

THE CANNOCK WOOD AND GENTLESHAW VILLAGE HALL

England & Wales · Charity number 514206

Details

Status Registered

Legal form Other

Registered 1985-11-13

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

Contact

Address 40 Park Gate Road
Rugeley
Staffordshire
WS15 4RN

Phone 01543676484

Email rogercowling@totalise.co.uk

Website cwagvh.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF GENTLESHAW AND CANNOCK WOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE 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.

Activities: For the purposes of a village hall for the use of the inhabitants of the villages of Cannock Wood and Gentleshaw in the county of Stafford without distinction of political religious or other opinions including the use for meetings, lectures, classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** CANNOCK WOOD AND GENTLESHAW
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,613	£34,068	-	-
2024-03-31	£28,577	£24,902	-	-
2023-03-31	£20,557	£22,781	-	-
2022-03-31	£32,510	£27,362	-	-
2021-03-31	£24,973	£14,059	-	-

Trustees

Name	Role	Appointed
Alan Martin Blank	Chair	2022-11-07
ANN SHAW		2017-04-24
ANNETTE JOHNSON		
Brenda E Brettell		2024-04-22
Jo BLANK		2015-05-01
MARION TAIT		2012-10-01
MR BOB SHELLEY		
Nicola Flanagan		2022-05-02
PATRICIA ANSELL CLLR		2017-04-24
ROGER COWLING		2012-10-11
SHARRON BURNS		2012-07-03
SUSAN JANES CLLR		

THE CANNOCK WOOD AND GENTLESHAW VILLAGE HALL

England & Wales - Charity number 514206

Accounts

Trustees' Annual Report for period ending 31st March, 2025

Charity Name: Cannock Wood and Gentleshaw Village Hall
Address: Buds Road
Cannock Wood
Rugeley
WS15 4RN

Charity Number: 514206

Trustee Names: AM Blank, Chairman S Burns
AM Johnson, Secretary N Flanagan
R Cowling, Treasurer S Janes
P Ansell A Shaw
J Blank R Shelley
B Bretell M Tait

Structure and management The village Hall is managed by a Committee of Management which consists of the trustees and meets 10 times each year. Decisions on the use of the hall, its maintenance and improvement are taken by majority vote at these meetings. Trustees are appointed primarily from the hall's user groups, supplemented by a limited number of elected representatives.

Activities and Objectives this year. The hall is used by a number of local groups who meet regularly through the year. In addition, it is available to hire by local residents for events such as birthdays and other celebrations as well as by commercial operators who provide, for example, yoga and exercise classes.

Performance during the year In addition to the ongoing maintenance of the hall, during this year the committee has undertaken a range of refurbishments including repainting the premises. In addition to regular use by a wide variety of groups which cover the full age range from toddlers to pensioners, The committee has also organised a variety of entertainment which acted as fund raisers including concerts and quizzes.

Financial review With an eye on the redecoration of the hall, the committee had built up its reserves over the past few years so that this year, it has been possible to spend £11,775 on the various refurbishment projects. These were supported by a £4,500 grant from Cannock Wood Parish Council, but despite this, the hall's year end cash and bank accounts had fallen by some £4,500 to £26,492. With annual maintenance costs of some £3,000, the committee is satisfied that it has necessary reserves to cover most eventualities.

Given that the Committee operate on an income and expenditure basis, there were no outstanding debts at the year end.

There are no custodian trustee funds.

Cannock Wood and Gentleshaw Village Hall
Statement of accounts for year ended 31 March 2025

Income	Year ended	
	31-Mar-25	31-Mar-24
	£	£
Balance brought forward	30,947.43	27,272.49
Snooker Club	984.40	1,061.83
User clubs / organisations	7,132.75	5,300.00
Lettings	14,162.75	12,252.00
Grants & Donations received	4,500.00	7,298.55
Fund raising	2,371.90	2,229.58
Bank account interest	461.42	434.71
	90.30	
	60,560.65	55,849.16
	50,053.25	

Expenditure	Year ended	
	31-Mar-25	31-Mar-24
	£	£
Cleaning & Caretaking wages	8,528.60	7,636.86
- supplies	347.86	364.61
Electricity	2,521.72	2,394.45
Oil	2,740.35	3,153.60
Water	982.89	1,463.22
Refuse collection	686.33	636.12
Repairs and maintenance	3,206.94	2,367.50
Refurbishment costs	11,755.60	3,723.60
Council Tax	150.16	155.27
New and replacement equipment	580.60	93.99
Licencing	180.00	180.00
Insurances	1453.51	1,417.21
Performing Rights Society	493.44	352.96
Administration expenses	439.70	962.34
	34,067.70	24,901.73
	26,492.95	30,947.43
	60,560.65	55,849.16

Balances	31-Mar-24		31-Mar-23
	£	£	£
Deposit account	21,533.57	26,949.15	24,014.44
Current account	4,791.25	3,842.20	2,632.35
Cash in hand	168.13	156.08	625.70
TOTAL	26,492.95	30,947.43	27,272.49

	Year ended	
	31-Mar-25	31-Mar-24
	£	£
Users Lettings	7,132.75	14,162.75
Grants	4,000.00	
Donations Fund	500.00	
Snooker Interest	984.40	
Electricity	2,521.72	
Oil	2,740.35	
Water	982.89	
Refuse	686.33	
Refurb	11,755.60	
Repairs	3,206.94	
CT	150.16	
Equip	580.60	
Licence	180.00	
PRS	493.44	
Admin	439.70	
Misc	-	
Insuranc	1453.51	

Balance carried forward

ACCOUNTANT'S CERTIFICATE

I have examined the books and records of Cannock Wood and Gentleshaw Village Hall and certify that these accounts show a true record of these

R. Chud
PCA.

The Committee of Management
Cannock Wood and Gentleshaw Village Hall
Buds Road
Cannock Wood
Rugeley
WS15 4NB

15th October, 2025

Dear Sirs,

Auditor's Report

I have examined the books and records used to compile the annual accounts of Cannock Wood and Gentleshaw Village Hall. I can confirm that the accounts as presented are an accurate representation of the transactions that have occurred during the financial year ended 31 March, 2025

These are relatively simple income and expenditure accounts with total expenditure being written off during the year. There is therefore no need for valuations of assets or inventory, and as such, I have no exceptions to report.

Yours faithfully

R. Child

R Child,

FCA

THE CANNOCK WOOD AND GENTLESHAW VILLAGE HALL

England & Wales - Charity number 514206

Accounts



Trustees' Annual Report for the period

From 1st April 2023
Period end date

Period start date To 31st March 2024

Charity name: Cannock Wood and Gentleshaw Village Hall

Charity registration number: 514206

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the provision and maintenance of a village hall for the use of the inhabitants of Gentleshaw and Cannock Wood without distinction of political, religious or other opinions, including use 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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The village hall was used throughout the year by a wide variety of organisations, which are classed as 'user groups', most of which are represented on the Committee of management ('Committee). These organisations ranged from a toddle and tumble group for pre-school children through the local musical society to the Women's Institute. Other regular users included a gardening club, flower club and whist club. In addition, yoga and karate classes and a dog obedience training group make regular use of the village hall. The hall also has a snooker room equipped with 2 full size tables and the Snooker Club has been resurrected this year through the good offices of Mr John Parkin. In addition to these regular user groups, the village hall is open to use on an ad hoc basis by locals and in this category, the hall was used during the main school summer holidays by a children's play group. It is also the venue for a range of christening parties, birthday parties, weddings and wakes.

		<p>Given the wide variety of the local population which makes use of the hall, the Committee is pleased to see that the hall is meeting it's original objectives.</p> <p>During the year, a significant project was undertaken to refurbish the heating system, supported by a grant from Cannock Wood Parish Council.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Committee has taken regard of the guidance issued on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Throughout the year, the Village Hall has met its objectives of providing a venue 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 villagers of Cannock Wood, Gentleshaw and the local environs.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income exceeded expenditure in the year and as a consequence the Village Hall had cash and bank accounts totalling £30,947.</p> <p>This represents more than one year's typical expenditure but has been deliberately built up as the Committee has plans to carry out a major refurbishment and redecoration of the hall in the coming year.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See 1.21
Amount of reserves held	Para 1.22	£30,947

Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the village hall as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The village hall's principal sources of income are:</p> <ul style="list-style-type: none"> • Rent paid by regular user groups and lettings to the local populace • Grants and donations primarily from local sources. • Fund raising
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Structure, Governance and Management

Description of charity's trusts:		The charity is a single trust managed by a Committee of trustees
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed in accordance with a scheme submitted to the Commission and dated 25th March, 1985, subsequently amended in 2002 and 2009.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by individual user groups, supplemented by a limited number of 3 Co-opted trustees and up to 5 elected trustees, in both latter cases appointed by the Committee

Reference and Administrative details

Charity name	Cannock Wood and Gentleshaw Village hall
Other name the charity uses	N/A
Registered charity number	514206
Charity's principal address	Buds Road, Cannock Wood, Rugeley WS15 4NB

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	Mr A M Blank	Chairman		Committee of Management
2	Mrs AM Johnson	Secretary		Committee of Management
3	Mr R Cowling	Treasurer		Committee of Management
4	Mrs M Tait	Bookings secretary		Christ Church, Gentleshaw
5	Mrs S Janes			Cannock Wood Parish Council
6	Ms H Page			Cannock Chase Council
7	Mrs BE Brettell			Women's Institute
8	Miss D Jackson			Gardening Club
9	Mrs A Shaw			Flower Club
10	Miss S Burns			Cannock Wood and Gentleshaw Musical Society
11	Mr R Shelley			Committee of Management
12	Mrs SJ Blank			Beaudesert Under 5's
13	Mr J Parkin			Snooker Club
14	Mrs N Flanagan			Committee of Management
15	Mrs P Ansell			Beaudesert Playing Fields Trust
16	Vacant			Longdon Parish Council
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	As above
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Aa Above

Exemptions from disclosure

Reason for non-disclosure of key personnel details

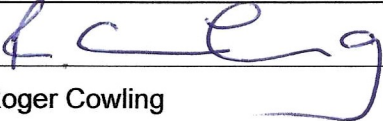
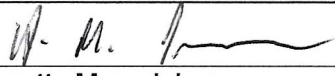
Other optional information

The Committee has tried throughout the year to engage with the local communities to try to get younger blood involved in the running of the hall, but with the exception of Mrs Flanagan has been unsuccessful in this endeavour.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Cowling	Annette Mary Johnson
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	16 th January 2025	

Cannock Wood and Gentleshaw Village Hall
Statement of accounts for year ended 31 March 2024

Income	Year ended		31-Mar-22 £
	31-Mar-24 £	31-Mar-23 £	
Balance brought forward	27,272.49	29,496.19	24,348.56
Snooker Club	1,061.83	840.60	61.20
User clubs / organisations	5,300.00	5,059.00	3,655.00
Lettings	12,252.00	11,259.50	9,810.43
Grants & Donations received	7,298.55	1,560.00	17,801.00
Fund raising	2,229.58	1,747.66	1,180.00
Bank account interest	434.71	90.30	2.40
	55,849.16	50,053.25	56,858.59

Expenditure	Year ended		31-Mar-22 £
	31-Mar-24 £	31-Mar-23 £	
Cleaning & Caretaking wages	7,636.86	7,849.01	6,404.70
- supplies	364.61	465.33	61.16
Electricity	2,394.45	1,137.99	711.34
Oil	3,153.60	3,735.61	2,665.80
Water	1,463.22	1,765.01	993.48
Refuse collection	636.12	270.26	272.87
Repairs and maintenance	6,091.10	3,372.86	9,779.98
Council Tax	155.27	241.92	123.49
New and replacement equipment	93.99	1,718.00	4,661.60
Licencing	180.00	180.00	180.00
Insurances	1,417.21	1,306.75	1,243.24
Performing Rights Society	352.96	419.38	132.00
Administration expenses	962.34	318.64	132.74
	24,901.73	22,780.76	27,362.40
Balance carried forward	30,947.43	27,272.49	29,496.19
	55,849.16	50,053.25	56,858.59

Balances

	31-Mar-24 £	31-Mar-23 £	31-Mar-22 £
Deposit account	26,949.15	24,014.44	25,924.14
Current account	3,842.20	2,632.35	3,286.87
Cash in hand	156.08	625.70	285.18
TOTAL	30,947.43	27,272.49	29,496.19

ACCOUNTANT'S CERTIFICATE

I have examined the books and records of Cannock Wood and Gentleshaw Village Hall and certify that these accounts show a true record of these

R. Chud

FCA

9.1.25.

The Committee of Management
Cannock Wood and Gentleshaw Village Hall
Buds Road
Cannock Wood
Rugeley
WS15 4NB

9th January, 2025

Dear Sirs,

Auditor's Report

I have examined the books and records used to compile the annual accounts of Cannock Wood and Gentleshaw Village Hall and can confirm that the accounts as presented are an accurate representation of the transactions that have occurred during the financial year ended 31st March, 2024.

As these are relatively simple income and expenditure accounts with total expenditure being written off during the year, with no need for valuations of assets or inventory, I have no exceptions to report.

Yours faithfully



R Child

FCA

THE CANNOCK WOOD AND GENTLESHAW VILLAGE HALL

England & Wales - Charity number 514206

Accounts

2022 CANNOCK WOOD AND GENTLESHAW VILLAGE HALL REPORT

A lot has happened in a year, mostly concerning the opening up the hall after the reduction of government restrictions because of Covid.

The continued grants for upkeep and maintenance were invaluable and enabled us to continue with the part time employment of our caretaker.

After a slow start mostly caused I suspect through nervousness, the permanent users of the hall and the number of hirers are virtually back to normal.

During the year a questionnaire was used by the Neighbourhood Planning Group to find out what people required from the village. Part of that census referred to the activities of the village hall.

This was valuable feedback, in a number of ways. Many people were under the impression that the hall was financed by the council and were unaware that it is a self-funding charity.

A number of suggestions were made not only for the use of the interior of the hall but also our small field at the back. Ideas range from building a tennis court to a communal orchard!

To achieve many of these possibilities obviously requires funding and not least an increase in the number of volunteers prepared to help out.

However, it is a fact that we do need to look at more inclusive activities that do not necessitate membership of an organisation. Examples could be film nights, dances/music nights , plays, picnics, displays, exhibitions, etc.

Although we are in a good financial situation at the moment, we have a number of expensive improvements that we want to make. We will make every effort to get grants to part finance, obviously large sums will have to be found by ourselves. This may well mean an increase in our rental fees which have not been increased for a number of years, and are much lower than other local village halls.

It is becoming a concern that the members of the Village Hall Management Committee, have not changed for a number of years, and we need new younger members with fresh ideas. There is added urgency because a number of the present members wish to retire from the Committee. How we solve this problem is something of a conundrum because many younger villagers are busy with other things, but a solution will have to be found or the future of the hall will be in jeopardy.

Finally my thanks to all the users that have supported the hall through a very difficult time, and also the hard working members of the Committee who have given up their time.

Robert Shelley (Chairman CWAGVH) May 2022

Cannock Wood and Gentleshaw Village Hall
Statement of accounts for year ended 31 March 2022

Income	Year ended		31-Mar-20 £
	31-Mar-22 £	31-Mar-21 £	
Balance brought forward	24,348.56	13,433.91	18,314.03
Snooker meters	61.20	33.80	428.46
User clubs / organisations	3,655.00	450.00	4,845.00
Lettings	9,810.43	831.20	9,214.25
Grants & Donations received	17,801.00	23,059.00	1,993.30
Fund raising	1,180.00	592.00	2,686.67
Bank account interest	2.40	7.67	27.89
	<u>56,858.59</u>	<u>38,407.58</u>	<u>37,509.60</u>

Expenditure	Year ended		31-Mar-20 £
	31-Mar-22 £	31-Mar-21 £	
Cleaning & Caretaking wages	6,404.70	5,851.78	5,755.21
- supplies	61.16	285.30	169.07
Electricity	711.34	677.03	1,402.31
Oil	2,665.80	549.15	2,288.25
Water	993.48	1,016.23	1,045.97
Refuse collection	272.87	131.40	1,078.83
Repairs and maintenance	9,779.98	3,610.14	2,895.27
Council Tax	123.49		476.28
New and replacement equipment	4,661.60	62.97	6,970.92
Licensing	180.00	180.00	180.00
Insurances	1,243.24	1,093.36	1,056.07
Performing Rights Society	132.00	412.18	438.84
Administration expenses	132.74	189.48	318.67
	<u>27,362.40</u>	<u>14,059.02</u>	<u>24,075.69</u>
Balance carried forward	29,496.19	24,348.56	13,433.91
	<u>56,858.59</u>	<u>38,407.58</u>	<u>37,509.60</u>

Balances

	Year ended		31-Mar-20 £
	31-Mar-22 £	31-Mar-21 £	
Deposit account	25,924.14	20,654.74	10,647.07
Current account	3,286.87	3,019.27	2,411.87
Cash in hand	285.18	674.55	374.97
TOTAL	<u>29,496.19</u>	<u>24,348.56</u>	<u>13,433.91</u>

ACCOUNTANT'S CERTIFICATE

I have examined the books and records of Cannock Wood and Gentleshaw Village Hall and certify that these accounts show a true record of these

R. Child
F.C.A.

5th September 2022

The Committee of Management
Cannock Wood and Gentleshaw Village Hall
Buds Road
Cannock Wood
Rugeley
WS15 4NB

5th September, 2022

Dear Sirs,

Auditor's Report

I have examined the books and records used to compile the annual income and expenditure account and am satisfied that the account as presented is an accurate representation of the transactions that have occurred during the financial year ended 31st March, 2022

The Village Hall maintains simple income and expenditure accounts. As such, any assets acquired or significant maintenance costs are written off during the year and there is therefore no need for complex depreciation calculations.

I have no exceptions or issues to report

Yours faithfully

R. Child

R Child FCA.

THE CANNOCK WOOD AND GENTLESHAW VILLAGE HALL

England & Wales - Charity number 514206

Accounts

CANNOCK WOOD AND GENTLESHAW VILLAGE HALL

ANNAL GENERAL MEETING 2021

CHAIRMAN'S REPORT

Annual report Cannock Wood and Gentleshaw Village Hall 2020 -21

Because of restrictions due to Covid 19 there has been minimal use of the hall this year. The only groups to use the hall in 2020 were a dance classes and a karate group.

Three 'face to face' Committee meetings were also held under very strict conditions.

The hall has been kept ready for immediate use throughout the year with regular cleaning and updating of compliance regulations by the caretaker. The caretaker has been employed for his usual hours throughout the pandemic.

We did take the opportunity whilst the hall was closed to have a complete overhaul of the electrical systems, and updated compliance with fire regulations.

We have received generous grants on a regular basis which have obviously been a lifeline since we have had no other income.

We have had some future bookings from outside hirers for late 2021, presuming they can legally go ahead. However, I suspect the resumption of club meets for our traditional users will be limited, not least because of the age profile.

We have had continued problems with misuse of the carpark but the Parish Council is considering putting in CCTV to help security. Hopefully this will improve things.

We do look forward to fully opening up the hall, and re-establishing its full, and vibrant usage.

Robert Shelley (Chairman Cannock Wood and Gentleshaw VH) March 2021

Cannock Wood and Gentleshaw Village Hall
Statement of accounts for year ended 31 March 2021

Income	Year ended	
	31-Mar-21 £	31-Mar-20 31-Mar-19 £
Balance brought forward	13,433.91	18,314.03 15,283.10
Snooker meters	33.80	428.46 269.85
User clubs / organisations	450.00	4,845.00 4,725.00
Lettings	831.20	9,214.25 11,252.25
Grants & Donations received	23,059.00	1,993.30 3,640.00
Fund raising	592.00	2,686.67 2,038.34
Bank account interest	7.67	27.89 21.83

38,407.58 37,509.60 37,230.37

Balances

	Year ended	
	31-Mar-21 £	31-Mar-20 31-Mar-19 £
Car park account		647.13
Deposit account	20,654.74	10,647.07 15,978.43
Current account	3,019.27	2,411.87 1,550.52
Cash in hand	674.55	374.97 137.95
TOTAL	24,348.56	13,433.91 18,314.03

Expenditure	Year ended	
	31-Mar-21 £	31-Mar-20 31-Mar-19 £
Cleaning & Caretaking wages	5,851.78	5,755.21 5,961.92
- supplies	285.30	169.07 152.30
Electricity	677.03	1,402.31 1,478.23
Oil	549.15	2,288.25 2,455.96
Water	1,016.23	1,045.97 1,348.93
Refuse collection	131.40	1,078.83 1,043.46
Repairs and maintenance	3,610.14	2,895.27 1,805.71
Council Tax		476.28 465.88
New and replacement equipment	62.97	6,970.92 2,265.21
Licensing	180.00	180.00 180.00
Insurances	1,093.36	1,056.07 1,054.76
Performing Rights Society	412.18	438.84 485.98
Administration expenses	189.48	318.67 218.00

14,059.02 24,075.69 18,916.34
 24,348.56 13,433.91 18,314.03
 38,407.58 37,509.60 37,230.37

ACCOUNTANT'S CERTIFICATE

I have examined the books and records of Cannock Wood and Gentleshaw Village Hall and certify that these accounts show a true record of these

A. E. Wood FCA
2 December 2021

The Committee of Management
Cannock Wood and Gentleshaw Village Hall
Buds Road
Cannock Wood
Rugeley
WS15 4NB

2nd December, 2021

Dear Sirs,

Auditor's Report

I have examined the books and records used to compile the annual income and expenditure account and am satisfied that the account as presented is an accurate representation of the transactions that have occurred during the financial year ended 31st march, 2021.

Given the relatively simple nature of the income and expenditure accounts with no need for valuations of assets or inventory, I have no exceptions to this statement to report.

Yours faithfully

A. E. Child FCA
AE Child FCA.