

1ST CLIPSTONE SCOUT GROUP

England & Wales - Charity number 504000

Details

Status Registered

Legal form Other

Registered 1975-03-18

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

Contact

Address 17 Central Drive
Clipstone Village
Mansfield
NG21 9AG

Phone 01623628673

Email clipstonescoutgroup@hotmail.co.uk

Website www.clipstonescouts.co.uk

Activities

Objects: THE INSTUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Weekly meetingsOutdoor activitiesCampingActivities within Scout Association Rules

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,333	£23,366	-	-
2024-03-31	£38,853	£27,148	-	-
2023-03-31	£52,260	£47,733	-	-
2022-03-31	£63,047	£45,064	-	-
2021-03-31	£53,061	£29,042	-	-

Trustees

Name	Role	Appointed
HEATHER PEAKE	Chair	
GAVIN PEAKE		
JAMES GIBSON		
Jason Carl Truscott		2019-02-11
Karen Louise Gough		2019-02-11
Keith Lloyd Goucher		2019-02-11
RACHEL WRAGG		2013-09-09
Rebecca Clare Truscott		2019-02-11
STUART JOHN HARPER		2020-02-01
Steven Michael Gough		2019-02-11

1ST CLIPSTONE SCOUT GROUP

England & Wales - Charity number 504000

Accounts

CHAIR OF TRUSTEES ANNUAL REPORT TO THE AGM 2025

Good evening, everyone, thank you for coming to the AGM of 1st Clipstone Scout Group Council.

We have maintained our position with both finance and membership.

Maintenance of the Hall is always ongoing, we have changed our lighting in many areas to cost saving LED types which helps to keep costs as low as possible, whilst also have a full electrical test of all equipment in the Hall.

Our thanks must go to Tony Nolan who has maintained, upgraded our security systems, fire alarm, CCTV his help has been really appreciated.

We have also the thank Woody's Garage for there help in maintaining our Scout Mini Buses. Thank you, Craig.

We could not fail to mention Mrs Harper who helps with the hall and again has raised funds for the Christmas Lights, think its about 11 or 12 years now, thank you Donna.

We are busy locally with events in the community, and latterly with a wider Community event with INSPIRE libraries just last week.

The Craft Fair this Saturday, hope you will come and show support.

Without these vital events we could not run the Scout Group, as you are all aware this Scout Group is totally a volunteer organisation. No leaders, helpers, or members are paid, that makes it really special.

We look forward now to many exciting things to come in the next year.

Now its time for the Badge Presentations, hope you can all sow, there is a lot.

Thank you

Heather.

Heather
18/12/25

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2025

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	11,705.65	
Sections	3,831.50	5,748.17
Subs	7,551.00	0.00
	0.00	
Group	0.00	
Capitation Fee's	0.00	3,660.00
Insurance	0.00	0.00
Minibus Running Costs	315.60	3,670.02
Electricity	0.00	2,234.14
Broadband	0.00	871.27
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	2,733.61
Building Running Cost	0.00	3,620.39
Scout Shop / Badges, Books & Clothing	308.50	680.09
Other running cost	0.00	0.00
Bank Charges	0.00	148.26
Fund Raising		
Sponsored Events	0.00	0.00
Other Grants	0.00	0.00
General Donations	1,315.98	0.00
Other Fundraising Activities	2,498.76	0.00
Marquee Donations	0.00	0.00
Hall Hire	5,792.50	0.00
Gift Aid	1,841.24	0.00
Charity Fundraising	173.00	0.00
Transfers	0.00	0.00
Closing Balances		
HSBC Account 21071017		11,967.78
Receipts	£35,333.73	Payments
		£35,333.73

Approved by:

Treasurer:

Sam Peake

Mr G. Peake

Chair of Trustees

H Peake

Mrs H Peake

GSL

S Gough

Mr S Gough

Auditor:

J Fearon

Mr J Fearon

J Fearon
18/12/25



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

1st Clipstone Scout Group

On accounts for the year ended

31/3/2025

Charity no.:

504000

Company no.:

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:

12/6/2025

Name:

Jonathan Fearon ACMA

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

Chartered Institute of Management Accountants

Address:

4 Pines Way, Harlow Wood Mansfield, NG18 4UU

Independent examiner's statement

[The company'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 (other than that disclosed below *) which gives me cause to believe that:

- ~~• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or~~
- ~~• the accounts do not accord with such records; or~~
- ~~• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or~~
- ~~• the accounts have not been prepared in accordance with the Charities SORP (FRS102).~~

[Signature] 12/6/25

1ST CLIPSTONE SCOUT GROUP

England & Wales - Charity number 504000

Accounts

CHAIR OF TRUSTEES ANNUAL REPORT TO THE AGM 2024

Good evening, everyone, thank you for coming to the AGM of 1st Clipstone Scout Group Council.

At last, this year has returned to a new normality, after the turmoil of the Pandemic, energy and financial crisis. Progress made in all areas.

We have seen changes around the hall with the absence of the large tree at the front, sadly it had rotted down the centre and was in a dangerous state. It was felled and made safe just before Christmas. We have updated the emergency lights around the hall over the winter. Maintenance is something we always have to address.

The Group has been more involved within the local community this year, including Remembrance Parade again, where we marshal the route every year. The Village Scarecrow competition, the local Cabbage Club 'Giant Veg Show' which is now based at the hall. Hosting 'Broomknowe Quilters Christmas Fair', with all proceeds to the Scout Group funds. The Race Night, held at the Welfare Hall, a new venue, which involved a wider participation from the local community. The visit from local artists, for all ages in the Group to draw and paint their ideas for a Sculpture for Vicar Water. From our members artwork and drawings, the inspiration was taken to sculpt the new 'Heritage Sculpture' placed at the top of Vicar Water hill.

80 years to mark D.DAY came with the Group taking part in the Parish Council competition to design a medal judged by the local British Legion, Charlotte came 1st and Jason came 2nd in their age group, each receiving individual Amazon vouchers.

You will see later tonight the issue of badges that our young people have gained over the year, an increase on last year. A total of 672 over the year, of which 514 will be given out tonight.

Thank you

Heather,

Chair of Trustee Board

1st Clipstone Scout Group

J. Robson
6/11/24

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2024

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	4,527.42 ✓	
Sections	6,228.60	8,730.73
Subs	7,200.00	0.00
	0.00	
Group	0.00	
Capitation Fee's	0.00	3,542.50
Insurance	0.00	688.01
Minibus Running Costs	0.00	4,103.81
Electricity	0.00	3,656.87
Broadband	0.00	810.66
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	2,374.83
Building Running Cost	0.00	1,301.35
Scout Shop / Badges, Books & Clothing	882.50	1,733.65
Other running cost	0.00	0.00
Bank Charges	0.00	204.98
Fund Raising		
Sponsored Events	0.00	0.00
Other Grants	3,550.00	0.00
General Donations	7,838.27	0.00
Other Fundraising Activities	1,222.10	0.00
Marquee Donations	0.00	0.00
Hall Hire	5,310.00	0.00
Gift Aid	1,588.25	0.00
Charity Fundraising	505.90	0.00
Transfers	0.00	0.00
Closing Balances		
HSBC Account 21071017		11,705.65
Receipts	£38,853.04	Payments
		£38,853.04

Approved by:

Treasurer:

G. Peake

Mr G. Peake

Chair of Trustees

H. Peake

Mrs H Peake

GSL

S. Gough

Mr S Gough

Auditor:

J. Fearon

Mr J Fearon

J. Peake
6/11/24



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
1st CLIPSTONE SCOUT GROUP

On accounts for the year
ended

31st March 2024

Charity no.:

504000

Company no.:

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:

Date:

11-7-24,

Name:

Jonathan David Fearon ACMA

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

Chartered Management Accountant
(CIMA)

Address:

4 Pines Way, Harlow Wood
Mansfield, NG18 44U.

Independent
examiner's statement

[The company'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 (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

1ST CLIPSTONE SCOUT GROUP

England & Wales - Charity number 504000

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

1st Clipstone Scout Group

On accounts for the year ended

31/3/23

Charity no (if any)

504000

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 DD / MM / YYYY.

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 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.

Signed:

Jon Fearon

Date:

14/7/23

Name:

Jon Fearon

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

Chartered Management Accountant (ACMA)

Address:

4 Pines Way

Harlow Wood

Mansfield, NG18 4UU

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).

19/09/23 *Jon Fearon*

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2023

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	11,982.93	
HSCC Account 21071025	5,980.00	
HSBC Account 91855166	0.14	
Sections		
	3,826.45	5,130.61
Subs	6,155.00	0.00
Group		
Capitation Fee's	0.00	2,808.00
Insurance	0.00	674.73
Minibus Running Costs	0.00	4,802.80
Electricity	0.00	1,926.44
Broadband	0.00	710.84
Stationery / Postage	0.00	0.00
Repairs / Renewals	0.00	16,434.01
Building Running Cost	0.00	1,539.31
Scout Shop (inc. Badges)	1,406.60	2,637.55
Other running cost	0.00	4,620.00
Bank Charges	0.00	173.17
Fund Raising		
Sponsored Events	170.00	0.00
Other Grants	2,283.90	0.00
General Donations	4,903.73	0.00
Other Fundraising Activities	1,977.24	0.00
Marquee Donations	0.00	0.00
Hall Hire	5,360.00	0.00
Gift Aid	1,263.75	0.00
Charity Fundraising	970.14	295.00
Transfers	5,980.14	5,980.14
Closing Balances		
HSBC Account 21071017		4,527.42
HSBC Account 21071025		0.00
HSBC Account 91855166		0.00
Receipts	£52,260.02	Payments
		£52,260.02

Approved by:

Treasurer:

Sam Peake

Mr G. Peake

Chair of Trustees

Peake

Mrs H Peake

GSL

J Gibson

Mr J Gibson

Auditor:

J Fearon

Mr J. Fearon

J Gibson
19/09/2023

1st Clipstone Scout Group Council A.G.M.

BADGE PRESENTATIONS AND AWARDS, 13TH July 2023.

Chair of Trustees Report.

Good evening Everyone, thank you all for coming to our A.G.M. and Presentation evening.

The year has continued its return to normality. Camps are back and outdoor activities have made an appearance.

This year has seen the final part of our Green Energy plan be completed. We now have the solar panels contributing to our green credentials.

Thanks go to Tony Nolan, Steve Gough and Steve Gough Snr. for the installation of the C.C.T.V. system. This is up and running and aiding in the security of the site, of both the Hall and Grounds.

The young People have gained 372 badges between them, that have been presented tonight in addition to those already given out earlier in the current year. Isn't that great!

More work for nimble fingers!!! Well done to you all.

A huge thank you to yourselves for supporting the group in all that we do, both the regular Thursday nights and the other activities too.

Lastly, I wish to thank all the Executive members (now to be called The Board of Trustees) for their support to the Scout Group over this last year. It has enabled the Scout Group to prosper and grow.

Thank you

Heather Peake.

Heather Peake
19/9/2023

1ST CLIPSTONE SCOUT GROUP

England & Wales - Charity number 504000

Accounts

AGM 2022 REPORT FROM THE CHAIR OF TRUSTEES.

Good evening, thank you all for attending our AGM and Presentation evening.

We are really pleased to see you all here tonight.

The year has seen some return to normality. Camps have returned, programmes are much more Scouting based, the outdoors element has begun to return to all sections.

We appreciate the contribution all Parents make to the regular meeting nights and activities we try to do: you have to bring them collect them, now after this evening sow all the badges on uniforms, not a small task as this year we have a large number of badges gained in all sections

Our hall has undergone further refurbishment, I must thank all the Trustees and supporters for the effort they have made this year.

Special thanks to Mr Gough senior for his patience and continued help with the maintenance along with Steve to keep our transport running.

Special thanks to the Harper family, yet once again their Christmas display raised funds for the Scout Group. To Neil and Isobel Duncan for their generous donation, also to late Mrs Rowland for her bequeath to the Scout Group. Thanks to Mr Stewart for his contribution to our Plant sales.

To Mr Eskerett for his continued support with furnishings, and equipment.

Lastly, I wish to thank all the Executive members for their support to the Scout Group over the last year, now is the time to look to the future and to enable more young people to have the opportunity to enjoy Scouting at Clipstone sharing skills for life.

Thank you

Heather.

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2022

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	8,042.66	
HSBC Account 21071025	0.14	
HSBC Account 91855166	16,000.00	
Sections		
	2,101.48	2,408.86
Subs	4,803.67	0.00
Group		
Capitation Fee's	0.00	2,900.00
Insurance	0.00	1,069.53
Minibus Running Costs	0.00	2,854.50
Electricity	293.42	532.00
Broadband	0.00	651.62
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	32,117.23
Building Running Cost	0.00	1,103.60
Scout Shop (inc. Badges)	689.49	1,395.53
Other running cost	0.00	0.00
Bank Charges	0.00	31.86
Fund Raising		
Sponsored Events	0.00	0.00
Other Grants	19,167.00	0.00
General Donations	7,073.19	0.00
Other Fundraising Activities	867.28	0.00
Marquee Donations	200.00	0.00
Hall Hire	3,809.47	0.00
Gift Aid	0.00	0.00
Charity Fundraising	0.00	0.00
Transfers	0.00	0.00
Closing Balances		
HSBC Account 21071017		11,982.93
HSBC Account 21071025		0.14
HSBC Account 91855166		6,000.00
Receipts	£63,047.80	Payments
		£63,047.80

Approved by:

Treasurer:

Mr G. Peake

Chair of Trustees

Mrs H Peake

GSL

Mr J Gibson

Auditor:

K. Stewart

Independent examiner's report to the trustees of 1st Clipstone Scout Group.

I report on the accounts of the 1st Clipstone Scout Group for the year ended 31st March 2022, which are set out on pages 1.

Respective responsibilities of trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report:

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **KIM STEWART** *K. Stewart.*

Relevant professional qualification or body: *Institute of Chartered Accountants
a Administrators*

Address: *12 ROWAN AVENUE, RAVENSHEAD, NOTTS NG15 9GA*

Date: *9/7/22*

Independent Examination of Charity Accounts: Examiners' Guide (CC32) 47 EXAMPLE 4.2:
EXAMINER'S UNQUALIFIED REPORT (FOR A COMPANY CHARITY)

**KIM STEWART
ACCOUNTANCY SERVICES
12 ROWAN AVENUE
RAVENSHEAD, NOTTS
NG15 9GA**

1ST CLIPSTONE SCOUT GROUP

England & Wales - Charity number 504000

Accounts

AGM 2021 REPORT FROM CHAIR OF TRUSTEES.

Good evening, thank you all for attending our AGM and PRESENTATION evening.

Last year we expected to restart in September at the hall, with all risk assessments approved and the hall covid secure, but it did not happen.

Over the next few months working on Zoom and with emails, we restarted meetings, then found a different way of collecting our membership fees.

In January 2021 we started collecting fees by standing order directly into the Scout bank. We thank all Parents for helping to make this happen. We did not collect fees in 2020 after lockdown and restarted in January 2021 at half the normal rate at £5.00 a month up to July 2021.

Now we have started meeting again, membership fees will resume again in September 2021 for the next 10 months at the normal rate of £10.00 per month- no payment in July and August 2022. We will send details to everyone in the next few days, ready for September start.

The large camp planned for Spring 2020, then postponed to Spring 2021 had to be cancelled- all money paid in was returned in full to all participants.

It is most encouraging to see and be part of 'FACE-TO-FACE' meetings again. I hope in the future activities and camps will resume. I wish to thank all members of the Executive for their support to the Group over the last year. Now its time to look to the future to offer more opportunities and skills for life to the young people in our Group

Thank you

Heather.

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2021

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	8,673.81	
HSBC Account 21071025	0.14	
HSBC Account 91855166	0.00	
Sections	106.60	1,913.03
Subs	918.50	0.00
Group		
Interest / Charges on Bank Accounts	0.00	0.00
Capitation Fee's	0.00	2,600.00
Insurance	644.21	1,288.42
Minibus Running Costs	234.58	1,894.14
Electricity	0.00	865.00
Broadband	0.00	646.14
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	2,713.78
Building Running Cost	60.00	723.99
Scout Shop (inc. Badges)	38.50	374.32
Other running cost	0.00	0.00
Fund Raising		
Sponsored Events	50.00	0.00
Other Grants	18,335.21	0.00
General Donations	4,899.07	0.00
Other Fundraising Activities	335.00	0.00
Marquee Donations	0.00	0.00
Hall Hire	1,400.00	0.00
Gift Aid	1,366.00	0.00
Charity Fundraising	0.00	0.00
Transfers	0.00	16,000.00
Closing Balances		
HSBC Account 21071017		8,042.66
HSBC Account 21071025		0.14
HSBC Account 91855166	16,000.00	16,000.00
Receipts	£53,061.62	Payments
		£53,061.62

Approved by:

Treasurer:

G. Peake
..... Mr G. Peake

Chair of Trustees

H. Peake
..... Mrs H Peake

GSL

J. Gibson
..... Mr J Gibson

Auditor:

K. Stewart
.....

Independent examiner's report to the trustees of 1st Clipstone Scout Group.

I report on the accounts of the 1st Clipstone Scout Group for the year ended 31st March 2021g, which are set out on pages 1.

Respective responsibilities of trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report:

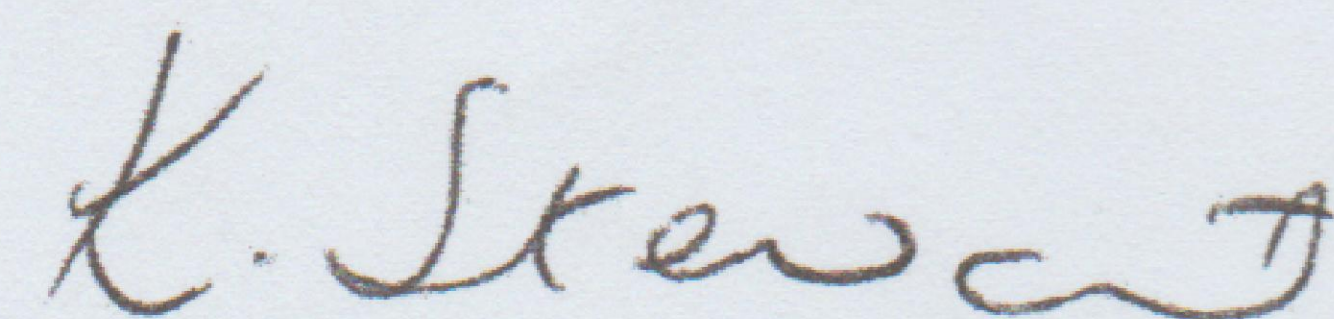
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: KIM STEWART



Relevant professional qualification or body: INSTITUTE OF CHARTERED SECRETARIES AND ADMINISTRATORS

Address: 12 ROWAN AVENUE, RAVENSHEAD, NOTTS. NG15 9GA.

Date: 16/6/21

Independent Examination of Charity Accounts: Examiners' Guide (CC32) 47 EXAMPLE 4.2:
EXAMINER'S UNQUALIFIED REPORT (FOR A COMPANY CHARITY)

KIM STEWART
ACCOUNTANCY SERVICES
12 ROWAN AVENUE
RAVENSHEAD, NOTTS
NG15 9GA