to CIO band	(481,845)
bank and cash balances transferred to CIO band	(35,241)
Surplus of Receipts over Payments carried forward	-

Kirkbymoorside Town Brass Band
RCN 505458
Accountants Report

We have examined the Financial Statements for Kirkbymoorside Town Brass Band for the year ended 03 April 2023, from the books and records provided, and in our opinion these give a true and fair view of the Financial Position.

Smith Wilson Accountants
2a Acomb Court
Acomb
York
YO24 3BJ

MSmith

Dated :

14/08/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Kirkbymoorside Town Brass Band

On accounts for the year
ended

3rd April 2023

Charity no
(if any)

505458

Set out on pages

1:2

(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 03/04/2023.

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

Signed:

M Smith

Date:

14/08/2023

Name:

MARTYN SMITH

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

Address:

SMITH WILSON ACCOUNTANTS
2a ACOMB COURT, ACOMB
YORK, YO24 3BJ

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.