

Independent Examiner's Report to the Trustees of the Friends of

Cheltenham Minster St Mary's

I report on the accounts of the Friends of St Mary's Church, Cheltenham for the year ended 31st December 2016.

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 43(2) of the Charities Act (the 1993 Act) as amended by Section 28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3) (a) of the 1993 Act as amended);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act as amended); and
- 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 Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

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 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Neil Parrack

Neil Parrack

Independent Examiner

Cheltenham, Glos. GL52 3BP

26 June 2017

**CHARITY; THE FRIENDS OF ST. MARY'S CHURCH CHELTENHAM now known as
THE FRIENDS OF CHELTENHAM MINSTER**

CHARITY No. 1102463

TRUSTEES REPORT for the year ending 31 December 2016

The Charity has had a good year. Thanks to two legacies as well as to hard work fund-raising we raised enough money to give the Parochial Church Council of The Minster with St. Matthew's, Cheltenham £22,000 towards the new bells that the Minster needs. During the next year we hope to do the same. Also as in previous years our volunteer refreshments teams and our advertising has helped to promote the Minster and its activities in the town.

T. Peter Ormerod
T. Peter Ormerod (Chairman)