



Trustees' Annual Report for the period

From

To

Period start date

Period end date

1
May
2020

30
April
2021

Section A

Reference and administration details

Charity name

Barclays & Standon United Charities

Other names charity is known by

Standon Charities

Registered charity number (if any)

209195

Charity's principal address

40 South Road

Puckeridge

Ware

Postcode
SG11 1TH

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

Mark Acford
Chair

1

Suzanne Anderson

2

Rev John Chitham

3

Ex-officio

Rev Amanda Duncan

4

Ex-officio

Pat Foot

5

6

John Harris

Clerk

1st May 2020 to 30th April 2021

7

Judith Manser

Treasurer

8

David Goldstraw

Clerk

1st February 2021 to 30th April 2021

9

Joan Titterall

Jo Fisher

10

Megan Blay

11

12

13

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Scheme

How the charity is constituted
(eg. trust, association, company)

Trustees are co-opted, the two local vicars are ex-officio trustees, and the Parish Councils nominate two trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) The objects of the charity are the Alms house objects, the relief in need object, the educational object and the Thomas Fysher object.
- (2) The Alms house objects are
 - (a) the provision of Alms house accommodation for beneficiaries; and
 - (b) such charitable purposes for the benefit of the residents as the trustees decide.

The land identified in part 2 of the schedule to this scheme must be retained by the trustees for use for the Almshouse objects of the charity.

- (3) The relief in need object is the relief of persons in need, hardship or distress resident in the area of benefit.

The trustees may relieve the beneficiaries by:

- (a) making grants of money to them; or
- (b) providing or paying for goods, services, or facilities for them; or
- (c) making grants of money to other persons or bodies who provide goods, services, or facilities to those in need.

In exceptional cases the trustees may decide to assist someone (who is otherwise qualified) who is:

- (a) resident outside the area of benefit; or
- (b) only temporarily resident in the area of benefit.
- (4) The educational object is to pay the income to the Hertfordshire Educational Foundation (Registered Charity number 311025).
- (5) The Thomas Fysher object is to pay:

- (a) 2/9ths of the income to the relief in need branch created by clause 2(4) of this scheme.
- (b) 5/9ths of the income to the education branch created by clause 2(5) of this scheme.
- (c) 2/9ths of the income to Christ's Hospital School (Registered Charity number 306975).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Alms house branch: Provision of Alms houses.

Relief in Need branch: Grants have been made to individuals and local organisations.

Educational Branch: Grants have been made to Hertfordshire Education Foundation and Christs Hospital as required by the Scheme.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D **Achievements and performance**

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Trustees have maintained the Alms houses, received rents and returns on investments and used them to provide for the requirements of the Scheme.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity operates Cyclical and Emergency maintenance funds, keeps a balance on the grant making fund to enable extraordinary emergency grants to be made and will use any surplus on the Alms house branch to increase the stock of Alms houses available.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Signature(s)

Full name(s)

	Position (eg Secretary, Chair, etc)
Clerk to Trustees	
19 th October 2021	Date

Barclays & Standon United Charities

UK Balance Sheet - Standard

As of 31 March 2021

	<u>31 Mar 21</u>
ASSETS	
Fixed Assets	
PROPERTY	
Freehold properties	1,000,000.00
Leasehold property	137,000.00
Total PROPERTY	<u>1,137,000.00</u>
Total Fixed Assets	1,137,000.00
Other Assets	
Endowment & Capital Fund	
C O I F units	2,633.70
Charifund units	256,239.04
Total Endowment & Capital Fund	258,872.74
Cyclical Maintenance Fund	
N A A C I F Shares	27,906.25
Total Cyclical Maintenance Fund	<u>27,906.25</u>
Total Other Assets	286,778.99
Current Assets	
Other Current Assets	
Due from Relief in Need	41,254.27
Total Other Current Assets	41,254.27
Cash at bank and in hand	
Bank - Almshouse	152,156.78
Bank - Relief in Need	42,588.46
Charities Deposit Fund - RIN	24,448.13
Charities Deposit Fund - Alms	2,387.54
Total Cash at bank and in hand	<u>221,580.91</u>
Total Current Assets	262,835.18
Current Liabilities	
Other Current Liabilities	
Income payable	4,478.63
Owed to Educational	3,199.02
Owed to Thomas Fysher	1,379.61
Owed to Almshouse	36,775.64
Total Other Current Liabilities	<u>45,832.90</u>
Total Current Liabilities	45,832.90
NET CURRENT ASSETS	<u>217,002.28</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,640,781.27
Long Term Liabilities	
LOANS	
Network Housing Association	1,985.80
Housing Corporation	6,661.49
Total LOANS	<u>8,647.29</u>
Total Long Term Liabilities	<u>8,647.29</u>
NET ASSETS	<u><u>1,632,133.98</u></u>
Capital and Reserves	
Thomas Fysher Branch - Capital	250,211.00
Relief in Need Accumulated Fund	18,877.72

Barclays & Standon United Charities
UK Balance Sheet - Standard
As of 31 March 2021

Almshouse Branch Capital B/fwd
Profit for the Year
Shareholder funds

31 Mar 21
1,312,325.71
50,719.55
1,632,133.98

Barclays & Standon United Charities

UK Balance Sheet - Standard

As of 31 March 2021

	31 Mar 20
ASSETS	
Fixed Assets	
PROPERTY	
Freehold properties	1,000,000.00
Leasehold property	137,000.00
Total PROPERTY	1,137,000.00
Total Fixed Assets	1,137,000.00
Other Assets	
Endowment & Capital Fund	
C O I F units	2,633.70
Charifund units	256,239.04
Total Endowment & Capital Fund	258,872.74
Cyclical Maintenance Fund	
N A A C I F Shares	27,906.25
Total Cyclical Maintenance Fund	27,906.25
Total Other Assets	286,778.99
Current Assets	
Other Current Assets	
Due from Relief in Need	33,653.84
Total Other Current Assets	33,653.84
Cash at bank and in hand	
Bank - Almshouse	117,137.93
Bank - Relief in Need	28,112.46
Charities Deposit Fund - RIN	24,419.10
Charities Deposit Fund - Alms	2,384.70
Total Cash at bank and in hand	172,054.19
Total Current Assets	205,708.03
Current Liabilities	
Other Current Liabilities	
Income payable	4,384.39
Owed to Educational	3,131.71
Owed to Thomas Fysher	1,252.68
Owed to Almshouse	29,269.45
Total Other Current Liabilities	38,038.23
Total Current Liabilities	38,038.23
NET CURRENT ASSETS	167,669.80
TOTAL ASSETS LESS CURRENT LIABILITIES	1,591,448.79
Long Term Liabilities	
LOANS	
Network Housing Association	3,325.40
Housing Corporation	6,708.96
Total LOANS	10,034.36
Total Long Term Liabilities	10,034.36
NET ASSETS	1,581,414.43
Capital and Reserves	
Thomas Fysher Branch - Capital	250,211.00
Relief in Need Accumulated Fund	15,227.19

Barclays & Standon United Charities
UK Balance Sheet - Standard
As of 31 March 2021

	31 Mar 20
Almshouse Branch Capital B/fwd	1,267,082.84
Profit for the Year	48,893.40
Shareholder funds	<u>1,581,414.43</u>

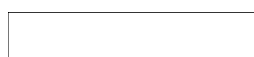
Barclays & Standon United Charities
Balance Sheet by Class
As of 31 March 2021

	Almshouse Branch		Educational Branch		Relief in Need Branch		Thomas Fysher Branch		TOTAL	
	31 Mar 21	31 Mar 20	31 Mar 21	31 Mar 20	31 Mar 21	31 Mar 20	31 Mar 21	31 Mar 20	31 Mar 21	31 Mar 20
ASSETS										
Current Assets										
Cash at bank and in hand										
Bank - Almshouse	152,156.78	117,137.93	0.00	0.00	0.00	0.00	0.00	0.00	152,156.78	117,137.93
Bank - Relief in Need	0.00	0.00	0.00	0.00	42,588.46	28,112.46	0.00	0.00	42,588.46	28,112.46
Charities Deposit Fund - RIN	0.00	0.00	0.00	0.00	24,448.13	24,419.10	0.00	0.00	24,448.13	24,419.10
Charities Deposit Fund - Alms	2,387.54	2,384.70	0.00	0.00	0.00	0.00	0.00	0.00	2,387.54	2,384.70
Total Cash at bank and in hand	154,544.32	119,522.63	0.00	0.00	67,036.59	52,531.56	0.00	0.00	221,580.91	172,054.19
Other Current Assets										
Due from Relief in Need	36,775.64	29,269.45	3,199.02	3,131.71	0.00	0.00	1,279.61	1,252.68	41,254.27	33,653.84
Total Other Current Assets	36,775.64	29,269.45	3,199.02	3,131.71	0.00	0.00	1,279.61	1,252.68	41,254.27	33,653.84
Total Current Assets	191,319.96	148,792.08	3,199.02	3,131.71	67,036.59	52,531.56	1,279.61	1,252.68	262,835.18	205,708.03
Fixed Assets										
PROPERTY										
Freehold properties	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
Leasehold property	137,000.00	137,000.00	0.00	0.00	0.00	0.00	0.00	0.00	137,000.00	137,000.00
Total PROPERTY	1,137,000.00	1,137,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,137,000.00	1,137,000.00
Total Fixed Assets	1,137,000.00	1,137,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,137,000.00	1,137,000.00
Other Assets										
Endowment & Capital Fund										
C O I F units	2,633.70	2,633.70	0.00	0.00	0.00	0.00	0.00	0.00	2,633.70	2,633.70
Charifund units	6,028.04	6,028.04	0.00	0.00	0.00	0.00	250,211.00	250,211.00	256,239.04	256,239.04
Total Endowment & Capital Fund	8,661.74	8,661.74	0.00	0.00	0.00	0.00	250,211.00	250,211.00	258,872.74	258,872.74
Cyclical Maintenance Fund										
N A A C I F Shares	27,906.25	27,906.25	0.00	0.00	0.00	0.00	0.00	0.00	27,906.25	27,906.25
Total Cyclical Maintenance Fund	27,906.25	27,906.25	0.00	0.00	0.00	0.00	0.00	0.00	27,906.25	27,906.25
Total Other Assets	36,567.99	36,567.99	0.00	0.00	0.00	0.00	250,211.00	250,211.00	286,778.99	286,778.99
TOTAL ASSETS	1,364,887.95	1,322,360.07	3,199.02	3,131.71	67,036.59	52,531.56	251,490.61	251,463.68	1,686,614.17	1,629,487.02
LIABILITIES & EQUITY										
Liabilities										
Current Liabilities										
Other Current Liabilities										
Income payable	0.00	0.00	3,199.02	3,131.71	0.00	0.00	1,279.61	1,252.68	4,478.63	4,384.39
Owed to Educational	0.00	0.00	0.00	0.00	3,199.02	3,131.71	0.00	0.00	3,199.02	3,131.71
Owed to Thomas Fysher	0.00	0.00	0.00	0.00	1,379.61	1,252.68	0.00	0.00	1,379.61	1,252.68
Owed to Almshouse	0.00	0.00	0.00	0.00	36,775.64	29,269.45	0.00	0.00	36,775.64	29,269.45
Total Other Current Liabilities	0.00	0.00	3,199.02	3,131.71	41,354.27	33,653.84	1,279.61	1,252.68	45,832.90	38,038.23
Total Current Liabilities	0.00	0.00	3,199.02	3,131.71	41,354.27	33,653.84	1,279.61	1,252.68	45,832.90	38,038.23
Long Term Liabilities										
LOANS										
Network Housing Association	1,985.80	3,325.40	0.00	0.00	0.00	0.00	0.00	0.00	1,985.80	3,325.40
Housing Corporation	6,661.49	6,708.96	0.00	0.00	0.00	0.00	0.00	0.00	6,661.49	6,708.96
Total LOANS	8,647.29	10,034.36	0.00	0.00	0.00	0.00	0.00	0.00	8,647.29	10,034.36
Total Long Term Liabilities	8,647.29	10,034.36	0.00	0.00	0.00	0.00	0.00	0.00	8,647.29	10,034.36
Total Liabilities	8,647.29	10,034.36	3,199.02	3,131.71	41,354.27	33,653.84	1,279.61	1,252.68	54,480.19	48,072.59
Capital and Reserves										
Thomas Fysher Branch - Capital	0.00	0.00	0.00	0.00	0.00	0.00	250,211.00	250,211.00	250,211.00	250,211.00
Relief in Need Accumulated Fund	0.00	0.00	0.00	0.00	18,877.72	15,227.19	0.00	0.00	18,877.72	15,227.19
Almshouse Branch Capital B/fwd	1,312,325.71	1,267,082.84	0.00	0.00	0.00	0.00	0.00	0.00	1,312,325.71	1,267,082.84
Profit for the Year	43,914.95	45,242.87	0.00	0.00	6,804.60	3,650.53	0.00	0.00	50,719.55	48,893.40
Shareholder funds	1,356,240.66	1,312,325.71	0.00	0.00	25,682.32	18,877.72	250,211.00	250,211.00	1,632,133.98	1,581,414.43
TOTAL LIABILITIES & EQUITY	1,364,887.95	1,322,360.07	3,199.02	3,131.71	67,036.59	52,531.56	251,490.61	251,463.68	1,686,614.17	1,629,487.02

Barclays & Standon United Charities

Profit & Loss

April 2020 through March 2021



Apr '20 - Mar 21

Ordinary Income/Expense

Income

Donations received	913.75
Dividends and interest	13,240.84
Branch appropriations	
From Thomas Fysher	4,478.63
Total Branch appropriations	4,478.63
Agricultural land rents	11,967.35
Weekly maintenance charges	46,645.08

Total Income	77,245.65
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Expense

Repairs	9,218.75
Water and sewerage costs	0.00
Insurance	1,148.00
Loan interest	719.97
Membership subscriptions	216.00
Ground rent	150.00
Legal and professional costs	182.68

Total Expense	11,635.40
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Net Ordinary Income	65,610.25
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Other Income/Expense

Other Expense

Grants allocated	5,933.44
APPROPRIATIONS ~ Educational	
Herts Educational Foundation	3,199.02
Total APPROPRIATIONS ~ Educational	3,199.02
APPROPRIATIONS ~ Thomas Fysher	
Christ's Hospital School	1,279.61
Relief in Need Branch	1,279.61
Educational Branch	3,199.02
Total APPROPRIATIONS ~ Thomas Fysher	5,758.24

Total Other Expense	14,890.70
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Net Other Income	-14,890.70
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Profit for the Year	50,719.55
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Barclays & Standon United Charities

Profit & Loss

April 2020 through March 2021



Apr '19 - Mar 20

Ordinary Income/Expense

Income

Donations received	2,000.00
Dividends and interest	13,095.02
Branch appropriations	
From Thomas Fysher	4,384.39
Total Branch appropriations	4,384.39
Agricultural land rents	8,686.69
Weekly maintenance charges	50,771.48

Total Income 78,937.58

Expense

Repairs	7,555.68
Water and sewerage costs	491.36
Insurance	1,201.00
Loan interest	736.16
Membership subscriptions	225.00
Ground rent	150.00
Legal and professional costs	2,078.28

Total Expense 12,437.48

Net Ordinary Income 66,500.10

Other Income/Expense

Other Expense

Grants allocated	8,837.92
APPROPRIATIONS ~ Educational	
Herts Educational Foundation	3,131.71
Total APPROPRIATIONS ~ Educational	3,131.71
APPROPRIATIONS ~ Thomas Fysher	
Christ's Hospital School	1,252.68
Relief in Need Branch	1,252.68
Educational Branch	3,131.71
Total APPROPRIATIONS ~ Thomas Fysher	5,637.07

Total Other Expense 17,606.70

Net Other Income -17,606.70

Profit for the Year **48,893.40**

Barclays & Standon United Charities

Profit & Loss by Class

April 2020 through March 2021



	Almshouse Branch		Educational Branch	
	Apr '20 - Mar 21	Apr '19 - Mar 20	Apr '20 - Mar 21	Apr '19 - Mar 20
Ordinary Income/Expense				
Income				
Donations received	0.00	0.00	0.00	0.00
Dividends and interest	1,724.86	1,696.85	0.00	0.00
Branch appropriations				
From Thomas Fysher	0.00	0.00	3,199.02	3,131.71
Total Branch appropriations	0.00	0.00	3,199.02	3,131.71
Agricultural land rents	7,180.41	5,212.02	0.00	0.00
Weekly maintenance charges	46,645.08	50,771.48	0.00	0.00
Total Income	55,550.35	57,680.35	3,199.02	3,131.71
Expense				
Repairs	9,218.75	7,555.68	0.00	0.00
Water and sewerage costs	0.00	491.36	0.00	0.00
Insurance	1,148.00	1,201.00	0.00	0.00
Loan interest	719.97	736.16	0.00	0.00
Membership subscriptions	216.00	225.00	0.00	0.00
Ground rent	150.00	150.00	0.00	0.00
Legal and professional costs	182.68	2,078.28	0.00	0.00
Total Expense	11,635.40	12,437.48	0.00	0.00
Net Ordinary Income	43,914.95	45,242.87	3,199.02	3,131.71
Other Income/Expense				
Other Expense				
Grants allocated	0.00	0.00	0.00	0.00
APPROPRIATIONS ~ Educational				
Herts Educational Foundation	0.00	0.00	3,199.02	3,131.71
Total APPROPRIATIONS ~ Educational	0.00	0.00	3,199.02	3,131.71
APPROPRIATIONS ~ Thomas Fysher				
Christ's Hospital School	0.00	0.00	0.00	0.00
Relief in Need Branch	0.00	0.00	0.00	0.00
Educational Branch	0.00	0.00	0.00	0.00

Barclays & Standon United Charities

Profit & Loss by Class

April 2020 through March 2021

Total APPROPRIATIONS ~ Thomas Fysher

Total Other Expense

Net Other Income

Profit for the Year

Almshouse Branch		Educational Branch	
Apr '20 - Mar 21	Apr '19 - Mar 20	Apr '20 - Mar 21	Apr '19 - Mar 20
0.00	0.00	0.00	0.00
0.00	0.00	3,199.02	3,131.71
0.00	0.00	-3,199.02	-3,131.71
43,914.95	45,242.87	0.00	0.00

Barclays & Standon United Charities

Profit & Loss by Class

April 2020 through March 2021

	Relief in Need Branch		Thomas Fysher Branch	
	Apr '20 - Mar 21	Apr '19 - Mar 20	Apr '20 - Mar 21	Apr '19 - Mar 20
Ordinary Income/Expense				
Income				
Donations received	913.75	2,000.00	0.00	0.00
Dividends and interest	5,757.74	5,761.10	5,758.24	5,637.07
Branch appropriations				
From Thomas Fysher	1,279.61	1,252.68	0.00	0.00
Total Branch appropriations	1,279.61	1,252.68	0.00	0.00
Agricultural land rents	4,786.94	3,474.67	0.00	0.00
Weekly maintenance charges	0.00	0.00	0.00	0.00
Total Income	12,738.04	12,488.45	5,758.24	5,637.07
Expense				
Repairs	0.00	0.00	0.00	0.00
Water and sewerage costs	0.00	0.00	0.00	0.00
Insurance	0.00	0.00	0.00	0.00
Loan interest	0.00	0.00	0.00	0.00
Membership subscriptions	0.00	0.00	0.00	0.00
Ground rent	0.00	0.00	0.00	0.00
Legal and professional costs	0.00	0.00	0.00	0.00
Total Expense	0.00	0.00	0.00	0.00
Net Ordinary Income	12,738.04	12,488.45	5,758.24	5,637.07
Other Income/Expense				
Other Expense				
Grants allocated	5,933.44	8,837.92	0.00	0.00
APPROPRIATIONS ~ Educational				
Herts Educational Foundation	0.00	0.00	0.00	0.00
Total APPROPRIATIONS ~ Educational	0.00	0.00	0.00	0.00
APPROPRIATIONS ~ Thomas Fysher				
Christ's Hospital School	0.00	0.00	1,279.61	1,252.68
Relief in Need Branch	0.00	0.00	1,279.61	1,252.68
Educational Branch	0.00	0.00	3,199.02	3,131.71

Barclays & Standon United Charities

Profit & Loss by Class

April 2020 through March 2021

Total APPROPRIATIONS ~ Thomas Fysher

Total Other Expense

Net Other Income

Profit for the Year

Relief in Need Branch		Thomas Fysher Branch	
Apr '20 - Mar 21	Apr '19 - Mar 20	Apr '20 - Mar 21	Apr '19 - Mar 20
0.00	0.00	5,758.24	5,637.07
5,933.44	8,837.92	5,758.24	5,637.07
-5,933.44	-8,837.92	-5,758.24	-5,637.07
6,804.60	3,650.53	0.00	0.00

Barclays & Standon United Charities

Profit & Loss by Class

April 2020 through March 2021

	TOTAL	
	Apr '20 - Mar 21	Apr '19 - Mar 20
Ordinary Income/Expense		
Income		
Donations received	913.75	2,000.00
Dividends and interest	13,240.84	13,095.02
Branch appropriations		
From Thomas Fysher	4,478.63	4,384.39
Total Branch appropriations	4,478.63	4,384.39
Agricultural land rents	11,967.35	8,686.69
Weekly maintenance charges	46,645.08	50,771.48
Total Income	77,245.65	78,937.58
Expense		
Repairs	9,218.75	7,555.68
Water and sewerage costs	0.00	491.36
Insurance	1,148.00	1,201.00
Loan interest	719.97	736.16
Membership subscriptions	216.00	225.00
Ground rent	150.00	150.00
Legal and professional costs	182.68	2,078.28
Total Expense	11,635.40	12,437.48
Net Ordinary Income	65,610.25	66,500.10
Other Income/Expense		
Other Expense		
Grants allocated	5,933.44	8,837.92
APPROPRIATIONS ~ Educational		
Herts Educational Foundation	3,199.02	3,131.71
Total APPROPRIATIONS ~ Educational	3,199.02	3,131.71
APPROPRIATIONS ~ Thomas Fysher		
Christ's Hospital School	1,279.61	1,252.68
Relief in Need Branch	1,279.61	1,252.68
Educational Branch	3,199.02	3,131.71

Barclays & Standon United Charities

Profit & Loss by Class

April 2020 through March 2021

Total APPROPRIATIONS ~ Thomas Fysher

Total Other Expense

Net Other Income

Profit for the Year

TOTAL	
Apr '20 - Mar 21	Apr '19 - Mar 20
5,758.24	5,637.07
14,890.70	17,606.70
-14,890.70	-17,606.70
50,719.55	48,893.40



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
Barclays and Standon United Charities

On accounts for the year
ended

31 March 2021

Charity no
(if any)

Set out on pages

Remember to include the page numbers of additional pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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

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: 13/6/2021

Name:

John Harris

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

Address:

4 South Road

Puckeridge

Ware SG11 1TH

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).