

# ENSTONE PARISH HALL

England & Wales · Charity number 226105

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1968-07-09

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

## Contact

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**Address** Enstone Parish Hall  
The Paddocks  
Enstone  
Chipping Norton  
Oxfordshire  
OX7 4AZ

**Phone** 07391231304

**Website** [www.enstoneparish.org](http://www.enstoneparish.org)

## Activities

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**Objects:** VILLAGE HALL FOR THE GENERAL BENEFIT OF THE INHABITANTS OF ENSTONE, FULWELL & HEYTHROP.

**Activities:** Provides a hall for meetings and activities for the use of the community and other outside groups.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** ENSTONE, FULWELL AND HEYTHROP
- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,316	£30,097	-	-
2024-03-31	£25,387	£22,933	-	-
2023-03-31	£22,587	£20,403	-	-
2022-03-31	£38,638	£17,317	-	-
2021-03-31	£29,871	£13,600	-	-

## Trustees

Name	Role	Appointed
Andrew Lawrence Lee		2018-04-01
ENSTONE PARISH COUNCIL		2017-09-26

**ENSTONE PARISH HALL**

England & Wales - Charity number 226105

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	Day 1	Month 4	Year 2024	<b>To</b>	Day 31	Month 3	Year 2025

## Section A Reference and administration details

<b>Charity name</b>	Enstone Parish Hall		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	226105		
<b>Charity's principal address</b>	The Paddocks Enstone Chipping Norton Oxon		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Postcode</b></td> <td style="border: 1px solid black; padding: 2px;">OX7 \$If</td> </tr> </table>	<b>Postcode</b>	OX7 \$If
<b>Postcode</b>	OX7 \$If		

### 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)
1	Andrew Lee	chairman		
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### 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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By existing 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.

Trust operates with a chairman secretary committee and paid treasure.  
The trust holds meeting every quarter which follow a set agenda and minutes recorded

## Section C Objectives and activities

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

The trust operates and manages the parish hall for the residents of Enstone and the surrounding areas for social activities

The Hall in a venue for providing sport and social activates. This includes Quiz Nghts Yoga Film Nights Music Evenings etc

The trust charge a fee for the activates as part of the required funding needed to upkeep the hal.

**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)**

**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.

**Summary of the main achievements of the charity during the year**

We hosted the Enstone show with included dog show and the annual flower show

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The revenue the hall generates is reinvested into the hall for upkeep and improvement

**Details of any funds materially in deficit**

We made a loss due to increases in cost or utilities eg allelicity.

### Further financial review details (Optional information)

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

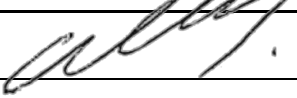
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## 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)	Andrew lee	
Position (eg Secretary, Chair, etc)	Chair	
Date	9 Dec 2026	

# Profit and Loss Report from 01/04/2024 to 31/03/2025

£

## Sales

Chair/Table Hire	10.00
Donations	23.00
Car Park Hire	35.00
Film Nights	128.00
Misc Income	180.00
Ofgem	311.09
Interest Received	784.75
Litchfield Room Regular users	807.30
Litchfield Room non regular users	1,047.00
Other Events	2,612.95
Main Hall Hire non regular users	5,136.70
Main Hall hire - regulars	16,240.00
<b>Total Sales</b>	<b><u>27,315.79</u></b>

## Expenses

Community First	50.00
Licences	417.08
Servicing:Heat Pump/CCTV/Fire Alarm	1,380.00
Accounts	3,488.14
The Ensign	240.00
Booking Costs	2,738.66
Cleaning Costs	3,158.67
Grounds Maintenance	2,258.60
Hall Maintenance	1,967.87
Insurance	1,411.48
Waste Removal	676.00
Film costs	114.39
Other costs	350.21
Fundraising Expenses	2,127.19
Gratuities	16.00
Business Rates	261.97
Electricity	9,246.76
Water	193.74
<b>Total Expenses</b>	<b><u>30,096.76</u></b>

**Net Loss** -2,780.97



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ENSTONE PARISH HALL

On accounts for the year ended

31<sup>st</sup> March 2025

Charity no (if any)

226105

Set out on pages

1 (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

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: [Signature]

Date: 18/10/25

Name: DANIEL FIELD

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

INSTITUTE OF CHARITIED ACCOUNTANTS (CACA)

Address:

11 LANGSDON CLOSE, CHURCHILL OX7 6QT

**ENSTONE PARISH HALL**

England & Wales - Charity number 226105

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	Day 1	Mont 4	Year 2023	<b>To</b>	Day 31	Month 03	Year 2024

## Section A Reference and administration details

<b>Charity name</b>	Enstone Parish Hall
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	226105
<b>Charity's principal address</b>	The Paddocks, Enstone, Chipping Norton, Oxon
<b>Postcode</b>	OX7 4LF

### 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)
1	Andrew Lee	Chairman		
2	Martin Jukes	Secretary		
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### 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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By existing 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.

Trust operates with a Chairman, Secretary, Committee and a paid Treasurer.
The trust holds meetings every quarter which follow a set agenda and minutes recorded.

**Section C Objectives and activities**

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

The trust operates to provide the Parish Hall as a well maintained venue for all residents of Enstone and the surrounding area.
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The Hall is a venue for a plethora of sports and social activities including Quiz Nights, Yoga, Film Nights, Music Evenings, Seasonal activities and other group activities.

The trust charge a nominal charge for usage which is used to finance the upkeep and maintenance of the facility.

**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)**

**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.

**Summary of the main achievements of the charity during the year**

In addition to the weekly events such as Badminton, Yoga and Line Dancing, in 2023 the hall has hosted Film Nights and a celebration of the coronation of King Charles III.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The trust uses existing funds to invest in the ongoing upkeep of the building and improve facilities on an ongoing basis.

**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 F

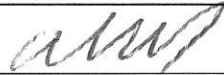
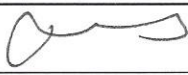
## Other optional information

## 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)	ANDREW LEE	MARTIN JUKES
Position (eg Secretary, Chair, etc)	CHAIR	SEC
Date		

# Profit and Loss Report up to 31 March 2024

£

## Sales

Donations	25.50
Car Park Hire	30.00
Litchfield Room non regular users	539.40
Interest Received	631.77
Litchfield Room Regular users	900.20
Ofgem	2,895.74
Main Hall Hire non regular users	4,425.00
Main Hall hire - regulars	15,939.70
<b>Total Sales</b>	<b><u>25,387.31</u></b>

## Expenses

Community First	50.00
Licences	614.24
Servicing:Heat Pump/CCTV/Fire Alarm	493.27
Accounts	3,300.00
The Ensign	220.00
Booking Costs	2,570.90
Cleaning Costs	3,781.27
Grounds Maintenance	1,715.27
Hall Maintenance	3,062.25
Insurance	1,319.96
Waste Removal	466.00
Other costs	358.00
Gratuities	15.00
Barclaycard Anywhere Charges	0.01
Business Rates	268.80
Electricity	4,515.71
Water	181.95
<b>Total Expenses</b>	<b><u>22,932.63</u></b>

**Net Profit** 2,454.68



Section A

Independent Examiner's Report

Report to the trustees

Charity name: GUSTON PARISH HALL

On accounts for the year ended

31/3/24 Charity no (if any) 226108

Set out on pages

(Insert number 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

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: [Signature]

Date: 09/05/2024

Name: DANIEL FIELD

Relevant professional qualification(s) or body

ICAEW - ACA

(if any):

Address:

**Section B**

**Disclosure**

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

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

**ENSTONE PARISH HALL**

England & Wales - Charity number 226105

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	Day 01	Month 04	Year 2021	<b>To</b>	Day 31	Month 03	Year 2022

## Section A Reference and administration details

<b>Charity name</b>	Enstone Parish Hall
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	226105
<b>Charity's principal address</b>	The Paddocks, Enstone, Chipping Norton, Oxon
<b>Postcode</b>	OX7 4LF

### 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)
1	Andrew Lee	Chairman		
2	Martin Jukes	Secretary		
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### 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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By existing 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.

Trust operates with a Chairman, Secretary, Committee and a paid Treasurer.

The trust holds meetings every quarter which follow a set agenda and minutes recorded. An AGM was held in May 2022 when all Trustees were re-elected.

## Section C Objectives and activities

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

The trust operates to provide the Parish Hall as a well maintained venue for all residents of Enstone and the surrounding area.

**Summary of the main achievements of the charity during the year**

The Hall continues to attract many and varied activities and post COVID 19 managed to keep the number of regular bookings at a pre COVID level. The challenge going forward will be to attract new users so as to fully exploit the potential of the facility.

The Hall is a venue for a plethora of sports and social activities including dancing, Yoga, Film Nights, Music Evenings, Seasonal activities and other group activities.

The trust charge a nominal charge for usage which is used to finance the upkeep and maintenance of the facility.

**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)**

**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 E

## Financial review

**Brief statement of the charity's policy on reserves**

The trust uses existing funds to invest in the ongoing upkeep of the building and improve facilities on an ongoing basis.

**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.

The main sources of funds for the financial year were Event Hire (£16,660.36), Grants from WODC (£4361.30), OFGEM payments (£2768.49) & funds from The Parish Council (£14285.90)

## Section F



## Other optional information

## 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)	ANDREW LEE	MARTIN JOCKES
Position (eg Secretary, Chair, etc)	CHAIR.	SEC.
Date	5/10/22.	

# Balance Sheet Report on 31/03/2022

£

## Assets

Amount owed from customers	1,703.39
Current account	6,580.23
Main Business Premium Account	46,740.10
Cash	60.00
<b>Total Assets:</b>	<u>55,083.72</u>

## Liabilities

Booking Deposit	1,206.00
Amount owed to suppliers	453.30
<b>Total Liabilities:</b>	<u>1,659.30</u>

**Assets - Liabilities** 53,424.42

## Capital

Capital	53,424.42
<b>Total Capital:</b>	<u>53,424.42</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

ENSTONE PARISH HALL

On accounts for the year ended

31/03/2022

Charity no (if any)

226105

Set out on pages

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

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:

*[Signature]*

Date:

14/08/2022

Name:

DANIEL FIELD

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

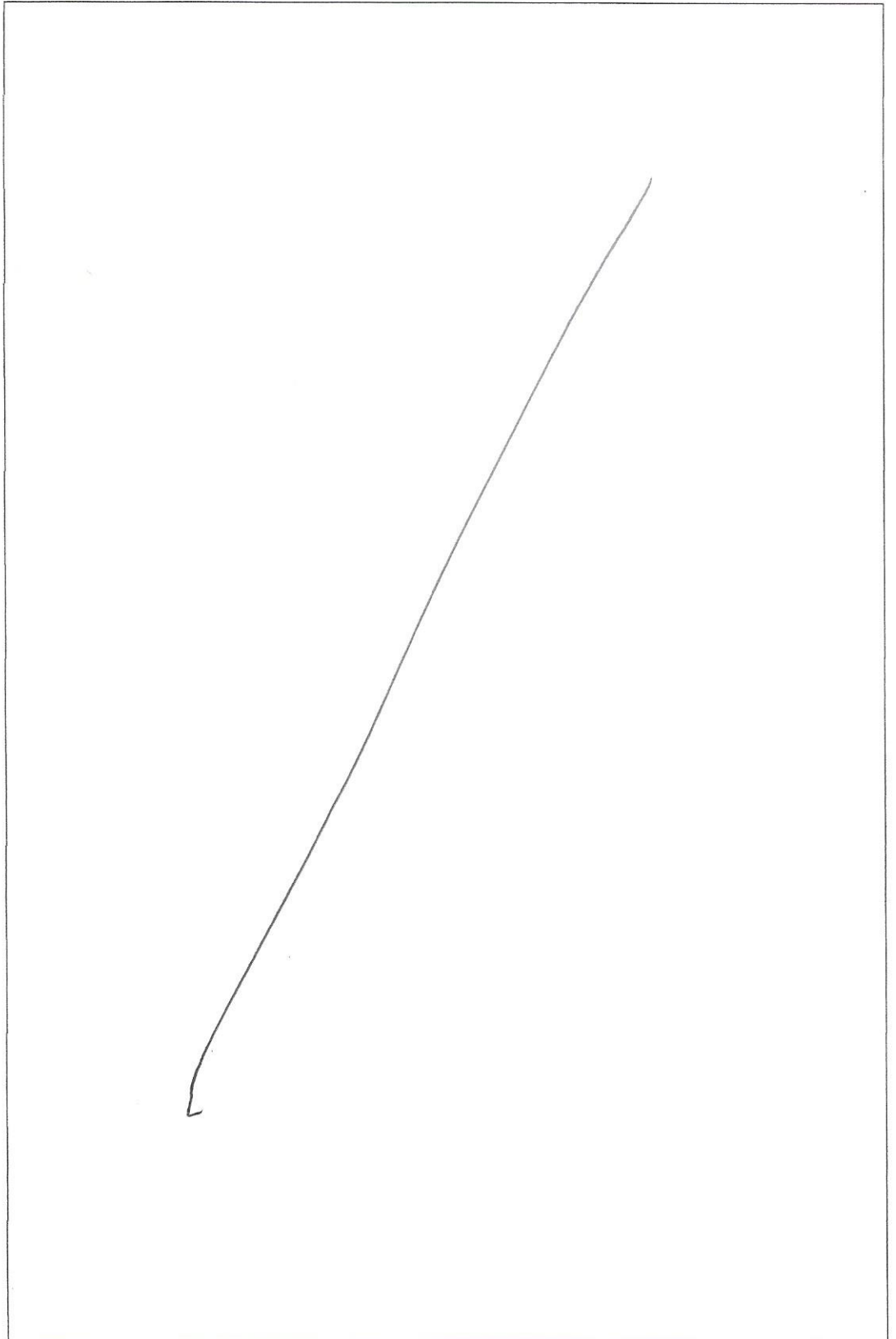
ICAEW - ACA CHARTERED ACCOUNTANT

Address:

11 LANGSTON CLOSE, CHURCHILL  
CHIPPING NORTON, OXF OBT

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.**



**ENSTONE PARISH HALL**

England & Wales - Charity number 226105

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1	4	2020		31	03	2021

## Section A Reference and administration details

<b>Charity name</b>	Enstone Parish Hall
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	226105
<b>Charity's principal address</b>	The Paddocks, Enstone, Chipping Norton, Oxon
<b>Postcode</b>	OX7 4LF

### 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)
1	Andrew Lee	Chairman		
2	Martin Jukes	Secretary		
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### 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)

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## Section B Structure, governance and management

### Description of the charity's trusts

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

Trust Deed

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

Trust

Trustee selection methods  
(eg. appointed by, elected by)

By existing 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.

Trust operates with a Chairman, Secretary, Committee, and a paid Treasurer.

The trust holds meetings every quarter which follow a set agenda and minutes recorded. An AGM is scheduled for April 2022. The

## Section C Objectives and activities

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

The trust operates to provide the Parish Hall as a well-maintained venue for all residents of Enstone and the surrounding area.

The Hall is a venue for a plethora of sports and social activities including dancing, Yoga, Film Nights, Music Evenings, Seasonal activities, and other group activities.

The trust charges a nominal charge for usage which is used to finance the upkeep and maintenance of the facility.

**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)**

**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.

**Summary of the main achievements of the charity during the year**

COVID 19 has severely limited the number of activities and events in 2021. There have been two film nights with very limited attendance and, were COVID regulations allowed, Yoga Classes, Line dancing and Martial Arts Training.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The trust uses existing funds to invest in the ongoing upkeep of the building and improve facilities on an ongoing basis.

**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.

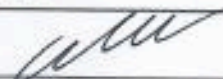
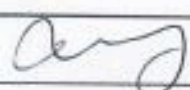
The main source of funds for 2021 were grants received from West Oxfordshire District Council (£117340) and an OFGEM back payment (£7587.42).

Additional funds were obtained via hire of the hall in the region of £4,600.

**Section F****Other optional information****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)	ANDREW LEE	MARTIN JONES
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	17.1.22	

# Balance Sheet Report on 31/03/2021

£

## Assets

Amount owed from customers	25.00
Current account	1,646.66
Business Premium Account	31,021.00
Cash	60.00
<b>Total Assets:</b>	<u>32,752.66</u>

## Liabilities

Booking Deposit	50.00
Amount owed to suppliers	600.00
<b>Total Liabilities:</b>	<u>650.00</u>

**Assets - Liabilities** 32,102.66

## Capital

Capital	32,102.66
<b>Total Capital:</b>	<u>32,102.66</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ENSTONE PARISH HALL

On accounts for the year ended

31 MARCH 2021

Charity no (if any)

226105

Set out on pages

1 (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 31/03/2021

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 (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: [Signature]

Date: 6.1.22

Name: DANIEL FIELD

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

ICAEW = CHARTERED ACCOUNTANT (ACA)
Membership No - 1427453

Address:

11 LANGSTON CLOSE, CHURCHILL
OXFORDSHIRE OX7 6QT

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.**

No items to note