

REGISTERED NUMBER: 1159752

**BEAUHARROW GOSPEL HALL TRUST**  
**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 05 APRIL 2018**

Oldfield Accountants  
Santis House  
Curriers Close  
Coventry  
CV4 8AW

**BEAUHARROW GOSPEL HALL TRUST**  
**REPORT AND FINANCIAL STATEMENTS**  
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**BEAUHARROW GOSPEL HALL TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 05 APRIL 2018**

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**CHARITY NAME:** Beauharrow Gospel Hall Trust

**REGISTERED CHARITY NUMBER:** 1159752

**TRUSTEES:** P D Bowie (Chairman)  
C Mumford  
R Kingston

**TREASURER:** C Mumford

**PRINCIPAL ADDRESS:** 1 Beauharrow Road  
St Leonards On Sea  
East Sussex  
TN37 7BL

**INDEPENDENT EXAMINER:** J Hall ACCA  
Oldfield Accountants  
Santis House  
Curriers Close  
Coventry  
CV4 8AW

**ACCOUNTANT:** Oldfield Accountants  
Santis House  
Curriers Close  
Coventry  
CV4 8AW

**BANKERS:** Lloyds TSB Bank Plc  
17 Wellington Place  
Hastings  
East Sussex  
TN34 1NX

**BEAUHARROW GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2018**

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The Trustees present their report along with the financial statements of the Charity for the year ended 5 April 2018. The financial statements have been prepared in accordance with the accounting policies set out on page ten and comply with the Trust Deed and applicable law.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by a deed of trust, and constitutes an unincorporated charity.

The Beauharrow Gospel Hall Trust is constituted by a Deed of Trust dated 06 May 1982, amended by various Deeds and most recently amended by a deed of variation on 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 02 January 2015 under Charity Registration Number: 1159752.

**Recruitment and appointment of new trustees**

The Trustees who have served during the year and since the year end are set out on page 2. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 5 April 2018 (2017: £nil).

Trustees are selected according to their experience in specialised fields and are expected to use that experience in furthering the objects of the Trust. Checks are made to ensure that there are no legal or other barriers to their appointment. New Trustees are nominated by the existing trustees and appointed by unanimous resolution of the Congregation. Incoming Trustees are made fully aware of their responsibilities by the existing Trustees who ensure that new Trustees read the Trust Deed and the relevant guidance for trustees published by the Charity Commission.

**Wider network**

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust.

**Risk management**

The Trustees have identified and reviewed the major risks to which the charity is exposed and confirm that they have established systems to manage and mitigate those risks.

**BEAUHARROW GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2018**

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**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trust has the following charitable purposes:

1. The advancement of the Christian religion for the public benefit including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the "Plymouth Brethren Christian Church (the "Brethren") whose core doctrine and whose proper practices in furtherance of some of the aspects of that core doctrine ("Faith in Practice") is summarised in the two Schedules to the New Trust Deed which is contained in the Second Schedule to the Deed of Variation dated 12 August 2014.
2. Any other charitable purposes connected with Brethren.

**Main activities**

The Trust provides and maintains gospel halls for the religious activities of Christians often referred to as 'Brethren'. Details of the origins, teachings and way of life of the Brethren can be found on their website - [www.plymouthbrethrenchristianchurch.org](http://www.plymouthbrethrenchristianchurch.org).

Meetings held at these gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. Around 120 people normally attend these occasions. There is a structured weekly schedule of meetings held in one or more of the gospel halls.

**Spreading the Gospel Message**

The Gospel Hall is a base from which a large number of preachers operate to spread the Christian gospel, in word and deed. Gospel tracts are provided free of charge by the Trust to such preachers. Many of them also preach the Christian gospel on the streets of Hastings most weeks of the year.

In addition to street preaching, the Trust also keeps in contact with prison chaplains to provide gospel tracts and bibles as required. The Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

**Visitors**

The services and meetings are attended by the regular congregation and many of the services are open to other visitors who are properly disposed. The notice board outside the Hall welcomes visitors and displays times of Gospel Preachings along with a telephone number for those seeking further information or help. Gospel Tracts, which are distributed daily, also display this information.

Bibles and an extensive range of other Christian reading material is on display at the Hall, to which visitors are free to help themselves.

**Public benefit**

The trustees of Beauharrow Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

**BEAUHARROW GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2018**

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**The life of a Christian**

The following points are an extract from Schedule 1 of the Trust Deed. They outline the way of life of the Brethren as supported by the Holy Scriptures and how it contributes to public benefit;

1. We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
2. We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
3. We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
4. The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
5. Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

**Funding**

Funding is sought through gifts and donations from the congregation. Grants are sometimes received from other charitable trusts with congruent objectives. Gift aid is also claimed on relevant gifts.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

The normal activities of the Trust were maintained throughout the year. All of the Gospel Halls under the control of the Trust were used throughout the year to further its charitable objectives.

The congregation is kept regularly informed as to particular needs for funds and other relevant matters. During the year the Trust paid £8,000 of the outstanding money owed to creditor Udiam Construction Limited and the Trust is committed to continue to reduce this liability where possible in the future.

**FINANCIAL REVIEW**

**Financial position**

In the year ended 05 April 2018 the Trust had a modest surplus of incoming resources over resources expended. Total voluntary income received this year was £607,842 compared to £426,090 in the previous period.

All movements in funds during the year related to unrestricted funds. The restricted fund held for New Halls remained at £27,000 throughout the year.

During the year the Trust granted £2,500 to Sydney Gospel Hall Trust which have parallel objectives.

**BEAUHARROW GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2018**

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**Reserves policy**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim for the Charity to hold approximately £50,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Beauharrow Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives, even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal.

Free reserves at the year end were £1,211,437.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board:



16 October 2018

.....  
Mr C Mumford (Trustee)

.....  
Date

**REPORT OF THE INDEPENDENT EXAMINER**  
**TO THE TRUSTEES OF THE BEAUHARROW GOSPEL HALL TRUST**  
**FOR THE YEAR ENDED 05 APRIL 2018**

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I report on the accounts of the Trust for the year ended 05 April 2018 which are set out on pages eight to thirteen.

**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 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**BASIS OF THE 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 the seeking of 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 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 statements 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



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J Hall ACCA  
Oldfield Accountants  
Santis House  
Curriers Close  
Coventry  
CV4 8AW  
11 October 2018



**BEAUHARROW GOSPEL HALL TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 05 APRIL 2018**

	Notes	Unrestricted Funds £	Restricted Funds £	Total funds 2018 £	Total funds 2017 £
<b>Income and endowments from:</b>					
<b><i>Donations and legacies:</i></b>					
Collections		-	-	-	-
Contributions from the congregation		557,666	-	557,666	315,900
Gift Aid donations		17,045	-	17,045	43,830
Income tax refunds	1	5,011	-	5,011	40,495
Donated services		-	-	-	-
Payroll giving		28,120	-	28,120	25,865
Legacies		-	-	-	-
Other donations		-	-	-	-
<b><i>Investments:</i></b>					
Bank interest		-	-	-	-
<b><i>Other</i></b>					
Other income			-	-	138
<b>Total</b>		<b>607,842</b>	<b>-</b>	<b>607,842</b>	<b>426,228</b>
<b>Expenditure on:</b>					
<b><i>Charitable activities</i></b>					
Running meeting rooms	5	82,304	-	82,304	78,219
Cost of donated services	4	-	-	-	-
Grants to affiliated gospel hall trusts		2,500	-	2,500	16,000
<b>Total</b>		<b>84,804</b>	<b>-</b>	<b>84,804</b>	<b>94,219</b>
<b>Net income/(expenditure)</b>		<b>523,038</b>	<b>-</b>	<b>523,038</b>	<b>332,009</b>
Gains/(losses) on revaluation of fixed assets		-	-	-	-
<b>Net movement in funds</b>		<b>523,038</b>	<b>-</b>	<b>523,038</b>	<b>332,009</b>
<b>Reconciliation of funds</b>					
Total funds bought forward		1,057,422	27,000	1,084,422	752,413
<b>Total funds carried forward</b>		<b>1,580,460</b>	<b>27,000</b>	<b>1,607,460</b>	<b>1,057,422</b>

The notes on pages 10 to 13 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

**BEAUHARROW GOSPEL HALL TRUST****BALANCE SHEET****AS AT 05 APRIL 2018**

	Notes	2018		2017	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	6		<b>369,023</b>		411,904
<b>Current Assets</b>					
Prepayments and accrued income			<b>3,921</b>		5,551
Cash at bank and in hand			<b>1,335,514</b>		758,467
			<b>1,339,435</b>		764,018
<b>Current liabilities</b>					
Creditors: amounts falling due within one year:					
Other creditors			<b>(51,165)</b>		(50,000)
Accruals and deferred income			<b>(49,833)</b>		(41,500)
Net current assets			<b>1,238,437</b>		672,518
<b>Total assets less current liabilities</b>			<b>1,607,460</b>		1,084,422
Creditors: amounts falling due after more than one year:					
Loan			-		-
<b>Net Assets</b>			<b>1,607,460</b>		<b>1,084,422</b>
<b>Funds</b>					
	8				
Unrestricted income fund			1,580,460		1,057,422
Restricted income fund - New Halls Fund			27,000		27,000
<b>Total unrestricted funds</b>			<b>1,607,460</b>		<b>1,084,422</b>

The unaudited financial statements were approved and authorised for issue by the Trustee of Beauharrow Gospel Hall Trust on ...16 October 2018...and were signed on its behalf by



Mr C Mumford (Trustee)

The notes on pages 10 to 13 form part of these financial statements

**BEAUHARROW GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2018**

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**1. ACCOUNTING POLICIES**

**1.1 Accounting convention**

The financial statements have been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 as amended on 2 February 2016 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice as it applies from 1 January 2015.

The Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes(s).

**1.2 Incoming resources**

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

During the year ended 5 April 2018 the Trust received monies for historical gift aid claims which were not previously accrued for in the years they related to. Therefore all such monies have been added to the Gift Aid income in the year ended 5 April 2018.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Beauharrow Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

**1.3 Resources expended**

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

**1.4 Governance and support costs**

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets (costing more than £100) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Freehold buildings	2% straight line
Leasehold buildings	14% straight line
Fixtures and Fittings	25% reducing balance

**1.6 Taxation**

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

**1.7 Funds**

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

**2. TRUSTEES' REMUNERATION AND EXPENSES**

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2017: None).

**3. WAGES AND SALARIES**

There are no employees (2017: None).

**BEAUHARROW GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2018**

4. DONATED SERVICES	Year ended 05 April 2018 £		Period ended 05 April 2017 £	
Donated services	-		-	
<b>5. RESOURCES EXPENDED</b>	Meeting rooms £	Other charitable activities £	Year ended 05 April 2018 £	Period ended 05 April 2017 £
<b>Direct costs</b>				
Rent	20,000	-	20,000	21,667
Repairs and maintenance	6,976	-	6,976	6,883
Insurance	603	-	603	654
Water rates	150	-	150	147
Light and heat	8,914	-	8,914	1,386
Telephone	-	-	-	-
Legal and professional	1,215	-	1,215	2,940
Depreciation	42,946	-	42,946	42,753
Charitable activities	-	-	-	-
Public outreach work	-	-	-	139
<b>Support costs</b>				
Bank charges	-	-	-	-
<b>Governance</b>	1,500	-	1,500	1,650
	82,304	-	82,304	78,219

Governance costs include £600 (2017: £600) in respect of independent examiner's fees.

**6. TANGIBLE FIXED ASSETS**

	Freehold land (Title No. HT23761) £	Freehold buildings (Title No. HT23761) £	Leasehold property £	Fixtures and fittings £	Totals £
<b>Cost</b>					
At 06 April 2017	75,000	150,000	259,336	36,286	520,622
Additions	-	-	-	65	65
At 05 April 2018	75,000	150,000	259,336	36,351	520,687
<b>Depreciation</b>					
At 06 April 2017	-	15,000	71,926	21,792	108,718
Charge for the year	-	3,000	36,307	3,639	42,946
At 05 April 2018	-	18,000	108,233	25,431	151,664
<b>Net book value</b>					
At 05 April 2018	75,000	132,000	151,103	10,920	369,023
At 06 April 2017	75,000	135,000	151,103	14,494	411,904

**BEAUHARROW GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2018**

**7. ANALYSIS OF NET ASSET BETWEEN FUNDS**

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	369,023	-	369,023
Current assets	1,312,435	27,000	1,339,435
Current liabilities	(100,998)	-	(100,998)
Non-current liabilities	-	-	-
<b>Total funds</b>	<b>1,580,460</b>	<b>27,000</b>	<b>1,607,460</b>

**8. MOVEMENT IN FUNDS****8.1. Current year**

	Fund balance At 06 April 2017 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2018 £
Restricted funds					
New Hall Building Fund	27,000	-	-	-	27,000
Unrestricted funds	1,057,422	607,842	(84,804)	-	1,580,460
<b>Total funds</b>	<b>1,084,422</b>	<b>607,842</b>	<b>(84,804)</b>	<b>-</b>	<b>1,607,460</b>

**8.2. Prior year**

	Fund balance At 01 April 2016 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2017 £
Restricted funds					
New Hall Building Fund	27,000	-	-	-	27,000
Unrestricted funds	725,413	426,228	(94,219)	-	1,057,422
<b>Total funds</b>	<b>752,413</b>	<b>426,228</b>	<b>(94,219)</b>	<b>-</b>	<b>1,084,422</b>

**9. TRANSACTIONS WITH RELATED PARTIES**

During the year the Trust paid £8,000 to creditor Udiam Construction (a building company in which trustee C Mumford is a shareholder). The balance outstanding to Udiam at the year end was £51,165.

**BEAUHARROW GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2018**

**10. POST BALANCE SHEET EVENTS**

There are no post balance sheet events for the year ended 5 April 2018 to report.

**11. FULL COMPARISON OF STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted Funds £	Restricted Funds £	Total funds 2017 £
<b>Income and endowments from:</b>			
<b>Donations and legacies:</b>			
Collections	-	-	-
Contributions from the congregation	315,900	-	315,900
Gift Aid donations	43,830	-	43,830
Income tax refunds	40,495	-	40,495
Donated services	-	-	-
Payroll giving	25,865	-	25,865
Legacies	-	-	-
Other donations	-	-	-
<b>Investments:</b>			
Bank interest	-	-	-
<b>Other</b>			
Other income	138	-	138
<b>Total</b>	<u>426,228</u>	<u>-</u>	<u>426,228</u>
<b>Expenditure on:</b>			
<b>Charitable activities</b>			
Running meeting rooms	(78,219)	-	(78,219)
Cost of donated services	-	-	-
Grants to affiliated gospel hall trusts	(16,000)	-	(16,000)
<b>Total</b>	<u>(94,219)</u>	<u>-</u>	<u>(94,219)</u>
<b>Net income/(expenditure)</b>			
Gains/(losses) on revaluation of fixed assets	-	-	-
<b>Net movement in funds</b>	332,009	-	332,009
<b>Reconciliation of funds</b>			
Total funds brought forward	725,413	27,000	752,413
<b>Total funds carried forward</b>	<u>1,057,422</u>	<u>27,000</u>	<u>1,084,422</u>

**12. VOLUNTEERS**

Beauharrow Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

**13. TRANSITION TO FRS102**

In preparing the accounts, the Trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102 the restatement of comparative items was required. No restatements were required.

**BEAUHARROW GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2018**

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