

REGISTERED COMPANY NUMBER: 06054333 (England and Wales)  
REGISTERED CHARITY NUMBER: 1129290

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2017  
for  
Harmony Youth Project

TH Accounting Solutions  
96 Chorley New Road  
Bolton  
Greater Manchester  
BL1 4DH

Harmony Youth Project

Contents of the Financial Statements  
for the Year Ended 30 June 2017

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Harmony Youth Project continues to serve young people in our local community, and work with people at their pace, on their terms and in their space to help them achieve lasting change. We cherish the whole community's requirements and needs, old and young alike but with a focus on integration we encourage cohesion for the excellence of the community as a whole.

Harmony Youth Project registered charity, we continue in our endeavour to engage our services within the community with outreach projects incorporating exciting, quality and comprehensive projects including all ages and backgrounds.

Our centre has an extended dancefloor along with our amenities such as pool table, table tennis table xbox games area, DJ light disco and musical band stage, these being offered to our Saturday evening Open Access night. Our centre has continued with our Saturday Open Access available to a variety of young people in the area and our main objective is to secure youngsters who may be wandering the streets with nothing to do, we continue to spread the word of our open access by using social media. We hope to attract more young people from minority sectors to be involved and integrate with our mainstream visitors.

As funding is extremely difficult in the current financial environment and finding that we have to fight harder for it compared to other organisations in our area, even though we have a small team of staff, we are proud that we have acquired exciting outreach projects for the future along with in house regular projects.

We are continuing to work closely with Sutton Estate community Centre where we provide outreach projects, we work closely with the National Clarion Housing Association, where we have built a trusting relationship in relation to them being satisfied with previous projects, we have secured two new outreach projects with Clarion, the first being digital communities where we will assist people to be introduced to computers and use, to assist skills that will enable them to search for work more proficiently and help generally, the second being an open access evening on Tuesday nights, to welcome young people and lead them to getting involved with hands on in their community.

Our work with connection to Bolton Wanderers football team has continued whereby they have directed youngsters with issues who have little interest in sport but rather in music to our studio and we have continued sessions whereby the youngsters receive recordings along with lessons and obtaining a professional Compact Disc of their own, this gives them a structure of workflow and a feeling of accomplishment when they receive the final product, we have two young men, one who is making a music video and the other who is attending guitar lessons, both have issues and we are working to inspire and raise their self-confidence.

As funding is extremely difficult in the current financial environment and finding that we have to fight harder for it compared to other organisations in our area, even though we have a small team of staff, we are proud that we can provide quality media projects in film and music, we have produced a song and video about anxiety and depression which at time of writing has been offered to Bolton Newspaper and ITV Granada Reports for news support.

We have acquired a small amount of funding from Children in Need and are utilising funds to make a ten minute quality film production about inclusion, diversity and equality working closely with individuals, from writing the script and storyboard to filming, lighting and of course acting, we are very much looking forward to the final product that will be promoted as strongly as we can.

We continue to have our regular visitors to our studio to record their sounds, along with our Matty DJ and ghost hunting Scott, both with issues who's only quality of life is their visits to Harmony.

We continue to support our local Jobcentre where we receive referrals, and depending on their skill set, we give them tasks such as tidying and reward them with reference letters, help with their CV's and real appreciation where they feel they have some worth and pride. We also assist them in using computers to manage their affairs.

We accommodate on average 25 children from ACIS every two weeks at our centre, providing fun and informative projects that can be a challenge due to the lack of English language, we have been given fantastic feedback and will continue to provide support for these children.

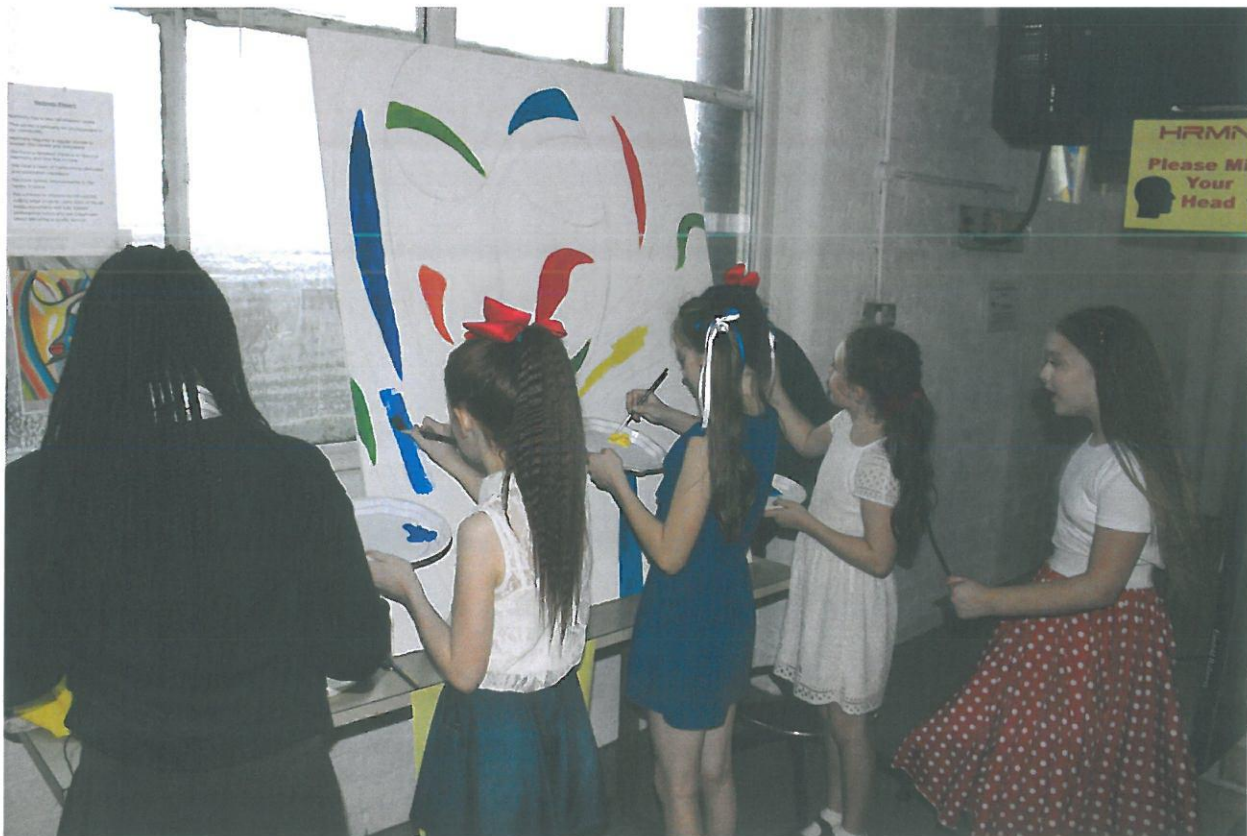
We have other projects at hand, we continue to fulfil our requirements to these projects along with moving forward in acquiring further funding which is difficult with limited staff, we are though fortunate to have staff and volunteers who wear many hats such as photographer, videographer, music producer, artist and musicians.

Harmony will continue to further help those in need and our Bolton community and even though this can be challenging we continue with an optimistic approach.

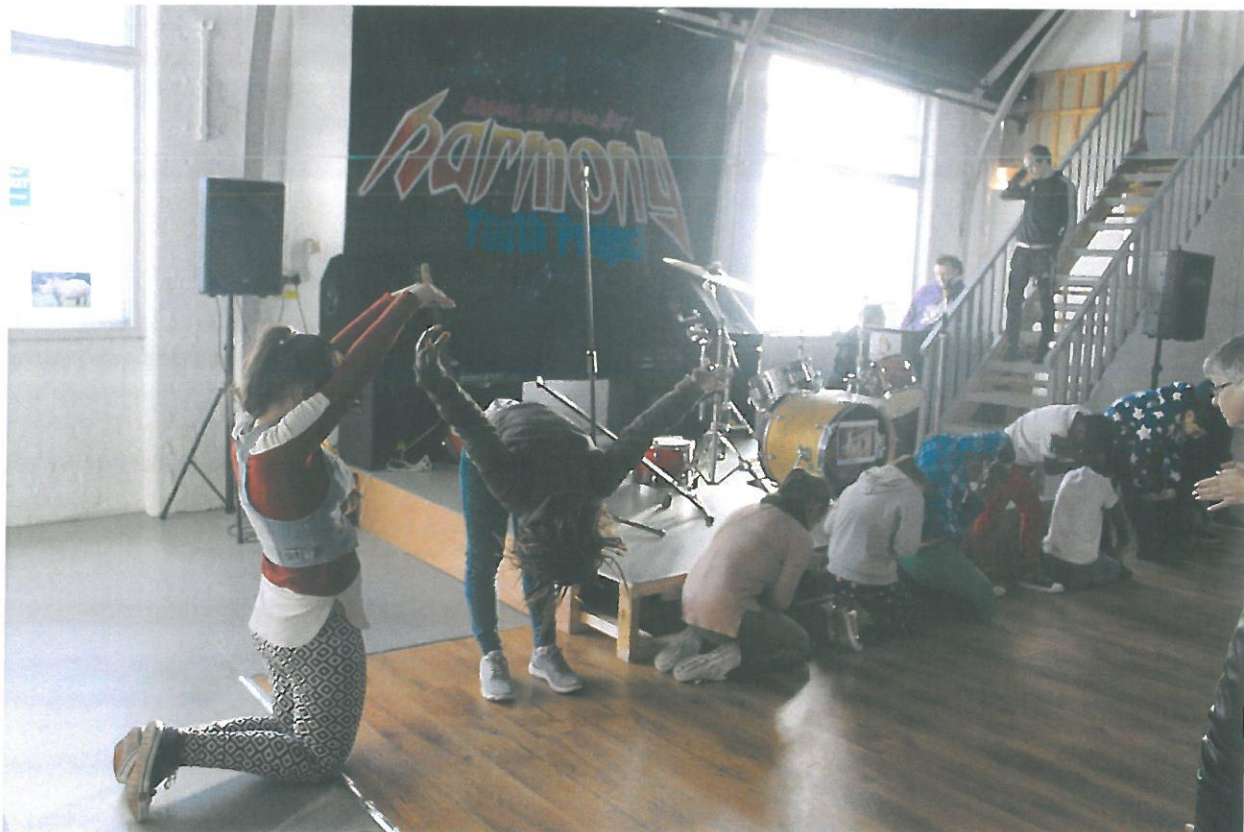
Thank you for reading.















## Harmony Youth Project

### Report of the Trustees for the Year Ended 30 June 2017

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2017. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## REFERENCE AND ADMINISTRATIVE DETAILS

### Registered Company number

06054333 (England and Wales)

### Registered Charity number

1129290

### Registered office

Unit G  
Wordsworth Trading Estate  
Wordsworth Street  
Bolton  
Greater Manchester  
BL13ND

### Trustees

J Hynes	Trustee
S Atcha	Trustee
Miss L S Elcock	Trustee

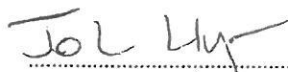
### Company Secretary

Mrs A Platt

### Independent examiner

Steven Tray  
Chartered Accountant  
TH Accounting Solutions  
96 Chorley New Road  
Bolton  
Greater Manchester  
BL1 4DH

Approved by order of the board of trustees on 26/3/18 and signed on its behalf by:

  
J Hynes - Trustee



Independent Examiner's Report to the Trustees of  
Harmony Youth Project

**Independent examiner's report to the trustees of Harmony Youth Project ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2017.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

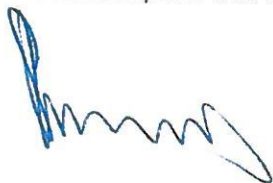
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



Steven Tray  
Chartered Accountant  
TH Accounting Solutions  
96 Chorley New Road  
Bolton  
Greater Manchester  
BL1 4DH

Date: 24/3/18

Harmony Youth Project

Statement of Financial Activities  
for the Year Ended 30 June 2017

	Notes	30.6.17 Unrestricted fund £	30.6.16 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		63,279	58,076
<b>Total</b>		63,279	58,076
 <b>EXPENDITURE ON</b>			
Raising funds	2	59,146	57,801
<b>NET INCOME</b>		4,133	275
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		3,379	3,104
 <b>TOTAL FUNDS CARRIED FORWARD</b>		7,512	3,379

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements



Harmony Youth Project

Balance Sheet  
At 30 June 2017

	Notes	30.6.17 Unrestricted fund £	30.6.16 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	6,258	7,823
<b>CURRENT ASSETS</b>			
Cash at bank		1,254	5
<b>CREDITORS</b>			
Amounts falling due within one year	8	-	(4,449)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1,254</u>	<u>(4,444)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,512	3,379
<b>NET ASSETS</b>		<u>7,512</u>	<u>3,379</u>
<b>FUNDS</b>	9		
Unrestricted funds		7,512	3,379
<b>TOTAL FUNDS</b>		<u>7,512</u>	<u>3,379</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

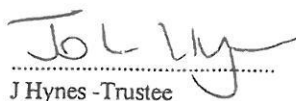
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Board of Trustees on 26/3/18 and were signed on its behalf by:

  
J Hynes - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

## 2. RAISING FUNDS

### Other trading activities

	30.6.17	30.6.16
	£	£
Support costs	59,146	57,801



# Harmony Youth Project

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2017

## 3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.6.17	30.6.16
Depreciation - owned assets	£	£
Other operating leases	1,565	1,957
	<u>12,775</u>	<u>7,646</u>

## 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2017 nor for the year ended 30 June 2016.

### Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2017 nor for the year ended 30 June 2016.

## 5. STAFF COSTS

The average monthly number of employees during the year was as follows:

30.6.17	30.6.16
-	-
<u>-</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

## 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	
<b>Total</b>	<u>58,076</u>
	58,076
<b>EXPENDITURE ON</b>	
Raising funds	
<b>Total</b>	<u>57,801</u>
	57,801
<b>NET INCOME</b>	<u>275</u>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	3,104
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>3,379</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2017

## 7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 July 2016 and 30 June 2017	49,018	2,095	51,113
<b>DEPRECIATION</b>			
At 1 July 2016	42,535	755	43,290
Charge for year	1,297	268	1,565
At 30 June 2017	43,832	1,023	44,855
<b>NET BOOK VALUE</b>			
At 30 June 2017	5,186	1,072	6,258
At 30 June 2016	6,483	1,340	7,823

## 8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	30.6.16 £
Trade creditors	-	4,449

## 9. MOVEMENT IN FUNDS

	At 1.7.16 £	Net movement in funds £	At 30.6.17 £
<b>Unrestricted funds</b>			
General fund	3,379	4,133	7,512
<b>TOTAL FUNDS</b>	3,379	4,133	7,512

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	63,279	(59,146)	4,133
<b>TOTAL FUNDS</b>	63,279	(59,146)	4,133

## 10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2017.



Harmony Youth Project

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2017

	30.6.17 £	30.6.16 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	63,279	58,076
<b>Total incoming resources</b>	<u>63,279</u>	<u>58,076</u>
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Wages	27,940	34,914
Other operating leases	12,775	7,646
Rates and water	-	328
Insurance	4,310	4,442
Telephone	3,469	3,240
Postage and stationery	20	539
Sundries	990	3,125
Travelling	-	420
Motor expenses	1,708	784
Repairs and renewals	4,586	267
Health and safety	-	150
Food	136	11
Fixtures and fittings	1,297	1,621
Computer equipment	268	336
	<u>57,499</u>	<u>57,823</u>
<b>Finance</b>		
Bank charges	394	683
Bank interest	-	49
Accountancy	1,253	(754)
	<u>1,647</u>	<u>(22)</u>
<b>Total resources expended</b>	<u>59,146</u>	<u>57,801</u>
<b>Net income</b>	<u><u>4,133</u></u>	<u><u>275</u></u>

This page does not form part of the statutory financial statements

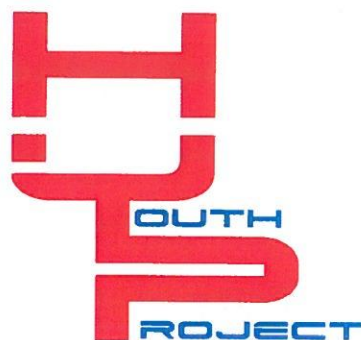


**HARMONY YOUTH PROJECT  
ANNUAL REPORT FOR YEAR  
ENDED 30 JUNE 2016**

**Company Registration;**

**6054333**

**Charity Number; 1129290**





## Information

### Reference and Administrative Information

Charity Name; Harmony Youth Project

Charity Registration Number; 1129290

Company Registration Number; 6054333

Registered Office: 27 Callis Road, Deane, Bolton BL3 5QA

Operational Address: Unit G Wordsworth Trading Estate, Wordsworth Street, Bolton  
BL1 3ND

### BOARD OF TRUSTEES

John Hynes - Director

Anthony Brett Pemberton - Director

Anne Platt - Secretary

Leah Samantha Elcock - Director

Saleem Atcha - Director

### AUDITORS

TH Accounting Solutions

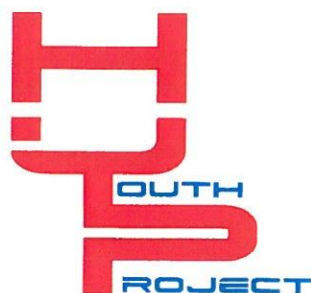
96 Chorley New Road  
Bolton  
Greater Manchester  
BL1 4DH

### BANKERS

Barclays Bank Plc The Wellsprings Victoria Square Bolton Lancashire  
BL11BY

### SOLICITORS

Russell & Russell;  
Wood Street,  
Bolton Lancashire BL1 1EE





## Our Philosophy

### **The Constitution**

Our Constitution adopted on the 25th May 2001 states that the objects of the Harmony Youth Project are to promote the benefit of people between eight and twenty five in the Metropolitan Borough of Bolton and the surrounding areas without discrimination of sexual orientation, gender, disability, race, political, religious or other opinions. By associating together with those working with young people including local authorities, voluntary and other organizations in a common effort to advance communication and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the aforesaid young people.

### **Mission Statement**

To provide the facilities and projects that will enhance opportunities and improve the quality of life for our children.

### **Our Principles**

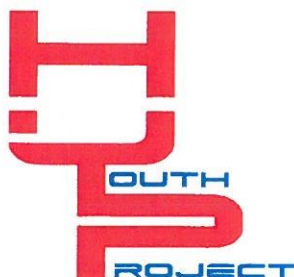
Are to aspire and work with:

Integrity

Objectivity

Accountability

Honesty



## AIMS & OBJECTIVES

Harmony Youth Project is a registered charity (No.1129290), established in May 2001, providing activities, training and facilities ranging from IT, graphics, arts, music and issue based film making, to disadvantaged young people from Bolton and the Greater Manchester area. The aims of Harmony Youth Project are to "Provide equal opportunities and benefits to young people aged 8 and 25.

We work with Local Authorities, Charities, Voluntary groups, Community Voluntary Services, Job Centre Plus, pupil referral units, schools and other organisations in a common effort to advance educate and to provide a safe environment for young people to advance grow and interact with other young people from a wide range of backgrounds and cultures in a positive manor.

Harmony Youth Project operates in Halliwell one of the top 2% most deprived area in the Country- (Source: Bolton Development and Regeneration Department-Feb 2011) area of Bolton Greater Manchester.

Our research and consultation shows young people face multiple issues of deprivation and often classified as NEET (Not in Education Employment or Training), they have a little or nothing to do during the weekends or out of terms time and lack opportunities to find suitable employment. Harmony Youth Project provides opportunities, training and other activities to young people to try to provide a solution to these problems.

Our projects, goals and efforts have been acknowledged and recognised by the local authorities, schools, police and youth offending team, the positive feedback from these agencies show the impact these activities have on young people to address negative, abusive or criminal behaviour

Bolton is a significantly depressed area and to reach all our young people it aims to create satellite centres throughout the Borough eg Great Lever, Little Lever, Farnworth, Brightmet etc . Our Media Centre in Halliwell will remain the Hub and Gateway to these exciting new developments.

Harmony will strive to maintain its cutting edge approach to providing and delivering a service which is totally relevant to the needs of the youth in today's difficult economic and social climate, targeting youth unemployment failure to succeed in education substances and alcohol miss use, negative stereo typing, bullying, hate crime/antisocial behaviour etc.

## Chairman's Report 26/03/2018

Following recent budget cuts it has been another tough year. We have managed to secured some funding and as always we remain positive and very optimistic about our future at Wordsworth Street. Improvements are still being made to the premises; work has begun and is progressing smoothly on the new recording studio. It is in the process of being completely refurbished and is almost complete. We have made some very strong links with local schools as well as strengthening our links with Job Centre plus, DWP and Bolton MBC.

We have managed to created links with A.C.I.S (Achievement, Cohesion & Integration Service. Starting Point) which introduces children who have recently arrived in Bolton from outside the United Kingdom to the English education system. Most are refugees from Africa or Asia while others are from countries new to the European Community. Ages range from 4 to 16 years old with more than half of the pupils speaking little or no English. Many have had no previous formal education or have had their schooling severely disrupted. They stay for about six weeks on average, after which they attend mainstream schools. As part of their education we are running projects that involve Art, Music, Photography and fun and games to build confidence and enable tam work.

As part of our work experience program, we have created links with Tailored Education Ltd in which students have the opportunity to spend time in an adult working environment as if they are an employee, with an emphasis on learning about the world of work. Students do not get paid for their time doing work experience, as it is considered to be part of their education. All the students get on well and there are no behavioural issues in school. We have a brief timetable of what the week would entail for each student which has now has been approved.

We are currently running multiple film projects, with funding from Children in Need, on the effects of hate crime and bullying. The projects involve pre production, production and post production. A script has been written and we aim to start filming in the next few weeks.

We have received funding in accordance with the table below and are very grateful for their continued assistance;

John Hynes  
Director of the Harmony Youth Project



Harmony Youth Project continues to serve young people in our local community, and work with people at their pace, on their terms and in their space to help them achieve lasting change. We cherish the whole community's requirements and needs, old and young alike but with a focus on integration we encourage cohesion for the excellence of the community as a whole.

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As funding is extremely difficult in the current financial environment and finding that we have to fight harder for it compared to other organisations in our area, even though we have a small team of staff, we are proud that we have acquired exciting outreach projects for the future along with in house regular projects.

We are continuing to work closely with Sutton Estate community Centre where we provide outreach projects, we work closely with the National Clarion Housing Association, where we have built a trusting relationship in relation to them being satisfied with previous projects, we have secured two new outreach projects with Clarion, the first being digital communities where we will assist people to be introduced to computers and use, to assist skills that will enable them to search for work more proficiently and help generally, the second being an open access evening on Tuesday nights, to welcome young people and lead them to getting involved with hands on in their community.

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We have other projects at hand, we continue to fulfil our requirements to these projects along with moving forward in acquiring further funding which is difficult with limited staff, we are though fortunate to have staff and volunteers who wear many hats such as photographer, videographer, music producer, artist and musicians. Harmony will continue to further help those in need and our Bolton community and even though this can be challenging we continue with an optimistic approach.

Thank you for reading.



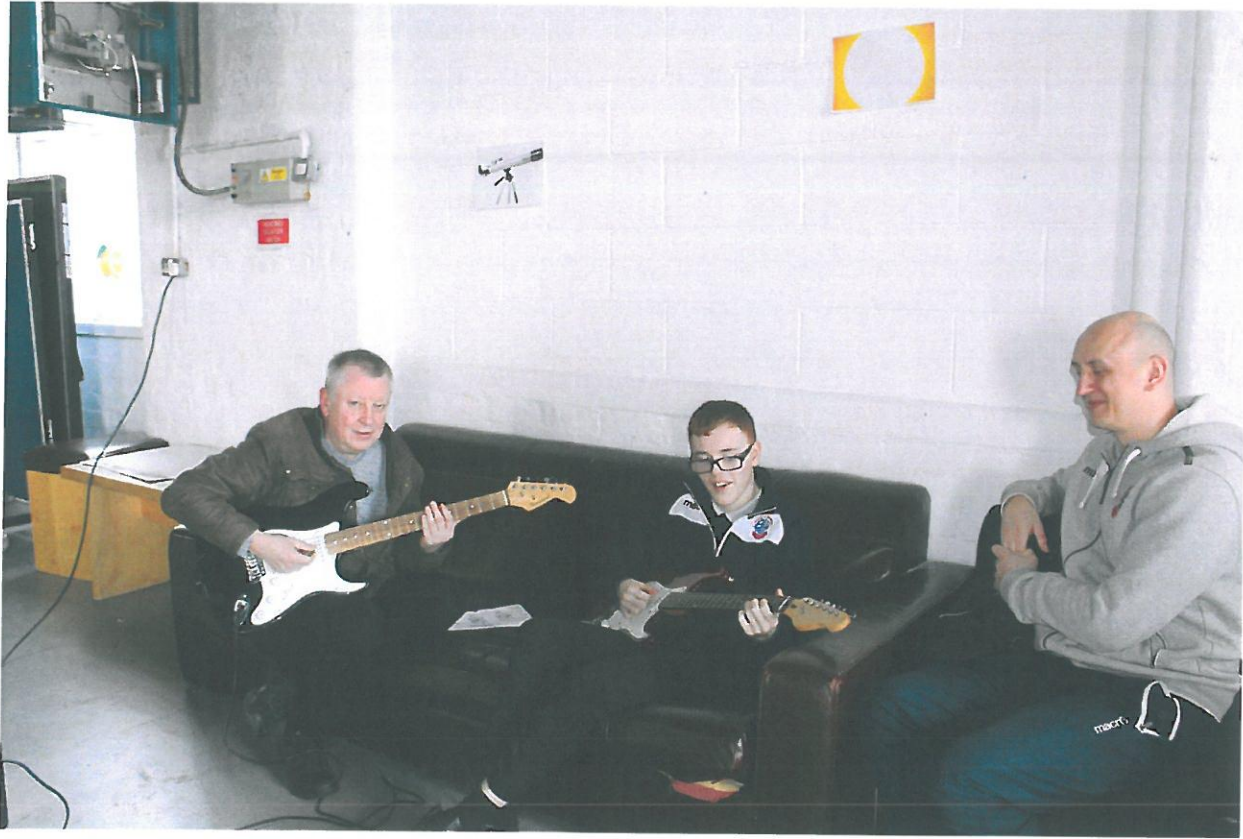












Independent Examiner's Report to the Trustees of  
Harmony Youth Project

**Independent examiner's report to the trustees of Harmony Youth Project ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2017.

**Responsibilities and basis of report**

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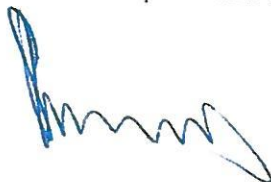
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



Steven Tray  
Chartered Accountant  
TH Accounting Solutions  
96 Chorley New Road  
Bolton  
Greater Manchester  
BL1 4DH

Date: 24/3/18



Independent Examiner's Report to the Trustees of  
Harmony Youth Project

**Independent examiner's report to the trustees of Harmony Youth Project ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2017.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

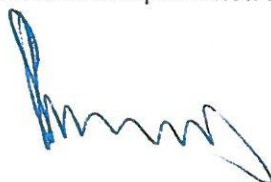
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
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