

# ST LUKES WIDNES SCOUT GROUP

England & Wales · Charity number 521703

## Details

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Other names	12TH WIDNES BOY SCOUT GROUP, FARNWORTH ST LUKE'S SCOUT AND GUIDE GROUP, ST LUKE'S SCOUT & GUIDE GROUP
Status	Registered
Legal form	Other
Registered	1964-03-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	272 Birchfield Road Widnes Cheshire WA8 9ER
Phone	07753259070
Email	<a href="mailto:adele.mottershead@12thwidnesscoutgroup.org.uk">adele.mottershead@12thwidnesscoutgroup.org.uk</a>

## Activities

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**Objects:** PURPOSES OF THE 12TH WIDNES BOY SCOUT GROUP

**Activities:** Activities for young people based on programmes published by The Scout Association and Girl GuidingUK.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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- **Area of benefit:** WIDNES
- Halton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,865	£18,707	-	-
2024-03-31	£31,108	£23,316	-	-
2023-03-31	£19,635	£17,359	-	-
2022-03-31	£33,447	£23,564	-	-
2021-03-31	£32,772	£9,095	-	-

## Trustees

Name	Role	Appointed
ADELE MOTTERSHEAD		2022-10-28
Caroline Jane Myers		2004-09-01
Clare Liptrott		2019-10-07
JAYNE CURLETT		2016-06-06
Janet Saville		2019-05-22
John William Tallon		2024-09-26
Matthew Christopher Duckett		2021-09-01
Michelle Simpson		2024-09-26
Stuart Knox		2024-09-26
Susan Shimmin		2024-09-26

**ST LUKES WIDNES SCOUT GROUP**

England & Wales - Charity number 521703

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# Accounts

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# Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
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to end date

3	1	0	3	2	4
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## Section A

## Reference and administration details

Charity name

St Lukes Widnes Scout Group

Other names the charity is known by

St Luke's Scout & Guide Group

Registered charity number (if any)

5	2	1	7	0	3
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HQ registration number

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Charity's principal address

Moon Meadow Scout Hut

Farnworth Street

Widnes

Postcode

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Names of the charity trustees who manage the charity

*(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)*

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Clare Liptrott	Chair	
2	Adele Mottershead	Treasurer	
3	Matthew Duckett	Ex-Officio Trustee	
4	Caroline Myers	Ex-Officio Trustee	
5	Daniel Roberts	Ex-Officio Trustee	
6	Jayne Curlett	Elected Trustee	
7	Janet Saville	Secretary	
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and 6 Trustees (including 2 Ex Officio Trustees, and 2 co-opted Trustees) and meets every # months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



**Section B**

**Structure, governance and management (continued)**

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.



Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p><b>The Purpose of Scouting</b> Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p><b>The Values of Scouting</b> As Scouts we are guided by these values: <b>Integrity</b> - We act with integrity; we are honest, trustworthy and loyal. <b>Respect</b> - We have self-respect and respect for others. <b>Care</b> - We support others and take care of the world in which we live. <b>Belief</b> - We explore our faiths, beliefs and attitudes. <b>Co-operation</b> - We make a positive difference; we co-operate with others and make friends.</p> <p><b>The Scout Method</b> Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
Summary of the main activities in relation to these objects	Provision of Scouting activities for members aged 6 to 14 and a half. To provide open communication with parents and young people alike to ensure that they all feel involved in Scouts. Organise, run and participate in events both indoors and outdoors. To support all members to learn the values of scouting and complete its method.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

**Section D Achievements and performance**

Summary of the main achievements of the charity during the year

The following link leads to our report of section activities:  
<https://1drv.ms/w/c/925d770db677e5c7/EZ193mxeLyJlkjHWp10AT0Ba2dRU5L5NiFN2gX-pSjvJg?e=giPOXX>

**Section E Financial Review**

Brief statement of the charity's policy on reserves

**Reserves Policy**

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 9 months running costs, circa £15,000.

operating expenses set by our reserves policy. However this can be explained by the amount held in reserve in that account being left to accrue interest. This year we have not had to use any of the moneys kept in reserve as we have had income to cover this.

Quantify and explain any designations

Details of any funds materially in deficit

(circumstances plus steps to eliminate)

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;

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

**Section F Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair)

Date

D	D	M	M	Y	Y
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# St Luke's Widnes Scout Group (Charity no. 521703)

## Receipts and payments account

Year start date

Year end date

For the year from		01/04/2023	To	31/03/2024
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### Receipts and payments

	Note	2022/23 Unrestricted funds £	2023/24 Unrestricted funds £
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
Membership subscriptions		1,770	5,605
Donations		664	305
Legacies		-	-
Gift Aid		-	-
Other similar income		-	-
<b>Sub total</b>		<b>2,434</b>	<b>5,910</b>
<b>Grants</b>			
Maintenence grant		-	-
Other grants		-	4,000
<b>Sub total</b>		<b>-</b>	<b>4,000</b>
<b>Fundraising events (gross)</b>			
Rasie the roof		1,150	-
Other		1,581	-
Other fundraising activities		692	1,872
<b>Sub total</b>		<b>3,423</b>	<b>1,872</b>
<b>Events income</b>			
Events income		-	2,386
<b>Sub total</b>		<b>-</b>	<b>2,386</b>
<b>Scout hut income</b>			
Hire of building		3,683	6,330
Hire of equipment		150	-
Other Scout hut income		9,945	10,610
<b>Sub total</b>		<b>13,778</b>	<b>16,940</b>
<b>Investment income</b>			
Bank interest		-	-
Building Society interest		-	-
The Scout Association Short Term Investment Service		-	-
Other investment income		-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>
<b>Total Gross Income</b>		<b>19,635</b>	<b>31,108</b>
<b>Asset and investment sales, etc.</b>		-	-
<b>Total receipts</b>		<b>19,635</b>	<b>31,108</b>

# St Luke's Widnes Scout Group (Charity no. 521703)

## Receipts and payments account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024
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### Receipts and payments

	2022/23 Unrestricted funds £	2023/24 Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	1,751	4,674
Youth programme and activities	567	5,143
Adult support and training	-	-
Contribution to camp costs	-	-
AGM and trustee expenses	-	-
Uniforms & badges	174	373
<b>Sub total</b>	<b>2,492</b>	<b>10,190</b>
<b>Services &amp; utilities</b>		
Rent	-	-
Water and Sewerage	191	728
Electricity	1,425	1,352
Gas	-	1,928
Internet	82	320
Telephone	48	33
Insurance	1,700	1,978
Non-Domestic Rates	-	47
Lottery registration	20	20
<b>Sub total</b>	<b>3,466</b>	<b>6,406</b>
<b>Building &amp; equipment</b>		
Repairs and Renewals	7,069	603
Materials and equipment	-	391
First aid	314	-
Fire safety	158	-
Grounds maintenance	-	-
Housekeeping	-	1,313
Professional fees	3,175	840
<b>Sub total</b>	<b>10,715</b>	<b>3,147</b>
<b>Other expenditure</b>		
Administration	7	59
Advertising	78	-
Bank charges	60	37
Catering	12	-
Consumables	60	-
Equipment hire	21	-
Flowers	-	-
Go-cardless fees	-	215
Printing and photocopying	-	-
<b>Sub total</b>	<b>238</b>	<b>310</b>
<b>Fundraising expenses</b>		
Other fundraising costs	449	-
<b>Sub total</b>	<b>449</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>17,360</b>	<b>20,053</b>
<b>Asset and investment purchases, etc.</b>	-	3,263
<b>Total payments</b>	<b>17,360</b>	<b>23,316</b>
<b>Net of receipts/(payments)</b>	<b>2,275</b>	<b>7,792</b>
<b>Cash funds last year end</b>	<b>23,583</b>	<b>25,859</b>
<b>Cash funds this year end</b>	<b>25,859</b>	<b>33,651</b>

# St Luke's Widnes Scout Group (Charity no. 521703)

## Receipts and payments account

Year start date

Year end date

For the year from

01/04/2023

To

31/03/2024

### Statement of assets and liabilities at the end of the year

	Note	2022/23 Unrestricted funds £	2023/24 Unrestricted funds £
<b>Cash funds</b>			
Bank current account	2	24,375	32,956
Bank deposit account		-	-
Building society account		-	-
The Scout Association Short Term Investment Service		-	-
Cash/Floats	2	1,484	695
<b>Total cash funds</b>		<b>25,859</b>	<b>33,651</b>
<b>Other monetary assets</b>			
Tax claim		-	-
Debts due from the County/Area/District/Group		-	-
Insurance claim		-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>
<b>Investment assets</b>			
Investment property - detail		-	-
Quoted investments		-	-
Other investments - detail		-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>			
Badge stock		-	-
Shop stock		-	-
Other stock		-	-
Land and buildings	3	193,885	193,885
Motor vehicles		-	-
Scouting equipment, furniture etc	3	4,270	6,533
Other		-	-
<b>Sub total</b>		<b>198,155</b>	<b>200,418</b>
<b>Liabilities</b>			
Accounts not yet paid		-	-
Expenses incurred but not invoiced		-	-
Subscriptions not yet paid		-	-
Loan - detail		-	-
Other liabilities		-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>
<b>Total net assets</b>		<b>224,014</b>	<b>234,069</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 26 September 2024 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature

Print Name


Chair
Treasurer

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

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**Independent examiner's report to the trustees of St Luke's Scout and Guide Group**  
**Charity number 521703**

I report to the trustees on my examination of the accounts of the St Luke's Scout and Guide Group for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the St Luke's Scout and Guide Group, 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 St Luke's Scout and Guide Group 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the St Luke's Scout and Guide Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: *Sandra Sadler*

Name: SANDRA SADLER

Relevant professional qualification or membership of professional bodies (if any): A.C.M.A

Address: 27 FOX BANK CLOSE, WIDNES, WA8 9DP

Date: 23/09/2024

**ST LUKES WIDNES SCOUT GROUP**

England & Wales - Charity number 521703

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# Accounts

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# **12<sup>th</sup> Widnes St Luke's Scout and Guide Group**

## **Annual Report**

**April 2000 – March 2021**

### **Introduction**

The financial year from 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 ended up being a very different year to any we had experienced previously and it is fair to say that the plans all groups had for the year had to be put on hold as we started April 2020 in a national lockdown due to Corona virus.

The national lockdown meant the 8 well established Scouting and Guiding groups who had, up until this point, met weekly in the HQ along with the other community groups who used the building, had to stop meeting in person and the building was closed.

The 8 uniformed groups based at Moon Meadow Head Quarters at this time were:

- ❖ 12<sup>th</sup> Widnes (St Luke's) Beavers
- ❖ 12<sup>th</sup> Widnes (St Luke's) Cubs
- ❖ 12<sup>th</sup> Widnes (St Luke's) Scouts
- ❖ 16<sup>th</sup> Widnes Rainbows
- ❖ 17<sup>th</sup> Widnes Rainbows
- ❖ 16<sup>th</sup> Widnes Brownies
- ❖ 17<sup>th</sup> Widnes Brownies
- ❖ Widnes Aquila Explorers.

These groups afford opportunities for children and young people aged from 5 years to 18 years to get involved in uniformed group activities. The groups use Moon Meadow as the base for their weekly meetings, a safe place to undertake all sorts of fun activities including crafts, games, sports, badge work, cooking, camping, the list is endless... The children enjoy their time shared with their peers having fun whilst learning valuable skills, including first aid, orienteering, pioneering, camping, team working, but during this time none of this face to face activity was possible.

### **Executive Committee**

The Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of their appointment, with members of the Executive Committee acting collectively as Charity Trustees of the Group.

During this difficult year the Executive Committee Members were unable to meet in person and the Annual Meeting, planned for May 2020, did not take place.

However, Committee members continued to communicate as required to support the progress of the roof project.

### **Moon Meadow HQ**

The weekend before the first lockdown was announced, in March 2020, volunteers met at Moon Meadow to undertake a 'spring clean', which was a great success - many hands make light work. But unfortunately we weren't able to make the most of the premises after this as, due to lockdown, the premises closed and remained closed, during the remainder of 2020 and into 2021.

The work on the roof project continued on in the background meaning that outline plans for the project were agreed with our architects and project managers, Finlason Partnership, and then towards the end of 2020 we were able to apply for planning permission for the roof project, which was granted in December 2020.

This meant the focus for the beginning of 2021 was preparing to go out to tender for the roof works, at the beginning of April 2021; as by this point we had managed to reach our target and raise £100,000, which was our budget for the roof works.

### **12<sup>th</sup> Widnes Beavers, Cubs and Scouts**

April 2020 found us in new territory with the first lockdown and none of our uniform groups were able to meet in person and so we kept in contact with our young people and their parents via social media and emails.

During the remainder of 2020 this situation did not change and it wasn't until early 2021 that our Beaver Group began to meet via Zoom, unfortunately our Cub and Scout were not able to meet virtually and so communication with them continued via social media and emails.

### **16<sup>th</sup> and 17<sup>th</sup> Widnes Rainbows and Brownies**

As of April 2020 the guiding groups based at Moon Meadow were also unable to meet in person but as the year progressed and it became clear that the pandemic was not a short-term situation some of the groups began to meet again via Zoom.

Clare Liptrott

Exec Chair

## Saint Lukes Scout and Guide Group

### Income and expenditure account as at 31st March 2021

	2019 / 2020	2020 / 2021
	£	£
<b>Income / Fundraising</b>		
Co-op	8040.69	
Sing along with Santa	443.17	
Arqiva	5692.13	12741.65
Donations in respect of the use of Moon Meadow	974.00	
Donations Charities Trust	768.22	
Government Grant		10000.00
Government Grant		2096.00
Government Grant		7335.00
<b>Raise the Roof Campaign</b>		
St Lukes Fayre	2000.00	
Urenco donation	250.00	
Donations and fundraising for "Raise the Roof"	2051.56	
Friends of Moon Meadow	1094.00	
Scouts Christmas Fayre	522.86	
Costa Cofee	146.49	
Recycling	501.20	
Rotary Club		250.00
United giving		23.00
Moon Meadow General Levy on members 2018/2019	156.00	
Moon Meadow General Levy on members 2019/2020	54.00	
Moon Meadow General Levy on members 2020/2021	848.00	126.00
Units fundraising (£200 per unit) 2017/2018	400.00	200.00
Units fundraising (£200 per unit) 2018/2019	200.00	
Units fundraising (£200 per unit) 2019/2020	1000.00	
Contributions from units for sleepovers	83.00	
Donation from explorers		
<b>TOTAL Income</b>	<b>25225.32</b>	<b>32771.65</b>
<b>Expenditure / Costs</b>		
<b>Services and Utilities</b>		
Water	410.88	100.15

Telephone	84.00	60.00
British Gas - gas and electricity dual account	2655.59	1951.47
PlusNet	122.88	138.97
Insurance	1397.51	1578.88
<b>TOTAL cost for Services and Utilities</b>	<b>4670.86</b>	<b>3829.47</b>
<b>Building and equipment</b>		
Building Maintenance	646.95	
Grounds maintenance		
Cleaning	819.00	
PA System		
Equipment purchases	244.45	566.25
Council Tax	219.24	
Depreciation	1831.00	1000.00
<b>TOTAL Building and equipment costs</b>	<b>3760.64</b>	<b>1566.25</b>
<b>Headquarters Capitation</b>		
Safety signs		
First Aid supplies		
<b>Raise the Roof campaign</b>		
Professional fees		3679.00
Charity collection boxes		
<b>TOTAL professional fees</b>		<b>3679.00</b>
H Roberts - Fire extinguisher service	72.60	
Hire of the climbing wall		
Registration under the Lotteries Act	20.00	20.00
Balance sheet write off		
<b>TOTAL other costs</b>	<b>92.60</b>	<b>20.00</b>
<b>TOTAL of all expenditure</b>	<b>8524.10</b>	<b>9094.72</b>
<b>Surplus for the year</b>	<b>16701.22</b>	<b>23676.93</b>

<b>Balance sheet as at 31 March 2021</b>	<b>2019 / 2020</b>	<b>2020 / 2021</b>
	£	£
<b>Fixed Assets</b>		
Headquarters (note 1)	76,000	76,000
Land (note 1)	12,000	12,000
Fixtures and Fittings (note 2)	0	0
Camping and other equipment	0	0
Electrical upgrade of the Headquarters	7,270 note 3	6,270
<b>TOTAL Fixed Assets</b>	<b>95,270</b>	<b>94,270</b>
<b>Current Assets</b>		
Yorkshire Bank Current account	93,437	118,114
Cash in hand	748	748
Capitation and fundraising 2019	0	0
Prepayments	0	0
<b>TOTAL Current Assets</b>	<b>94,185</b>	<b>118,862</b>
<b>TOTAL ASSETS</b>	<b>189,455</b>	<b>213,132</b>
<b>Financed By:</b>		
Balance brought forward	173821	190522
Surplus	16701	23677
Depreciation	-1067	-1067
<b>TOTAL</b>	<b>189,455</b>	<b>213,132</b>

Note 1: - The headquarters and its land are believed to have a market value which is at least equivalent to the

Note 2: - It is group policy to depreciate camping equipment and fixtures and fittings at 20% of their book value

Note 3: - Exec committee to decide on the life of the asset.

	<b>Cost</b>	<b>Depn</b>	<b>NBV</b>
Fixtures and Fittings (note 2)	2,358	2,358	0
Camping and other equipment	1,793	1,793	0
Electrical upgrade	10270	4000	6,270









Section A

Independent Examiner's Report

Report to the trustees/  
members of

St Lukes Scout and Guide Group

On accounts for the year  
ended

31 March 2021

Charity no  
(if any)

521703

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'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 (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:

*Ian Baxter*

Date:

26/1/2022.

Name:

IAN ANTHONY BAXTER

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

INSTITUTE OF CHARTERED ACCOUNTANTS OF ENGLAND & WALES.

Address:

9 CROFT GARDENS  
WARRINGTON  
WA4 3LH

**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.**

None