

ERIDGE VILLAGE HALL

England & Wales · Charity number 305230

Details

Other names	ERIDGE PARISH HALL
Status	Registered
Legal form	Other
Registered	1963-10-22
Register	View on the Charity Commission register

Contact

Address	Eridge Village Hall Old Eridge Road Eridge Green Tunbridge Wells TN3 9JF
Phone	07541687172
Email	eridgevh@gmail.com
Website	eridge-village-hall.co.uk

Activities

Objects: (1) THE OBJECT OF THE CHARITY IS THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: The hall acts as a focal point for activities in this widely scattered rural community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Other Defined Groups

Geography

- Area of benefit: ERIDGE
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,982	£47,877	-	-
2024-12-31	£26,857	£23,703	-	-
2023-12-31	£30,084	£14,572	-	-
2022-12-31	£31,950	£25,985	-	-
2021-12-31	£20,354	£10,240	-	-
2020-12-31	£18,995	£11,162	-	-

Trustees

Name	Role	Appointed
David Austin Smith	Chair	2021-06-20
Alexander James Shorter		2024-03-06
Allison Holton		2020-03-25
Elizabeth Christiana Mary Shorter		2025-04-01
Jonathan Lynn		2020-03-25
Julian Lloyd		2022-03-11
Ruth Wilkey		2021-03-02
SUE HAWKES		2015-03-20
Tracy Deborah Bryant		2025-04-01

ERIDGE VILLAGE HALL

England & Wales - Charity number 305230

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ERIDGE VILLAGE HALL

Trustees' Annual Report

For the year ended 31 December 2025

Charity Registration No. 305230

1. Reference and Administrative Information

Charity details

Full name	Eridge Village Hall
Registered charity no.	305230
Registered address	Old Eridge Road, Eridge Green, Tunbridge Wells, TN3 9JF
Financial year	1 January 2025 to 31 December 2025
Independent examiner	Robert Park FCCA, Nettlestead House, Eridge Green, Tunbridge Wells, TN3 9JR
Bank	Barclays Bank / Virgin Money

Trustees

The following trustees served during the year ended 31 December 2025. All trustees serve in a voluntary capacity. No trustee received any remuneration or other benefit in respect of their trustee role.

Name	Role	Appointed
David Smith	Chair	Trustee throughout the year
Jonathan Lynn	Treasurer	Trustee throughout the year
Ruth Wilkey	Vice Chair / Secretary / Website	Trustee throughout the year
Allison Holton	Publicity	Trustee throughout the year
Sue Hawkes	Hall Inspector & Notice Boards	Trustee throughout the year
Julian Lloyd	Projects & Maintenance	Trustee throughout the year
Alex Shorter	Projects & Maintenance	Trustee throughout the year
Lizzie Shorter	Trustee	Joined during 2025
Tracy Bryant	Trustee	Joined during 2025

The trustees also wish to record their sincere gratitude to Gail Clarkson, who retired as Bookings Manager during 2025 after many years of exceptional service to the hall in numerous roles including Trustee, Chair and Bookings Manager.

2. Structure, Governance and Management

Governing document

Eridge Village Hall is an unincorporated charity registered with the Charity Commission for England and Wales (registration number 305230) and is governed by its Trust Deed. The charity operates for the benefit of the inhabitants of Eridge and the surrounding area.

Note: The conversion of the charity to a Charitable Incorporated Organisation (CIO) is in progress and is expected to be completed during 2026.

Recruitment and appointment of trustees

Trustees are recruited and appointed in accordance with the governing document. New trustees are identified through the local community and approved by the existing committee. All trustees confirm their eligibility to serve at the Annual General Meeting by signing the trustees' register (the "Pink Book"). Induction information covering the charity's objects, governance obligations and financial position is provided to all incoming trustees.

Organisational structure

The charity is governed by its board of trustees, which met formally on six occasions during the year, all in person at the hall. Operational matters are delegated to the Chair, Treasurer and Secretary, with specialist responsibilities allocated to individual trustees as set out in the table above. The charity has no paid employees. Day-to-day cleaning and maintenance is carried out by contracted service providers.

Risk management

The trustees regularly review the principal risks facing the charity. Key risks identified include: reliance on voluntary capacity; the need for ongoing capital investment in the hall's fabric; fluctuations in booking income; and rising utility and service costs. Mitigating measures include maintaining healthy reserves, maintaining comprehensive insurance cover, ensuring regular maintenance inspections, and monitoring bookings closely. The trustees are satisfied that appropriate controls are in place.

3. Objectives and Activities

Charitable purposes

The objects of the charity are to provide and maintain a village hall for use by the inhabitants of Eridge and the neighbourhood without distinction of political, religious or other opinions, for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

Public benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit. The hall is made available to a wide range of community groups, clubs and individuals, and is a focal point for community life in the village. Groups supported on a concessionary or free basis include the Eridge Garden Society, Eridge Arts Club, and the Parish and Church. The hall also supports local electoral activities and community events.

Activities undertaken

The hall is available for hire seven days a week for a wide range of activities including:

- Regular club and society meetings (including arts, fitness and social groups)
- Private events including weddings, birthday parties and celebrations
- Community events including the annual Harvest Supper and the inaugural Family Fun Day
- Electoral use in support of local democracy
- One-off and occasional hirers from the local area

4. Achievements and Performance

Overview

2025 was a productive and busy year for Eridge Village Hall. The hall continued to serve as a vibrant hub for the local community, with bookings remaining strong throughout the year. The committee undertook a substantial programme of capital investment to improve and modernise the hall's facilities, which is reflected in the financial results for the year.

Capital projects and improvements

The following significant works and improvements were completed or progressed during the year:

Project	Detail
WC Refurbishment	Full refurbishment of the WC block, commenced December 2025 and completed January 2026. The new facilities represent a significantly improved amenity for all hirers.
Hall Floor	Floors sanded and re-oiled as part of the regular three-year maintenance cycle.
Village Noticeboards	Two village noticeboards replaced, located outside the hall and the church, funded by the hall as a community project. Thanks are due to Mary Alexander and Michael Stephens for their work curating the boards.
New Website	The website was completely rebuilt on the Squarespace platform with integrated online booking, payment processing, virtual tour, policy documents, and a new professional photography suite. Special thanks to Ruth Wilkey for leading this project.
Car Park	The car park was extended and the aggregate relaid, providing additional parking capacity and improved accessibility.
New Equipment	New tables were purchased to replace the existing stock. A new PA system and other equipment were also acquired for hirers' use.
Decoration	The hall entrance was repainted, creating a more welcoming reception area.

Community events

The inaugural Family Fun Day in June 2025 was a great success, bringing together residents from across the village and beyond. The annual Harvest Supper in early October continued as a cherished community tradition. The hall also supported the Eridge Garden Society, Eridge Arts Club and Parish and Church activities throughout the year.

Bookings and pricing

Bookings remained robust throughout the year across both regular and one-off hirers. A modest price increase was applied to all hire rates from 1 June 2025 to address rising operational costs. The launch of the new website and integrated online booking system has simplified the booking process for hirers and reduced the administrative burden on the committee.

Trustee changes

The trustees welcomed Lizzie Shorter and Tracy Bryant to the committee during 2025. Both have made a valuable contribution since joining.

The trustees placed on record their warmest thanks to Gail Clarkson, who retired as Bookings Manager during 2025 having served the hall with great distinction across many years and in several roles.

Looking ahead

As we move into 2026 the committee's priorities include:

- Completion of the WC refurbishment (finished January 2026)
- Kitchen modernisation and accessibility improvements, subject to a successful grant application
- Seating upgrades to better serve wedding and formal event hirers
- Completion of the conversion to a Charitable Incorporated Organisation (CIO)
- Continuing to grow bookings and community use of the hall

5. Financial Review

Results for the year

The accounts for the year ended 31 December 2025 have been prepared on a receipts and payments basis. The following is a summary of income and expenditure for the year with comparative figures for 2024.

	2025 £	2024 £
Income		
Gross booking income	35,483	—
Less: refunds	(1,500)	—
Total booking income	33,982	—
Interest earned	1,278	672
Total income	35,260	—
Expenditure		
Recurring expenses	(18,089)	(10,168)
Exceptional expenses	(29,788)	(4,404)
Total expenditure	(47,877)	(14,572)

Net (deficit) / surplus for the year	(12,617)	16,455

The net deficit of £12,617 for the year (2024: surplus £16,455) reflects the substantial programme of capital investment undertaken during 2025, principally the WC and drainage works (£11,898), landscaping (£5,418), new tables (£3,125), and electrical works (£2,707). These represent planned and necessary investment in the hall's fabric and facilities rather than ongoing operational costs.

Balance sheet — cash position

	31 Dec 2025 £	31 Dec 2024 £
Barclays Current Account	1,985	4,449
Barclays Deposit Account	314	77,893
Virgin Money Current Account	11,871	—
Virgin Money 65-Day Account	35,327	—
Virgin Money 95-Day Account	20,227	—
Total cash held	69,725	82,342
Less: hirer prepayments	(11,311)	(7,486)
Net funds available	58,414	74,856

Reserves policy

The trustees' policy is to maintain sufficient reserves to cover at least six months of recurring operational expenditure and to provide a capital fund for maintenance and improvement of the hall's fabric. Net funds of £58,414 at 31 December 2025 (2024: £74,856) are considered adequate having regard to the level of planned future expenditure. The reduction in reserves during 2025 was anticipated and represents the planned drawdown of reserves to fund capital projects. No large capital projects are currently anticipated for 2026 beyond those already identified.

Going concern

The trustees are satisfied that the charity has adequate resources to continue in operational existence for the foreseeable future, with bookings for 2026 already secured and no significant unfunded liabilities. They continue to adopt the going concern basis in preparing these accounts.

6. Independent Examiner

Robert Park FCCA of Nettlestead House, Eridge Green, Tunbridge Wells, TN3 9JR has agreed to continue as Independent Examiner for the charity. The Independent Examiner's Report on the accounts for the year ended 31 December 2025 accompanies these accounts.

7. Declaration by the Trustees

The trustees confirm that they have approved this Trustees' Annual Report and authorise it to be signed on their behalf.

Approved by the trustees and signed on their behalf by:

DA Smith

David Smith, Chair

Date: 5th May 2026

ERIDGE VILLAGE HALL

England & Wales - Charity number 305230

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Eridge Village Hall

On accounts for the year ended

31 December 2024

**Charity no
(if any)**

305230

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 **31/12/2024**

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

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 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:

Robert Park

Date:

22/10/25

Name:

Robert Park

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

FCCA.

Address:

Nettlestead House, Eridge Green, Tunbridge Wells TN3 9JR

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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.

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ERIDGE VILLAGE HALL 2024

RECURRING INCOME	£
Normal one off bookings	21,248.40
BACS - Rance (Upholstery)	4,889.00
BACS - Dowling (Enjoy Movement)	955.15
<i>Refunds</i>	-1,903.00
Total recurring income	25,189.55
EXCEPTIONAL INCOME	
WDC Elections	544.00
Total exceptional income	544.00
TOTAL INCOME	25,733.55

RECURRING EXPENSES	
Electricity & Gas (DD)	1,634.11
Water ((DD)	379.31
Rates (DD)	67.36
Village Hall Insurance	922.68
Broadband	479.88
Cleaning	5,687.00
VR Sani-Co	180.58
Gardening	601.40
Fire Extinguishers - Chubb	274.87
Service gas heaters/boiler + cert	447.84
Booking Secretary	110.05
Window cleaning	225.00
Bookers / Amazon supplies	878.33
Website maintenance	120.00
Hardware	223.17
Action in Rural Sussex	0.00
Total recurring expenses	12,231.58

EXCEPTIONAL EXPENSES	
Drains	4,755.00
Freezers	832.00

Chairs	3,523.20
Electrical testing / repairs	541.00
Boiler/CH maintenance	85.00
Neil Baron	157.95
Gutters	650.00
Harvest Supper/ Family Support Work	669.44
Sign	181.70
Saucepans/ cutlery	76.34
Total exceptional expenses	11,471.63

TOTAL EXPENSES **23,703.21**

Interest Earned 1,122.72

INCOME LESS EXPENSES **£3,153.06**

CASH POSITION 31 Dec 2024

Bank - Current 4,449.14
Bank - Deposit 77,892.80

Less advance payments -7,486.00

AVAILABLE CASH **£74,855.94**

ERIDGE VILLAGE HALL

England & Wales - Charity number 305230

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Eridge Village Hall

On accounts for the year ended

31 December 2023

Charity no (if any) 305230

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 31/12/2023

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

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 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:

Robert Park

Date:

13/10/2024

Name:

Robert Park FCCA

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

Association of Certified Accountants

Address:

Nettlestead House, Eridge Green, Tunbridge Wells TN3 9JR

ERIDGE VILLAGE HALL 2023

RECURRING INCOME	£
Normal one off bookings	25,611
BACS - Rance (Upholstery)	5,968
BACS - Dowling (Enjoy Movement)	1,700
<i>Refunds</i>	-3,196
Total recurring income	30,084
EXCEPTIONAL INCOME	
Eridge Fair donation	
WDC Elections	272
Total exceptional income	272
TOTAL INCOME	30,356

RECURRING EXPENSES

Electricity (DD)	905
Gas (DD)	1,113
Water ((DD)	428
Rates	67
Insurance	850
Broadband	480
Cleaning	4,130
VR Sani	172
Gardening	592
Fire Extinguishers - Chubb	214
Sundries	104
Booking Secretary	80
Bookers / Amazon supplies	233
Website maintenance	655
Hall Booking Online Subscription	0
Action in Rural Sussex	144
Total recurring expenses	10,168

EXCEPTIONAL EXPENSES

Front Door	275
Electrical testing / repairs	0
Box	55
Water Butts	177
Electrical testing / repairs	0
Boiler/CH maintenance	228

Amazon kitchen/hall supplies	292
Roof	1,242
Carpentry	1,909
Blinds	50
Mops	34
Sundries	74
Courses	69
Total exceptional expenses	4,404

TOTAL EXPENSES 14,572

Interest Earned 672

INCOME LESS EXPENSES 16,455

CASH POSITION 31 Dec 2023

Bank - Current	2,540
Bank - Deposit	76,649
Less advance payments	-7,846

AVAILABLE CASH 71,343

ERIDGE VILLAGE HALL

England & Wales - Charity number 305230

Accounts

Chairman's Report for the year ended 31st December 2022

For Annual General Meeting on 8th March 2023 in the Hall

Welcome:

Welcome to everyone who is attending this AGM.

Committee:

In 2022 our Committee/Trustees were:

David Smith	Chair (from September 2022)
Gail Clarkson	Chair (to September 2022) /Bookings Secretary
Colin Dixon	Secretary
Jonathan Lynn	Treasurer
Michael Howorth	Projects and Maintenance
Sue Hawkes	Hall Inspector and Notice Boards
Ruth Wilkey	IT and website
Allison Holton	
Julian Lloyd	

During 2022 we were pleased to welcome Jools to the committee.

Welcome to the Annual General Meeting of the Eridge Village Hall.

Summary: This past year has seen the Hall go through a return to normality after the upheaval of Covid 19.

The Village Hall has once again become a hub of activity in the local community, with a range of services, clubs and activities being provided.

We have also worked hard to maintain and improve the facilities.

I am pleased to report that our financial position is very healthy. We have managed to maintain a balanced budget, and the funds available to us have grown during this year.

I would like to thank all of the staff and volunteers for their hard work and dedication over the past year. Without their commitment, none of this would have been possible. I am confident that the coming year will be just as successful.

Meetings: The Committee met formally 7 times during 2022, all in person.

Covid-19: During 2022 the hall returned to a more normal operational basis. Bookings returned to normal levels both in terms of regular classes and function bookings. Many of the function bookings that had been postponed due to the lockdown were able to be fulfilled in 2022.

We continued to inspect the Hall regularly and hirers were sent our special Covid Terms and Conditions and asked to adhere to these fully until restrictions relaxed towards the end of the year, but hirers are still requested to be very aware of the situation and clean thoroughly.

Bookings: Bookings generally continue to be good both in terms of one off and regular.

A modest price increase was adopted for all booking as from 1st June 2022 to reflect increased costs.

You will see from the Financial Report that the Hall is in an excellent position.

Finance: The Hall's finances continue to be in a healthy state (see Treasurer's Report).

During 2022, the Hall benefitted from another £2,667 grant from government via Wealden District Council.

Maintenance: Thank you to Michael, Sue and Jools for monitoring the Hall throughout the year and carrying out regular inspections.

Drainage - We have had continued issues with drains during the year. This remains on our agenda but is not as urgent as previously.

We have ensured that the hall has been maintained to the highest standards during the year. As well as routine maintenance we have:

- a. replaced the windows with new windows in the main hall and kitchen, this will improve heat retention and reduce ongoing maintenance
- b. Sanded and re-varnished the hall floor
- c. Added security lighting and security devices to the hall
- d. Replaced the fence in the garden area
- e. Planted a new hedge around the perimeter of the garden area
- f. Erected a flag pole.
- g. Installed cctv and solar lighting outside to ensure the security of the hall
- h. Repaired the fire door access exit mechanism
- i. We purchased the necessary equipment to conduct internal PAT testing with Jools attending a course to facilitate the necessary qualification to do so
- j. A thorough risk assessment of all operations was undertaken and updated

We have identified various repairs and improvements which may need to be undertaken over the coming years. A rolling program has been designed to deal with the most pressing items. It is envisaged that these tasks will be funded from the reserves and ongoing income from hall hire.

Community Events:

1. Representatives of the Hall attended a tree planting ceremony on the Eridge Estate in celebration of the Diamond Jubilee with a tree planted on behalf of the hall.

2. The hall was used for the community celebration of the Queens diamond jubilee in June 22
3. The annual Harvest Supper was held in early October.

Both events were organised by Dawn Readman and her team, so many thanks to her and them.

We continue to subscribe to AIRS (Action in Rural Sussex) which has been an invaluable investment. It gives us access to legal advice, policy templates and a raft of other services, as well as being able to communicate directly with other village halls. We are also entitled to two places at the annual Village Halls Conference.

Future: We continue to have very healthy bank balance of over £62k at 31st December 2022 (see Treasurer's Report), with around £7,800 of that taken for bookings in 2023 which remain buoyant.

I would once again like to thank all of the Trustees for their work during the past year.

All the Trustees are always very hands on and work well both as a team and with their individual responsibilities.

David Smith

March 2023

ERIDGE VILLAGE HALL 2022

RECURRING INCOME	£
Normal one off bookings	25,455.42
BACS - Rance (Upholstery)	5,120.00
BACS - Dowling (Enjoy Movement)	1,403.00
BACS K Vivyan	329.00
<i>Refunds due to Covid 19</i>	<i>-4,040.00</i>
Total recurring income	28,267.42

EXCEPTIONAL INCOME	
Covid 19 Grant from Wealden	2,667.00
Eridge Fair donation	0.00
WDC Elections	0.00
Flagpole	1,000.00
Total exceptional income	3,667.00

TOTAL INCOME **31,934.42**

RECURRING EXPENSES	
Electricity (DD)	919.90
Gas (DD)	601.06
Water ((DD)	405.86
Rates (DD)	128.00
Village Hall Insurance	869.45
Broadband	524.49
Cleaning	3,528.00
VR Sani-Co	171.98
Gardening	563.12
Fire Extinguishers - Chubb	221.86
Service gas heaters/boiler + cert	216.00
Booking Secretary/ Other mileage	447.00
Curtains	200.00
Window cleaning	60.00
Bookers / Amazon / Other supplies	1,030.38
Website maintenance	1,259.00
Hardware	492.97
Action in Rural Sussex	282.00
Total recurring expenses	11,921.07

EXCEPTIONAL EXPENSES	
Flagpole	1,561.20
Repairs	675.00
Doors	444.99
Floor	2,472.00
Hedge	4,092.00
Joinery	4,612.80
Tables	206.40
	14,064.39

TOTAL EXPENSES **25,985.46**

Interest Earned 15.89

INCOME LESS EXPENSES **£5,964.85**

CASH POSITION 30 Dec 2022

Bank - Current	3,751.41
Bank - Deposit	58,981.81
Less advance payments	<i>-7,814.00</i>
AVAILABLE CASH	£54,919.22

Independent examiner's report to the trustees of Eridge Village Hall

I report to the trustees on my examination of the accounts of Eridge Village Hall for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity 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 charities accounts carried out under s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do 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

Name: Lisa Pattenden

Relevant professional qualification or body: ACCA

Address: Nash Harvey Group LLP, The Granary, Hermitage Court, Heritage Lane, Maidstone, Kent ME16 9NT

Date: 19th October 2023