Trustees' Annual Report Amersham Methodist Circuit

Year Ending 31st August 2021

Registered Charity No. 1132354

Overview

INTRODUCTION

Welcome to the Trustees' Annual Report of the Amersham Methodist Circuit.

The Circuit is the primary unit in which Local Churches express and experience their interconnexion as the body of Christ, for purposes of mission, mutual encouragement, and help. It is in the Circuit that presbyters, deacons and probationers are stationed and local preachers are trained and admitted and exercise their calling. The purposes of the Circuit include the effective deployment of the resources of ministry, which include people, property and finance, as they relate to the Methodist churches in the Circuit, to churches of other denominations and to participation in the life of the communities served by the Circuit, including local schools and colleges, and in ecumenical work in the area.

The Amersham Methodist Circuit lies within the Chilterns, Buckinghamshire, in an area of outstanding natural beauty and encompasses several medium-sized, towns and rural villages. It forms the southernmost part of the Northampton District and extends northwesterly from Gerrards Cross to Prestwood and Lee Common.

The Circuit has approximately 260 members and comprises 8 churches at 31st August 2021; one being an Local Ecumenical Partnership (LEP) with the United Reformed Church (URC). The circuit staff consists of two full-time presbyters who are supported by an administrator, 1 supernumerary minister and the circuit stewards. The Circuit funds the provision of the two presbyters, supplies and maintains their accommodation, (manses) and covers their legitimate expenses. The Circuit arranges professional Quinquennial Inspections of the circuit churches and circuit properties. Each of the circuit churches has a pastoral support system led by pastoral leaders. There are active Churches Together groups throughout the area and ecumenical relationships are good.

The Circuit Meeting (CM) of the Amersham Methodist Circuit is the principal meeting responsible for the affairs of the Circuit and the development of circuit policy. The CM, with the Superintendent Minister and with the guidance of the Circuit Leadership Team (CIT) exercises that combination of spiritual leadership and administrative efficiency which will enable the Circuit to fulfil its purposes as set out in Standing Orders. The CM acts as the focal point of the working fellowship of the churches in the Circuit, overseeing their pastoral, training and evangelistic work. The CM meets quarterly.

CIRCUIT MISSION STATEMENT

The circuit's policy on mission and ministry is to support all its churches in their efforts to reach out with the Gospel message in their local communities. The circuit recognises and encourages the diversity of approaches to mission and worship among its churches

and seeks to make resources available to enable them to carry out their ministries. In particular, we try to enable ordinary people to live out their faith in our Circuit through: worship and prayer; learning about and developing knowledge of and trust in Jesus; and via mission and outreach work.

When planning our activities for the year, the Superintendent and CM considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

REVIEW OF THE YEAR

The trustees are committed to reaching out to as many people as possible in the Circuit's geographical area through regular worship at the member churches which provide pastoral care and community activities as part of their outreach. The Circuit produces a quarterly preaching plan to ensure that regular acts of worship take place at each of the nine churches. Worship is open to all people without charge.

The Circuit continued to comply with the Government's instruction in relation to the Covid-19 pandemic. By Easter 2021 all of the Churches were open, other activities increased as the members became more confident of their covid-19 precautions. Worship continued to be provided by the provision of written services, YouTube worship on the Amersham Methodist Circuit YouTube channel and DVDs, CDs and memory sticks containing the worship in video or audio format.

The Circuit accounts for the year 2020-21 were produced by Mrs Lucinda Gigg. The production of information to enable better financial scrutiny was appreciated by the church treasurers. When setting its budge for 2021-22 the Circuit resolved to support the income of the Churches as they continued to recover from the pandemic.

Funds were raised for the World Mission Fund of the Methodist Church in Britain and Ireland. Collections were also made for Methodist Homes for the Aged, Christian Aid and Action for Children. The Circuit held a final service for Kwan Kono, having decided to raise funds for an extra year due to the pandemic. Fund raising for the new project, PACE, a local supporting children suffering from Cerebral Palsy and other sensory motor disorders will now commence in September 2021.

The Circuit Meeting agreed to set up a Circuit Vision Group. The group met on several occasions over the summer as it began the process of looking for a fresh vision for the Amersham Circuit.

During June, July and August the Rev Nigel Wright took a sabbatical. For pastoral reasons this was undertaken a year early. Rev Cesar Guidi left the Amersham Circuit in summer 2021 to live in the north of England in order to be nearer to his family. The Circuit wishes him well and made a presentation to Cesar and Gill Guidi before they left.

The Trustees were conscious that less work was undertaken in this year due to the ongoing pandemic.

In July 2021 the Church at Lee Common resolved to close. The necessary documentation was prepared for the District Executive so that the managing trusteeship of the Church became the responsibility of the Circuit Meeting.

INCOME TRENDS

Circuit income is drawn primarily from the assessment paid by the circuit churches. The Covid-19 pandemic has led to a reduction in income for the churches, especially for those where lettings provided a substantial part of the income. The manse located at 41 Codmore Crescent continues to be let and is providing some income.

EXPENDITURE TRENDS

The single largest expenses are those relating church ministers, such as stipends, pensions contributions, expenses and the provision of manses. Stipend expenditure has increased each financial year in line with conference approved increases. The cost of the Circuit Administrator was budgeted for in the budget for 2019-20.

The other expenditure includes costs in respect of the maintenance work on the manses and the payment of church quinquennial inspections.

PLANS FOR 2021/22

The Circuit has found it difficult to make plans for the year 2020-21 due to the Covid-19 pandemic. It is clear that a large amount of work in 2021-22 will involve the closure of more churches and the appropriate missional way to deal with their buildings.

Finance and Governance

BASIS OF PREPARATION AND LEGAL FRAMEWORK

The Charity's annual report and accounts for the year ended 31 August 2021 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015

The members of the Amersham Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches. Full membership is shown as Appendix A to this report.

The Trustees for Methodist Church Purposes (TM PC) are the Custodian Trustee of Circuit Properties.

CIRCUIT MINISTERS AND OFFICERS

ACTIVE CIRCUIT MINISTERS:

The Rev'd E Adam Wells The Rev'd Nigel Wright

CIRCUIT STEWARDS

Gill McAllister

Pam Sitford

INDEPENDENT EXAMINER

Mr Martin Hunt,

Amersham Accountancy

3A Station Road, Amersham, Bucks HP7 0BQ

TREASURER

Mrs Lu Gigg

BANKING AND INVESTMENTS

CAF Bank Ltd

25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ

Central Finance Board of the Methodist Church,

9 Bonhill Street, London EC2A 4PE

Trustees for Methodist Church Purposes Central Buildings, Oldham Street, Manchester Ml IJQ

SOLICITORS

Sintons LLP

The Cube, Barrack Road, Newcastle upon Tyne, NE4 6DB

AIMS AND ORGANISATION

Charity objective is to act as a Resource provider within the area around Amersham for the Methodist Church:

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit. local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church.

The organisation and resourcing of regular public acts of worship open to members of the church and non members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

PUBLIC BENEFIT

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

STRUCTURE, GOVERNANCE and MANAGEMENT

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the circuit is undertaken by the the Superintendent Minister, the Circuit Leadership Team along with the Local Preachers' meeting, and the Circuit Stewards' Meeting.

AMC Annual Report and Accounts for 2020-21

A range of guidance produced by Methodist Connexion to support the effective running of the circuit, specifically the leaflet, 'The Role of a Trustee in The Methodist Church', is given to all new Circuit meeting members as induction to their role as trustees.

RELATED PARTIES The Circuit is part of the Northampton District and is also accountable to the Methodist Conference.

RISK MANAGEMENT

The Amersham Methodist Circuit:

- discuss and regularly review by the Circuit Staff/Stewards and Circuit Meeting.
- takes professional advice as and when required.
- follows procedures and guidelines issued by the Methodist Church to mitigate risks.
- adopts and implements the Methodist Church's robust safeguarding policies and procedures in the Circuit and the local churches.

There continues to be a steady decline in membership which reflects the increasingly elderly profile of the majority of the local congregations.

SAFEGUARDING

Every person has a value and dignity which comes directly from the creation of humankind in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles: • the care and nurture of, and respectful pastoral ministry with, all children, young people and adults

- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an
 appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice.

The Amersham Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Amersham Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

RESERVES POLICY

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to six months' average expenditure. In addition the Circuit will hold sums relating to specific budgeted expenditure, such as: planned repairs and renewals; relocation expenses of ministers; and outreach projects. This should be sufficient to meet any unforeseen item of major expenditure on manses and/or to be able to continue, in the short term, funding of planned activities in the event of any inability to raise the full Circuit Assessment from churches.





THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS ACCRUALS BASIS

for the year ended 31 August 2021

	CIRCUI			
ered Charity - Registi	ration number			1132354
	Northampton	District	Circuit No	23 / 2
Ministers	Revd E Adam W	ells (Superintendent)		
	Revd N	igel Wright		_
				-
	L			
Circuit Stewards	Mrs Gil	McAllister		
	Mrs P	am Sitford		
				_
				_
Circuit Treasurer	Mrs	Lu Gigg		

Statement of Financial Activities (SOFA) for the year ended 31 August 2021

	General Fund (Unrestricted)	Circuit Model Trust Fund (Unrestricted)	Restricted Funds	Endowment Funds	Totals this year	Previous year totals
	£	£	£	£	£	£
Incoming Resources						
1 Assessment or Share	110,299				110,299	117,921
2 Capital Receipts					0	0
3 Interest and Investment Income	34	506			539	1,813
4 Grants					0	0
5 Lettings	10,735				10,735	14,461
6 Other Income	1	0			2	16,327
7 Internal Organisations					0	0
8 Donation Received					0	
9					0	0
10 Total Incoming Resources	121,069	506	0	0	121,575	150,522
Resources Expended						
11 S ds, salaries, NIC & Pension costs	89,532				89,532	80,642
12 District Assessment	5,875				5,875	3,691
13 Methodist Church Fund	25,031				25,031	23,308
14 Administration, telephone & travel	6,805				6,805	19,648
15 Insurance, utilities, etc	10,704				10,704	8,844
16 Maintenance on manses	8,128				8,128	11,923
17 Expenditure on other Circuit property					0	0
18 Depreciation	1,036				1,036	351
19 Provisions					0	0
20 Other Expenditure		309			309	318
21 Grants and Donations	5,000				5,000	21,327
22 Contributions to District Advance Fund		5,224			5,224	5,444
23 Internal organisations					0	0
24 Total Resources Expended	152,111	5,533	(0	157,644	175,496
25 N_acoming Resources	-31,041	-5,027	(0	-36,069	-24,974
26 Transfers between funds						
27 Sub total	-31,041	-5,027		0	-36,069	-24,974
28 Gains and losses on investment assets					0	0
29 Surplus on Sale of Manse					0	0
30 CPF Levy on Sale of Manse					0	0
31 Net investment in funds	-31,041	-5,027		0	-36,069	-24,974
32 Total funds brought forward	2,262,948	154,485		0	2,417,433	2,442,407
33 Total funds carried forward at end of year	2,231,907	149,458		0	2,381,364	2,417,433
For information only Money receiv	ved and passed o	on to External	Organisations			
Balance brought forward from last year			-8,970)		-8,970
Offerings/Gifts - received for External Organ	isations					0
Offerings/Gifts - passed to External Organisa	tions					0
Balance carried forward			-8,970			-8,970

Balance Sheet as at 31 August 2021

	General Fund (Unrestricted)	Circuit Model Trust Fund (Unrestricted)	Other Funds (Restricted)	Endowment Funds	Totals this year	Totals last year
	£	£	£	£	£	£
Tangible Fixed Assets*						
Manses etc	2,146,656				2,146,656	2,140,690
Investment properties					0	0
Investment Funds Held	0				0	0
Total fixed assets	2,146,656	0	0	0	2,146,656	2,140,690
Current Assets						
Debtors and Prepayments	0				0	0
Central Finance Board and Trustees for Methodist Church Purposes deposits etc (inc cash for 2019/20)		149,458			228,888	279,931
Cash at Bank and in hand	5,821				5,821	0
Total current assets	85,251	149,458	0	0	234,709	279,931
Cr ors and Accruals (due in under 1 yr)	0		0		0	3,188
Net current assets (liabilities)	85,251	149,458	0	0	234,709	276,743
Total assets less current liabilities	2,231,907	149,458	0	0	2,381,364	2,417,433
Loans and creditors due after 1 year					0	0
Provisions for liabilities and charges					0	0
Net assets	2,231,907	149,458	0	0	2,381,364	2,417,433
Funds of the Circuit		40				
General Fund (Unrestricted)	2,231,907				2,231,907	2,262,948
Circuit Model Trust Fund (Unrestricted)		149,458		,	149,458	154,485
Other Funds (Restricted)			0		0	0
Endowment Funds		,		0	0	0
Total Funds	2,231,907	149,458	0	0	2,381,364	2,417,433

^{*}Details - see page 6

Summary of the Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose.

Internal Organisations	Opening balance	Receipts	Payments	Net Receipts/ Payments	Adjustments	Closing balances
				0		0
			60%	0		0
				0		0
				0		0
				0		0
				0		0
				0		0
				0		0
Total	0	0	0	0	0	0
	Total Receipts	Total Pa	yments	1		

Continue on a separate sheet if necessary and bring the totals forward. Transfer Totals of Receipts and Payments to the SOFA

Notes to the Accounts

1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Statement of Recommended Practice (SORP 2005) and the Charities Act 2006. The format of the SOFA balance sheet takes advantage of the small charity concessions set out in the SORP.

2 Funds

The funds held constitute: General Funds held for any purpose of the Circuit which are Unrestricted. The Circuit Model Trust Fund has wide purposes defined in Standing Orders and is categorised as unrestricted. Restricted funds which are held for a narrower purpose and Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any funds may be represented by more than just cash.

3 Accounting policies

Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when the Circuit becomes entitled to the resources, the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

Resources Expended

Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable.

Liz-lity recognition

abilities are recognised as soon as there is a legal or constructive obligation committing the Circuit to pay out resources. Future income must not be anticipated (SORP 2005).

Tangible fixed assets for use by the Circuit

Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least £1000. They are valued at cost or a reasonable value on receipt. Where cost is not available, the Circuit Meeting may provide a reasonable estimate of cost or of the buildings' current value to the circuit. An estimate based on insurance value should take account of the fact that cover will be based on demolition and reinstating the current building and not the original cost less accumulated depreciation. A professional valuation is not required, but if available, that figure is used. Provision is made for depreciation where appropriate.

Investment Properties

Investment properties - properties not used for the purposes of the charity (and never used for that purpose). The property should be valued at market value, but insured value may be used.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Debtors and Prepayments

ow amounts owing to the Circuit or prepayments made

Creditors

Show amounts owing to the Circuit and any amounts accrued as due in the following year.

Loans

If the Circuit has borrowed any money, please give the information in the designated section. Loans made to Circuits may be confidential and may be free of interest. It is not necessary to breach confidentiality in recording sources: use the word 'Individuals' if appropriate.

Endowment Funds

Where the Circuit holds money which cannot be spent but must be retained (as capital) to generate an income the money or assets to be retained are known as an Endowment Fund. The capital should be included in the appropriate column in the Balance Sheet. The income generated may be restricted or unrestricted depending upon the terms of the endowment.

Net current assets (liabilities)

Deduct Creditors from Total current assets.

Total assets less net current liabilities

Deduct net current assets (liabilities) from the total of fixed and current assets

Net assets totals must agree with Total Funds held.

4 Payment to Trustees	This year	Last year
Record payments made to trustees for additional services provided to the Circuit by agreement with the Circuit Meeting, e.g. a trustee is also a plumber who carries out work in that capacity. Do not include ministers' stipends here; they are reported on line 11 of the SOFA. Further details can be included in a separate note to the accounts if desired. (More detailed guidance is on the Methodist website)	2634	5889
	2004	
This will not include stipends		
Number of trustees who were paid expenses	5	2
Nature of the expenses		
Travel expenses of ministers, lay workers and volunteers on circuit business, reimbursement of out-of pocket expenses	for manse maintenar	nce.
Total amount paid	£ 2,634	5,889
5 Fees for examination or audit of the accounts		
Jul. 1	530	Nil
Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor	Nil	1,952
6 Paid employees Staff Costs paid during the year were:		
Gross wages, salaries and benefits in kind	£ 69,877	61,885
Employer's National Insurance costs	£ 5,492	5,256
Pension costs	£ 14,163	13,502
Total staff costs	£ 89,532	80,642
Average number of full-time equivalent employees in the year were:	2.5 3.0	2.5
7 Capital Commitments and Contingent Liabilities		
If the Circuit has any commitments or liabilities these should be disclosed.		
	£ 0	0
Contingent liabilities amounted to:	£ 0	0

690 6,656 2,140,690

2,146,656

Income from

Tangible Fixed Assets

Cost or valuation

Net book value Brought forward

Carried forward

Occi or raidation		The second secon			The state of the s		
		Manses etc £	Other land & buildings	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction	Total £
Balance brought forward		2,140,000	0	0	14,654	0	2,154,654
Additions					7,002		7,002
Revaluations (+/-)							0
Disposals (-)							0
Transfers * (+/-)							0
Balance carried forward		2,140,000	0	0	21,656	0	2,161,656
Accumulated depreciation							
	**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
	** Rate				3, 4 or 10 yrs		
Balance brought forward		0	0	0	13,964	0	13,964
Depr 'ation charge for year (-)					1,036		1,036
Revaluations (+/-)							0
Disposals (-)							0
Transfers* (+/-)			-				0

2,140,000

2,140,000

Investment assets	Market value at year end	investments for year
	£	£
Invsnent properties	0	0
Analysis of investments		
Investments listed on a recognised Stock Exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes		
Securities not listed on a recognised Stock Exchange		
Cash held as part of the investment portfolio		
Other investments - Investment Funds Held	0	
Total	0	0

Carrying (market) value at begin

Carrying (market) value at beginning of year	0
Add: additions to investments at cost	0
Less: disposals at carrying value	
Add/(deduct): net gain/(loss) on revaluation (This should agreee with Line 28 in the SOFA)	o
Carrying (market) value at end of year	0

^{*} The "transfers" row is for movements between fixed asset categories.

^{**} Indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also indicate the rate of depreciation: for straight line, depreciation is based on the anticipated life of the asset (in years); for reducing balance, a percentage annual deduction is made each year.

What the income was used for Balance at year end AMERSHAM METHODIST CIRCUIT **Totals** Loan interest Repayable in Purpose of the fund the year 31/08/2026 Annual income borrowings Amount brought forward The current value of the capital Closing Balance 31/08/2025 Totals Transfers Totals Resources Expended 31/08/2024 Purpose of loan How the capital is invested Incoming Resources The reasons for the transfers between funds were as follows: 31/08/2023 31/08/2022 Opening Balance Note: the two totals X and Y must agree Totals Due between 1 and 5 years Restricted Fund Name Due later than 5 years Due within 12 months **Endowment Funds Endowment Name** Restricted Funds Repayment due Loans

DECLARATIONS

	ve prepared the accounts from the records of the Circuit and that they include control of the Circuit
Signature of Treas	Lucido Gray Date 15/10/2021
Name	Mrs Lu Gigg
Address	c/o Little Chalfont Methodist Church, Chalfont Avenue, Little Chalfont, Bucks HP6 6RD
Presentation to	the *Circuit Meeting for approval.
I confirm that the A	Accounts have been presented to the Circuit Meeting on 9m mach 2022
and were approved	d.
Signature of th mee	1 /- // / / / / / / /
Name of the Chair	of the meeting Revd E Adam Wells
Date	9/3/22
Independent Ex	aminer's Report to the Trustees of the
AM	ERSHAM METHODIST CIRCUIT
This Report is on t	he Circuit Accounts for the year ended 31st August 2021
Respective resp	oonsibilities of Trustees and Examiner
consider that an au	ees are responsible for the preparation of the accounts. The charity's trustees udit is not required for this year under section 144 of the Charities Act 2011 (the I that an independent examination is needed.
It is my responsibil	lity to:
• Exami	ine the accounts under Section 145 of the Charities Act

to follow the procedures laid down in the general Directions given by the Charity

Commission (under Section 145(5)(b) of the Charities Act), and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with 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 the 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 statement below.

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 Charities
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name	M. R. Hunt	
Signature	- Axe	
Relevant Professio	nal qualification or body	
	FCCA	
Address	3A Station Road Amersham Bucks HP7 0BQ	
Date	16/02/2022	