Hope House Enju Ya Masiko

2025 Trustees Report

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Hope House Enju Ya Masiko
Trustees Report
Trust Information

Status	A Charitable Incorporated Organisation - Charity Registration No 1171184
Trustees	Jessica Pattison Stephanie Hirst George Cope Julie Cope to June 2025 Susan Hulme to June 2025 John Hulme Matthew James Pattison Margaret Fenton Elizabeth Hirst from 16/2/25 Susan Hampson from 16/2/25
Bankers	Lloyds Bank PO Box 1000 Andover BX1 1LT Sort Code: 30-99-08 Account No 22335868

Hope House Enju Ya Massiko

Trustees Report for the year ended 31 December 2025

Objects:

THE ADVANCEMENT OF EDUCATION, RELIEF OF POVERTY AND RELIEF OF SICKNESS AND PRESERVATION OF HEALTH OF PEOPLE LIVING IN THE KANUNGU DISTRICT OF UGANDA BY THE PROVISION OF ITEMS, SERVICES AND WORKING IN PARTNERSHIP WITH KINKIZI DIOCESE, CHURCH OF UGANDA.

The Charities achievements for this year:

In 2025, we have continued to support the communities of Kanungu District where we possibly can. As always, there have been several challenges, including a local Anthrax outbreak, but we have expanded our work in the area.

Hope House now has 115 children who are fully sponsored for their education and training. Additionally, 200 children receive partial fee subsidies through Hope House, with the subsidy programs managed by Nyarugunda Secondary School and Kambuga Primary School, who select the beneficiaries.

The "Sew Much Hope" project, which provides tailoring training to women living in poverty, has successfully completed five cohorts. Thanks to this initiative, 65 women have now established their own businesses. Follow-up reports indicate that all women we have contacted have increased their income, with some running highly successful businesses. We have paused this programme now as there are many tailors in the area, but we have run a pilot programme for 5 women which sees them trained in making street foods which can be sold daily. This has been successful and we look to run this programme again.

Our "Growing Hope" project has done well again this year. We have provided food for local people, schools and communities. Our coffee plants are Hope House produced their first cherries this year and we continue to employ a groundsman and his wife who live and work on site and do an excellent job.

The farm now has a well-established coffee plantation and “gardens” which provide food for the farm and the local community. We have increased our herd of cows to 10. We have not taken any more boys there this year and want to encourage the existing ones to consider moving into more training.

We have been able to invest in more infrastructure at our sites. Nyarugunda SSS have a new boarding block, built in partnership with the parents at the school, Winna Standard have a new classroom block and Kambuga Primary have a bore hole and water pump installed which gives fresh water to the school for drinking, cooking, washing and bathing. Hope House also has a new bedroom block that will accommodate families or children in emergency situations.

There have been 2 visits to Uganda this year, in January and June which enables us to keep a close eye on the projects and ensure all is running well. These visits were self-funded.

We extend our heartfelt thanks to everyone who has contributed to our efforts in Kanungu District. Your support is invaluable and makes our work possible.

Plans for the coming Year:
Looking ahead to 2026, we are continuing to work in our 10 year plan for completing the building works at Nyarugunda School considering as well as expanding and enhancing our existing work.

Financial Review:
At the start of the financial year, on the 1 January 2025 the account balance stood as follows: Lloyds Bank Account £25,962

At the end of the financial year on the 31 December 2025 the account balance stood as follows: Lloyds Bank Account £16,309

Charity Income:
The majority (Approx. 90% in 2025) of the income received by the charity is by regular bank transfer donations (including Gift aid received from these donations) supporting individual children and the more general work of Hope House. In 2025 these regular payments and gift aid received amounted to £46,407

In addition, other fundraising including events added the balance of income of £5393

Total income £51,800

Charity Expenditure:

During 2025 8 payments were made to Uganda totaling £61,453 as follows:

January	£14,953
February	£2200
April	£2000
May	£11,400
June	£2500
August	£10,000
November	£6000
December	£12,400 (Transferred 30/12/25 so expenditure not used until 2026 Period)

There was no other expenditure in 2025

Total expenditure in 2025 £48,906 (£12400 in 2026)

Details of how the money sent to Uganda was spent is as follows:

NUMBER	DATE	AMOUNT	FOR
1	06/01/2025	£18.52	MEDICINE FOR GOATS HOPE HOUSE
2	06/01/2025	£32.94	FOOD SUPPORT

3	06/01/2025	£43.93	FOOD SUPPORT
4	06/01/2025	£103.69	PHEONAH TAILORING TRAINER SALARY
5	06/01/2025	£112.02	HOPE HOUSE SALARIES
6	06/01/2025	£222.94	UNIVERSITY FEES
7	06/01/2025	£12.08	SCHOOL SUPPORT
8	07/01/2025	£460.24	SCHOOL FEES
9	09/01/2025	£136.18	STUDENT NEEDS FOR NEW YEAR AT SCHOOL
10	10/01/2025	£106.04	STUDENT SUPPORT
11	14/01/2025	£477.48	NURSING TUITION FEES - KIHIHI NURSING SCHOOL
12	15/01/2025	£118.87	STUDENT SUPPORT AND TRANSPORT
13	16/01/2025	£466.57	SCHOOL FEES
14	20/01/2025	£699.30	WINNA STANDARD PLASTERING CLASSROOM
15	20/01/2025	£119.74	STUDENT MEDICAL FEES
16	20/01/2025	£469.59	WINNA PRIMARY SCHOOL FEES
17	21/01/2025	£74.96	HOPE HOUSE FOOD
18	21/01/2025	£257.67	NYARUGUNDA SCHOOL FEES
19	21/01/2025	£67.08	STUDENT SUPPORT & SUPPLIES
20	22/01/2025	£444.14	NYARUGUNDA SCHOOL FEES
21	22/01/2025	£222.07	SCHOOL FEES KAMBUGA PRIMARY
22	23/01/2025	£227.08	PURCHASE OF SEWING MACHINES
23	24/01/2025	£331.02	STUDENT UNIVERSITY FEES
24	25/01/2025	£131.23	PURCHASE OF SEWING MATERIALS
25	28/01/2025	£657.49	COLLEGE FEES NYAKATARE TECHNICAL
26	29/01/2025	£219.75	PURCHASE OF PIGLETS, GOATS & CHCKEN
27	31/01/2025	£354.02	ROOFING OF NYAKASHURE PRIMARY SCHOOL
28	29/01/2025	£18.41	HOPE HOUSE FOOD
29	31/01/2025	£438.03	BUILDING WORK HOPE HOUSE
30	31/01/2025	£486.33	PURCHASE OF WINDOWS AND DOORS HOPE HOUSE
31	01/02/2025	£111.94	HOPE HOUSE SALARIES
32	01/02/2025	£351.20	BUILDING & FENCING WORK HOPE HOUSE
33	01/02/2025	£43.90	STUDENT SUPPORT

34	01/02/2025	£99.87	SCHOOL FEES KAMBUGA SECONDARY & ST. LOUIS SCHOOL FOR GIRLS
35	03/02/2025	£48.70	STUDENT TRANSPORT COSTS
36	03/02/2025	£92.31	STUDENT MEDICAL EXAM AND TREATMENT
37	04/02/2025	£177.00	MEDICAL TREATMENT
38	04/02/2025	£88.27	STUDENT SUPPORT & TRANSPORT
39	05/02/2025	£92.11	SCHOOL FEES - GREAT LAKES PRIMARY SCHOOL
40	06/02/2025	£220.38	CARPENTERS FEE AND MATERIALS FOR BEDS
41	06/02/2025	£142.14	SCHOOL FEES NYARUGUNDA
42	07/02/2025	£140.23	SCHOOL FEES NYARUGUNDA
43	08/02/2025	£219.60	SCHOOL FEES NYARUGUNDA
44	09/02/2025	£65.88	SCHOOL FEES CHARLES LWANGA SECONDARY
45	09/02/2025	£65.88	SCHOOL FEES CHARLES LWANGA SECONDARY
46	10/02/2025	£160.31	SCHOOL FEES KIRIMA HIGH SCHOOL
47	10/02/2025	£120.78	SCHOOL FEES CHARLES LWANGA SECONDARY (INCLUDING LAST TERM)
48	10/02/2025	£50.86	MEDICAL TREATMENT - GLASSES PRESCRIPTION
49	10/02/2025	£21.96	TRANSPORT TO SCHOOL FOR NURSES
50	11/02/2025	£164.62	SCHOOL FEES - WINNA STANDARD
51	13/02/2025	£35.28	BUILDING MATERIALS HOPE HOUSE
52	14/02/2025	£125.80	VACCINATION OF ANIMALS HOPE HOUSE
53	15/02/2025	£108.30	SCHOOL FEES - WINNA STANDARD
54	19/02/2025	£30.00	TRANSPORT FOR STUDENTS
55	19/02/2025	£50.00	SCHOOL SUPPLIES FOR BAORDING STUDENTS
56	24/02/2025	£66.90	MEDICAL CARE FOR INJURED CHILD
57	25/02/2025	£591.97	NYARUGUNDA SCHOOL FEES
58	25/02/2025	£412.29	NYARUGUNDA SCHOOL FEES
59	26/02/2025	£22.78	SCHOOL SUPPLIES
60	26/02/2025	£47.80	TRANSPORT FOR STUDENTS

61	26/02/2025	£56.59	MATTRESSES FOR NEW BOARDING STUDENTS
62	26/02/2025	£237.65	SCHOOL FEES WINNA STANDARD
63	27/02/2025	£42.02	HOPE HOUSE REPAIRS
64	27/02/2002	£92.90	SCHOOL FEES KAMBUGA PRIMARY
65	28/02/2025	£451.05	SCHOOL FEES WINNA STANDARD
66	02/03/2025	£237.65	SCHOOL FEES WINNA STANDARD
67	02/03/2025	£97.41	NURSING STUDENT SUPPORT
68	03/03/2025	£195.08	SCHOOL FEES NYAKINONI SECONDARY
69	03/03/2025	£155.86	NURSING SCHOOL FEES - BWINDI NURSING COLLEGE
70	03/03/2025	£45.70	STUDENT FOOD SUPPORT
71	03/03/2025	£64.94	STUDENT SUPPORT
72	04/03/2025	£226.78	SCHOOL FEES WINNA STANDARD
73	05/03/2025	£22.62	EMERGENCY FAMILY SUPPORT
74	05/03/2025	£50.00	STUDENT SUPPORT
75	05/03/2025	£75.00	MEDICAL SUPPORT
76	07/03/2025	£20.00	MEDICINE FOR SICK CHILD
77	07/03/2025	£41.25	STUDENTT SUPPORT
78	07/03/2025	£45.08	NURSING STUDENT SUPPORT
79	10/03/2025	£63.37	FOOD SUPPORT FOR FAMILIES
80	10/03/2025	£44.58	MEDICAL SUPPORT
81	15/03/2025	£22.18	STUDENT SUPPORT
82	25/03/2025	£31.75	STUDENT SUPPORT
83	27/03/2025	£106.34	SUSAN MEDICAL NEEDS
84	27/03/2025	£211.96	BUILDING SUPPLIES & MATERIALS HOPE HOUSE
85	27/03/2025	£22.25	STUDENT TRAINING FEE FOR GARAGE
86	31/03/2025	£211.42	BUILDING SUPPLIES & MATERIALS HOPE HOUSE
87	01/04/2025	£94.85	MOMO TRANSFER - MILK FOR CHILDREN, NUTRITIONAL SUPPORT, SCHOOL FEES KINKIIZI HIGH SCHOOL
88	02/04/2025	£44.64	FOOD SUPPORT
89	02/04/2025	£107.50	HOPE HOUSE SALARIES
90	04/04/2025	£25.00	STUDENT SUPPORT
91	11/04/2025	£16.02	STUDENT SUPPORT
92	14/04/2025	£23.12	STUDENT SUPPORT

93	15/04/2025	£41.32	STUDENT SUPPORT
94	16/04/2025	£43.38	STUDENT SUPPORT
95	17/04/2025	£30.00	STUDENT SUPPORT
96	18/04/2025	£288.03	MEDICAL NEEDS SUSAN
97	22/04/2025	£25.00	STUDENT SUPPORT
98	22/04/2025	£45.59	STUDENT TRANSPORT AND SUPPORT
99	23/04/2025	£41.08	STUDENT SUPPORT
100	25/04/2025	£88.60	STUDENT SUPPORT
101	25/04/2025	£93.01	FOOD HOPE HOUSE
102	25/04/2025	£102.33	FEEDING PROGRAMME FOR VULNERABLE STUDENTS
103	25/04/2025	£20.46	HOPE HOUSE SUPPLIES
	26/04/2025	£163.73	MEDICAL NEEDS SUSAN
105	29/04/2025	£236.96	WINNA STANDARD SCHOOL FEES
107	01/05/2025	£104.38	HOPE HOUSE SALARY
108	22/05/2025	£622.11	SCHOOL FEES WINNA STANDARD
109	22/05/2025	£821.62	SCHOOL FEES KAMBUGA PRIMARY
110	25/05/2025	£611.34	SCHOOL FEES WINNA STANDARD
111	25/05/2025	£203.78	MEDICAL NEEDS SUSAN
	26/05/2025	£244.10	SCHOOL FEES KAMBUGA PRIMARY
113	27/05/2025	£468.54	COLLEGE FEES MBARARA DRIVING SCHOOL
114	27/05/2025	£816.91	SCHOOL FEES NYARUGUNDA SSS
115	28/05/2025	£819.46	SCHOOL FEES NYARUGUNDA SSS
116	29/05/2025	£307.87	SCHOOL FEES KAMBUGA PRIMARY
117	29/05/2025	£143.78	SCHOOL FEES WINNA STANDARD
118	29/05/2025	£620.30	SCHOOL FEES NYAKATARE TECHNICAL
119	29/05/2025	£174.85	SCHOOL FEES NYARUGUNDA SSS
120	30/05/2025	£115.16	SCHOOL FEES NYAKATARE TECHNICAL
121	30/05/2025	£411.46	MOMO TRANSFER - NURSING FEES X 2 STUDENTS KIHIHI NURSING SCHOOL
123	01/06/2025	£92.62	NURSING STUDENTS TRANSPORT AND ESSENTIALS
124	01/06/2025	£823.26	SCHOOL FEES NYARUGUNDA

			SSS
125	02/06/2025	£210.50	INSTALLATION OF WATER TANK HOPE HOUSE
126	02/06/2025	£214.70	PLUMBING REPAIRS HOPE HOUSE
127	02/06/2025	£45.34	FOOD SUPPORT
128	03/06/2025	£817.45	SCHOOL FEES NYARUGUNDA SSS
129	03/06/2025	£85.69	MEDICAL FEES AND TRANSPORT
130	04/06/2025	£55.00	KAMBUGA PRIMARY SCHOOL UNIFORM
131	09/06/2025	£214.63	KAMBUGA PRIMARY SCHOOL FEES
132	10/06/2025	£214.19	BEDROOM BLOCK CONSTRIUCTION HOPE HOUSE
133	12/06/2025	£67.03	FOOD SUPPORT
134	12/06/2025	£378.73	MOMO TRANSFER - TAILORING GRADUATION MEAL,MILK FOR STUDENTS,MEDICAL BILL,CATERING TUTOR SALARY, CATERING EQUIPMENT,REGISTRATION FEES FOR NYAKATARE TECHNICAL STUDENTS, FOOTBALL COMPETITION ENTRANCE FOR WINNA STANDARD SCHOOL,
135	16/06/2025	£436.69	KAMBUGA PRIMARY SCHOOL FEES
136	17/06/2025	£33.00	SCHOOL SUPPORT
137	20/06/2025	£653.20	NYARUGUNDA SCHOOL FEES
138	23/06/2025	£498.55	WATER TANK CONSTRUCTION KAMBUGA PRIMARY SCHOOL
139	01/07/2025	£425.79	MOMO TRANSFER - HOPE HOUSE FOOD, FAMILY SUPPORT, TAILORING TRAINER EXPENSES FOR FOLLOWUP, HOPE HOUSE SALARIES, TRANSPORT COSTS,
140	04/07/2025	£77.42	MEDICAL SUPPORT
141	07/07/2025	£128.70	WATER TANK CONSTRUCTION KAMBUGA PRIMARY SCHOOL
142	08/07/2025	£21.61	STUDENT SUPPORT
143	09/07/2025	£443.71	NURSING SCHOOL FEES BWINDI NURSING SCHOOL
144	15/07/2025	£460.00	NURSING SCHOOL FEES - BWINDI NURSING SCHOOL

145	22/07/2025	£100.00	BOARDERS & STAFF MEAL KAMBUGA PRIMARY
146	28/07/2025	£46.01	STUDENT SUPPORT
147	28/07/2025	£530.00	MEDICAL STUDENT FEES
148	29/07/2025	£872.12	MOMO TRANSFER - FIREWOOD, FAMILY SUPPORT, NURSING FEES BWINDI NURSING COLLEGE, REPAIRS TO FENCING HOPE HOUSE, STUDENT TRAINEE MEALS, FOOD HOPE HOUSE, STUDENT SUPPORT.
149	31/07/2025	£658.15	NYARUGUNDA SCHOOL FEES
150	01/08/2025	£275.94	BEDROOM BLOCK CONSTRUCTION HOPE HOUSE
151	04/08/2025	£350.00	MOMO TRANSFER - KABALE UNIVERSITY FEES, DAY LABOURER FEES HOPE HOUSE, NEW STUDENT FEES - WINNA STANDARD, TRANSPORT COSTS,
152	04/08/2025	£136.96	BEDROOM BLOCK CONSTRUCTION HOPE HOUSE
153	05/08/2025	£100.00	STUDENT SUPPORT
154	08/08/2025	£19.90	STUDENT MEDICAL BILL
155	11/08/2025	£46.22	TRANSPORT
156	11/08/2025	£142.33	NYARUGUNDA SCHOOL FEES
157	12/08/2025	£23.09	HOPE HOUSE SUPPLIES
158	12/08/2025	£89.60	STUDENT SUPPORT AND TRANSPORT TO MBARARA
159	13/08/2025	£122.78	SCHOOL FEES - NAKOMA SECRETARIAL COLLEGE, MBARARA
160	15/08/2025	£46.96	SCHOOL FEES - BUDAKA
161	15/08/2025	£100.00	CHILD & MOTHER SUPPORT (MATERNITY)
162	18/08/2025	£56.68	FOOD SUPPORT
163	18/08/2025	£110.96	FOOD SUPPORT
164	18/08/2025	£24.05	FARM SUPPLIES
165	28/08/2025	£2,000.00	BANK TRANSFER - NYARUGUNDA SSS SCHOOL FEES
166	28/08/2025	£93.14	FOOD SUPPORT FOR FAMILIES
167	28/08/2025	£131.49	FOOD SUPPORT FOR FAMILIES
168	29/08/2025	£50.00	FOOD SUPPORT FOR STUDENTS

169	02/09/2025	£500.00	SALARIES HOPE HOUSE, HOPE HOUSE FOOD, HOSPITAL TRANSPORT, SCHOOL FEES X 2 KABALE, SCHOOL NEEDS, HOPE HOUSE WORKERS DAY SALARY X 7, SCHOOL FEES - GREAT LAKES PRIMARY X 2
170	05/09/2026	£110.80	MOMO TRANSFER - BALANCE OF SCHOOL FEES - WINNA STANDARD
171	08/09/2025	£2,000.00	BANK TRANSFER - SCHOOL FEES WINNA STANDARD
172	10/09/2025	£1,500.00	BANK TRANSFER - SCHOOL FEES KAMBUGA PRIMARY
173	15/09/2025	£500.00	STUDENT ESSESNTIALS - KAMBUGA PRIMARY, FIREWOOD & FOOD FOR STUDENTS, TRANSPORT, SCHOOL FEES - KIRIMA SECONDARY SCHOOL, SCHOOLD FEES - ST. LOUIS SCHOOL FOR GIRLS, MEDICINE FOR COW AT HOHO,
174	19/09/2025	£220.33	MOMO TRANSFER - SCHOOL FEES X 2 - ST. CHARLES LWANGA, REGISTRATION FEES NYAKATARE TECHNICAL, FAMILY SUPPORT, MEDICAL TRAVEL, EXAM & MEDICATION FOR STUDENT, SCHOOL FEES - KAMBUGA MODERN, COLLEGE FEES - KAKOBA SECRETARIAL SCHOOL, FOOD SUPPORT,
175	22/09/2025	£900.00	BANK TRANSFER - NYARUGUNDA SSS ROOF, DORMITORY BLOCK WINDOWS AND DOORS
176	01/10/2025	£137.54	SCHOOL FEES WINNA STANDARD
177	02/10/2025	£91.65	SALARY HOPE HOUSE
178	03/10/2025	£80.00	FINAL SALARY TAILORING TRAINER
179	06/10/2025	£63.12	RESOURCES FOR COOKING PROJECT
180	06/10/2025	£200.00	MOMO TRANSFER - SALARY FOR TRAINER OF CATERING PROJECT/COOKING RESOURCES
181	17/10/2025	£140.13	SCIENCE EQUIPMENT NYARUGUNDA SCHOOL

182	20/10/2025	£72.71	FOOD FOR CATERING PROJECT
183	04/11/2025	£229.34	SALARIES HOPE HOUSE
184	13/11/2025	£23.53	HOPE HOUSE SEEDS, TOOLS, LABOUR
185	13/11/2025	£33.61	STUDENT SUPPORT
186	24/11/2025	£176.21	EXAM REGISTRATION FEES NYAKATARE TECHNICAL COLLEGE
187	25/11/2025	£5,000.00	MATERIALS, LABOUR AND CONSTRUCTION OF COMPUTER CLASSROOM BLOCK AT NYARUGUNDA SSS
188	27/11/2025	£55.91	FOOD HOPE HOUSE
189	27/11/2025	£153.48	MATERIALS FOR THE CONSTRUCTION OF WATER TANK FOR KAMBUGA SCHOOL
190	28/11/2025	£21.91	TRANSPORT COSTS FOR BUILDER
191	28/11/2025	£21.91	TRANSPORT COSTS FOR LABOURERS
192	02/12/2025	£436.40	MOMO TRANSFER - HOPE HOUSE SALARIES, CHRISTMAS GIFT VOUCHERS - PURCHASE OF LIFE STOCK
193	09/12/2025	£68.76	FOOD HOPE HOUSE
194	15/12/2025	£279.72	ARTHUR GALLAGHER - PUBLIC LIABILITY INSURANCE
195	22/12/2025	£657.33	WINDOW FRAMES AND DOORS FOR COMPUTER CLASSROOM BLACK AT NYARUGUNDA SSS
196	31/12/2025	£321.51	PURCHASE OF FOOD AND FIREWOOD FOR FIRST TERM KAMBUGA PRIMARY SCHOOL
		£48,906.27	

Note £48.00 incidental expenditure related to currency transactions

The Trustees would like to record their sincere thanks to every single person who has continued to contributed so generously both in money and support to the charity.

Risk Management

During every Trustee meeting the Trustees review all areas of risk with the view to remove or mitigate the likelihood or affect for all risks affecting the charity. This would include Child Protection, Financial Risks and Trustees liability risks

Statement of Trustees Responsibilities

Charity law requires the trustees to prepare accounts for each financial year, which is a true and fair view of the state of affairs of the Charity and of the profit and loss of the charity for that period. In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and estimates that are reasonable and prudent.
- Make adjustments and estimates that are reasonable and prudent
- Prepare accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation

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 accounts comply with the Charities Acts. 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. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on: 31.10.26

And signed on its behalf by

Jessica Pattison – Chair of Trustees



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	HOPE HOUSE ENGLAND MASIKO		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1171184
Set out on pages	1 - 13		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended [redacted].

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:	G. Pattison	**Date:**	30/10/26
Name:	GRAHAM PATTISON		
Relevant professional qualification(s) or body (if any):			
Address:	3 SUNNINGDALE ROAD DENTON MANCHESTER, M34 7QP		

Section B	Disclosure
	Only complete if the examiner needs to highlight 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.	N/A