St Peter's
SHARED CHURCH

Annual report and accounts

for the year to 31 December 2025

Registered Charity Number 1193466

St Peter's Shared Church - Annual Report 2025

Church details and correspondence address

St Peter's Shared Church
37 Hazel Avenue
Guildford, GU1 1NP

Shared Church Council members

Incumbent	The Rev'd Kirsten Rosslyn-Smith
Wardens	Peter Bedser Sara Smith
Licensed Lay Minister	Stephen Pugh
Representatives of Deanery Synod	Debbie Ewins Jo Merrit-Heaney
Elected Members	Angela Enabosi (from May25) Dotty Garrod Jonny Snowball (until May25) Julie Clarke (until May25) Karen Collins Mark Fellows Phyllis Green (from May25) Virginia Emmings (until May25)
Free Church Representatives	Sara Smith
Co-opted (not voting)	Jill Richards-Guerin Administrator / Secretary

Bankers

CAF Bank
25 Kings Hill Avenue
West Malling, ME19 4JQ

Independent Examiner

William Gerard Devanney, BA, FCMA
Wisteria Cottage
91 Kennel Ride
Ascot, SL5 7NU

Registered Charity Number 1193466

Objectives and activities

St Peter's Shared Church Council (SCC) has the responsibility of co-operating with the incumbent in promoting the whole mission of the church, pastoral, evangelistic, social and ecumenical in the ecclesiastical parish. The SCC is made up of the Parochial Church Council (PCC) and the Free Church Council. The SCC has the maintenance responsibility for the Church and hall complex in Hazel Avenue.

Achievements and performance

2025 saw a complete shift for us as God provided funds and impetus to make our building fit for mission. I am blown away by how He did it in such unexpected ways! Glory to God! We were approached and subsequently received a grant from an anonymous trust of £350,000 so we could go back to Surrey County Council who then awarded us £850,000 to begin work on the welcome space. Jonny and I attended the cabinet meeting in May where the chief exec commended the bid and said that this was highly commended and supported by Bishop Andrew. In His goodness God has provided for us a team that have worked so hard to make this happen too, led by Jonny. We are so grateful for the wisdom and knowledge Jonny has given to get us through the project phases so far, Sara will be taking over leading over this next phase, and Peter and the team continue to work on the community focused activities that will utilise the new spaces. Special thanks too, to our Treasurer, who prayerfully keeps us on track! Our first enabling works package went out to tender in early October and works started on the back office becoming a new garage for the vicarage in December. The full tender was to go out early 2026

2025 was Cassies last full year with us as our ordinand (formerly Children and Families Worker). We have had the privilege of having her ministry among us for over 5 years and again we can testify to God's provision – we only had money for 3 years and we have had her with us for nearly 6 years. What a gift! We all look forward to seeing her ordained and sending her off into the new part of her calling at St Clares. In July 25 our intern John graduated from first timers Diocesan training and we are hoping that we may have a student join us again for 26-27. It's also been great to see Youth café start and begin to thrive.

Easter saw a confirmation at the Cathedral on Easter Saturday and we also had a new post Alpha group start and an autumn Alpha course too seeing a number of people come to faith and begin to become more integrated into church

Messy Church continued. We had our second Messy Easter which saw a large number of people come to celebrate Easter day together.

Summer 25 saw 10 young people from Wednesday night youth attend Way camp and they got involved in much of the activity. We had 3-4 leaders and John our intern came and helped too. This year a 6th form youth study and Alpha group began on the Wednesday before Messy Church which was consistently attended by up to 5 young people. The Weds youth has a great team Peter, Piers, Debbie, Phyllis, Oli from Youth Catalyst, and Cassie.

Holiday Club was early in 2025 and we did 3 days under the sea! There was a great team and over 45 children attended.

Our toddler group, Funky Monkey's, ebbs and flows in numbers there are still 70 families on the books and it continues with a booking system with 28 child places – it has a committed group of volunteers whom Cassie supports.

Schools work in 2025 continued with assemblies at Weyfield and a Pentecost prayer space run by Annie and Jenny with collaboration from St Johns. Glow club was excellent in school and was a great way to connect with the children run Jointly with St Johns. Weyfield also came to St Peter's for a Harvest service and a Christingle service. In October, year 4 had a trip to the Cathedral to see extraordinary embroidered panels and a group of us joined to help lead them.

 Registered Charity Number 1193466

We hosted services for each year group from Christ's College during Lent and Cassie continued going into school once a fortnight to help out with the Christian Union and Alpha.

Exercise and well being group has continued to grow and new funding was sought for a second class in the week to appeal to those working who are unable to do daytimes. This was re-funded and another daytime class is due to start in early 2026..

Oak café continues to grow. It has a great team of volunteers with pastoral skills who welcome and care for everyone who comes. The community coat rail has continued and Pond meadow school have work experience at café as well as bringing 2 classes down for most of 2025. Oak café attracts all kinds of people including parents with children on a Tuesday morning – numbers vary and can be up to 40 people. This continues to have great potential for adding in other community activities and serves both people who come and new volunteers who help those who lead. Community Pantry has slowly gained momentum giving food to people who need it opening on Tuesdays and Saturdays. We have a new phone number and find that the community have begun to use this more.

After a great Christmas fair and Messy Christmas we had a community carol service which was really well attended, also midnight and Christmas morning.

Thanks to the preaching and worship team we had a series on 1 Samuel which carried us through to the summer – our autumn series worked through practicing the way looking at spiritual disciplines and then we looked at what were we expecting as we moved into the advent season. Advent 25 saw the start of the prayer hubs in Bellfields, Slyfield and Jacobs Well led by Stephen, Annie and Graham. Thanks also to Bob and Jenny leading our prayer on Thursdays and Saturdays. We have great teams for pastoral care, craft and catch up, Glow club, schools work, café, Pantry, Meeting Point, youth, toddlers, welcomers, musicians, intercessors, and many more including SCC. Particular thanks must go to our Safeguarding officer Debbie who works hard to ensure our culture is one that is aware of how to keep each other safe. St Peters continued to host "Community Lunch" for agencies working in the area which focussed on SEND families and health factors within the community through our Dr's Surgery.

God has been so generous to us in every way in financial provision meeting our deficit budget with gifts and our hearts desire with people coming to faith. He does immeasurably more that we can ask or imagine. As a church we may on the face of it have little, but God's kindness and generosity is boundless. And these accounts are evidence of this.

Governance

The members of the SCC are elected by those on the Free Church Roll, or by members of the Anglican Roll as members of the PCC. For the Anglican Roll they are either ex officio or elected by the Annual Parochial Church Meeting, in accordance with the Church Representation Rules. Details of those serving on the SCC are shown on page 1. Any member having served for three consecutive years must stand for re-election if they wish to continue serving. The Church employed Jill Richards-Guerin as the Church Administrator. She attends SCC meetings but is unable to vote at the church council as she is an employee.

The SCC operates with Committees together with various ad hoc working groups targeted on specific tasks.

- Standing Committee: As the only committee required by law, it has power to transact the business of the SCC between its meetings, subject to any direction given by the SCC. They currently have discretion to agree "urgent" spending up to £500.
- Fabric Committee: This was set up to assist the SCC and wardens with responsibility for keeping the Church premises in good order.
- Finance Committee: This meets periodically on key financial issues to support the SCC; advising on budget setting, the financial statements and financial procedures.

Key Matters discussed

During the year we have continued to discuss and keep an eye on; safeguarding (no major issues this year), the building project – with Your Fund Surrey Funding finally being agreed during 2025 and the building work commencing at the end of December 2025, finance is always a topic for discussion and God continues to be faithful as we agreed the annual tithe and looked at funding opportunities. We continued work on all the risk assessments for activities and looking at community events.

Risk assessment

A large amount of focus and time went into plans for 'The Welcome Space' project. The Air Source Heat Pump has continued to work well and provide much needed heating in the building. The Building Project has started at the end of the year, so most costs will be incurred in 2026, but this year has seen expenditure on the building of £80,180 for professional fees and initial costs connected with converting the back office into a new garage for the vicarage.

Safeguarding

The Shared Church Council has complied with the duty to have "due regard" to the House of Bishops' Safeguarding Policy and Practice Guidance. There have been no major issues and those issues that have been reported have been followed up and passed on as required.

Church Attendance

There were 72 (2024 – 70) people on the two church rolls in 2025, 60 (2024 - 58) on the Anglican roll and 12 (2024 - 12) on the Free Church roll.

Financial statements

The financial statements have been prepared under the accruals basis of accounting. The results for the year show a small deficit of £5,658 (2024 – £21,870) which is a result of the expenditure in the year for our building project for which funds were received in prior years. The general funds saw a surplus of £21,452 in the year.

Income

Income has seen an increase to £198,465, (2024 – £165,789) as a result of a couple of generous donations received by members of the congregation offsetting the lower planned giving in the year. Hall income was slightly lower at £6,016 (2024 – £6,461).

Expenditure

The total cost of providing the Church's ministry increased to £204,123 (2025 – £187,659) driven by increased costs relating to the building project. This year the Parish Share payable to the Diocese has seen a small increase to £65,965 (2024 – £64,356), explained further in note 4. The Church continues to put a strong focus on missionary giving, so that outward giving is summarized as follows:

	2025	2024
Tithe of Church's Income	11,300	9,100
Gift Day	2,464	2,112
Care & Share Fund	409	617
Other gifts	-	-
See note 3(b)	£14,173	£11,829

Registered Charity Number 1193466

Reserves policy
The Church's policy is to, as far as possible, match income to expenditure during a year, with a small cash reserve to meet unexpected expenses. As expected, further repairs to the Church were carried out and will continue over the next few years, but we will need to raise funds to do so and will need to ensure the ongoing operations of the Church are funded without significant deficits.

Building Project Grant Funding
During 2025, St Peter's Shared Church secured significant financial support the "Welcome Space" project. This comprised an award of £350,000 from an anonymous charitable trust and £850,000 from Surrey County Council's "Your Fund Surrey" award. These represent a major development in our plans to improve our facilities for the benefit of our community and enable us to expand our community activities. Initial project expenditure of £80,180 was incurred during 2025, with the majority of construction expenditure anticipated in 2026. The timing of grant receipts, conditions attached to the grants and the resulting financial commitments will be important considerations as the project progresses. The Shared Church Council will continue to monitor the project's expenditure and funding arrangements to ensure that the works remain within the resources available.

Restricted funds
A breakdown of the summarised movement on the restricted funds is shown in note 9. The restricted funds carried forward at 31 December 2025 total £93,967 of which £84,791 relates to donations received to fund our building project

The Care & Share Fund continues to support those in need in the parish and relies on giving by individual members. During 2025 a number of families from our community were helped by donations from the Fund, as well as further opportunities to bless people at Christmas by giving small gifts. This demonstrates how important the Church is in supporting people in the community.

The annual report and accounts were approved by the Shared Church Council on 12 October 2026 and signed on its behalf by

The Revd Kirsten Rosslyn-Smith
12 October 2026

Independent Examiners Report to the Shared Church Council (SCC)
of St Peter's Shared Church, Stoke Hill, Guildford

This report on the financial statements of the SCC for the year ended 31 December 2025 which are set out on pages 7 to 12 relates to an examination carried out in accordance with the Church Accounting Regulations 2006 ("the Regulations") and the Charities Act 2011 ("the Act").

Respective responsibilities of the SCC and the 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 of the Act, and that an independent examination is needed. It is my responsibility to:

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

Basis of this 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:
    a) to keep accounting records in accordance with section 41 of the Act; and
    b) to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations

    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.

William Gerard Devanney, BA, FCMA
Wisteria Cottage
91 Kennel Ride
Ascot
Berks
SL5 7NU

Dated 26 October 2026

St Peter's Shared Church, Hazel Avenue, Guildford
Statement of Financial Activities

For the Period ending 31 December 2025

	Note	Unrestricted Funds	Restricted Funds	**Total 2025**	Total 2024
		£	£	**£**	£
INCOMING RESOURCES					
Voluntary income	2(a)	120,331	60,909	**181,240**	147,246
Activities for generating funds	2(b)	7,041	3,294	**10,335**	10,724
Income from investments	2(c)	6,890	-	**6,890**	6,426
Income from church activities	2(d)	-	-	**-**	1,393
TOTAL INCOMING RESOURCES		134,262	64,203	**198,465**	165,789
RESOURCES EXPENDED					
Fund-raising trading costs	3(a)	1,372	7,912	**9,284**	11,099
Church activities	3(b)	111,438	83,401	**194,839**	176,560
TOTAL RESOURCES EXPENDED		112,810	91,313	**204,123**	187,659
NET INCOMING RESOURCES BEFORE TRANSFERS		21,452	(27,110)	**(5,658)**	(21,870)
Fund Transfers		-	-	**-**	-
NET MOVEMENT IN FUNDS		**21,452**	**(27,110)**	**(5,658)**	**(21,870)**
BALANCES BROUGHT FORWARD 1 JANUARY 2025		15,828	121,077	**136,905**	158,775
BALANCES CARRIED FORWARD 31 DECEMBER 2025	10	**37,280**	**93,967**	**131,247**	**136,905**

The notes on pages 9 to 12 form part of these accounts -

St Peter's Shared Church, Hazel Avenue, Guildford
Balance Sheet

For the Period ending 31 December 2025

	Note	2025 £	2024 £
FIXED ASSETS			
Tangible	6	-	125
		-	125
CURRENT ASSETS			
Debtors	7	7,054	1,612
Short term deposits		112,460	125,632
Cash at bank and in hand		40,370	22,524
		159,884	149,768
CURRENT LIABILITIES			
Creditors	8	28,637	12,988
		28,637	12,988
NET CURRENT ASSETS		131,247	136,780
Total assets less current liabilities		131,247	136,905
Creditors - amounts falling due after one year		-	-
TOTAL NET ASSETS	10	**131,247**	**136,905**
PARISH FUNDS			
Unrestricted		37,280	15,828
Restricted	9	93,967	121,077
TOTAL PARISH FUNDS	10	**131,247**	**136,905**

Approved by the Shared Church Council on 12 October 2026 and signed on its behalf by

Revd Kirsten Rosslyn-Smith

The notes on pages 9 to 12 form part of these accounts

For the Period ending 31 December 2025

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP (March 2005).

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the SCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Funds

Restricted funds represent donations or grants received for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The SCC does not usually invest separately for each fund. Where there is no separate investment, interest earned on these balances is taken to general unrestricted funds.

Designated funds represent general funds which the SCC has put aside for a particular purpose. These are classed as unrestricted funds and do not have to be utilised for that particular purpose.

Unrestricted funds represent general funds which can be used for SCC ordinary purposes.

Incoming resources

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate are received. Grants and legacies are accounted for when the SCC is legally entitled to the amounts due. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the SCC. The diocesan parish share is accounted for when due. Amounts received specifically for mission are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Fixed assets

Consecrated and benefice property is not included in the accounts in accordance with the Charities Act 2011.

Equipment used within the church premises is depreciated on a straight-line basis over five years. Fixtures and fittings are depreciated on a straight-line basis over ten years. Individual items of equipment and fixtures & fittings with a purchase price of £1,000 or less are written off when the asset is acquired.

Current assets

Short-term deposits include cash held on deposit either with the CBF Church of England Funds or at the bank.

2 INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
2(a) Voluntary income				
Planned giving:				
Gift Aid donations	53,029	1,893	54,922	64,082
Tax recoverable	13,780	386	14,166	16,639
Other	51,691	1,200	52,891	9,989
Collections (open plate)	698	247	945	686
Gift Day (net of tax recovered)	-	2,002	2,002	1,690
Donations, appeals, etc.	1,133	52,169	53,302	21,677
Tax recovered on gifts & donations	-	662	662	423
Grants received	-	2,350	2,350	32,060
Legacies	-	-	-	-
	120,331	60,909	181,240	147,246

For the Period ending 31 December 2025

			Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
2(b)	**Activities for generating funds**					
	Church hall income		5,776	240	6,016	6,461
	Fun day		-	1,632	1,632	1,428
	Other events and activities		1,265	1,422	2,687	2,835
			7,041	3,294	10,335	10,724
2(c)	**Income from investments**					
	Interest received		6,890	-	6,890	6,426
			6,890	-	6,890	6,426
2(d)	**Income from church activities**					
	Fees for funerals and weddings		-	-	-	1,393
			-	-	-	1,393
	Total incoming resources		**134,262**	**64,203**	**198,465**	**165,789**
3	**RESOURCES EXPENDED**					
3(a)	**Fund-raising trading costs**					
	Other		1,372	7,912	9,284	11,099
			1,372	7,912	9,284	11,099
3(b)	**Church activities**					
	Missionary and charitable giving:					
	Church overseas		-	-	-	-
	Relief and development agencies		1,800	821	2,621	2,504
	Home mission and other Church societies		5,300	1,643	6,943	5,708
	Secular charities and individuals		4,200	409	4,609	3,617
			11,300	2,873	14,173	11,829
	Ministry:					
	Diocesan parish share	Note 4	65,965	-	65,965	64,356
	Clergy expenses		2,206	-	2,206	1,930
	Church running expenses		5,068	-	5,068	4,726
	Church maintenance		3,779	80,161	83,940	69,421
	Cost of services		2,331	-	2,331	2,134
	Printing, stationery and administration		2,166	-	2,166	3,427
	Expenditure on parish newsletter		500	-	500	500
	Training costs		465	325	790	-
	Church hall running costs		5,671	-	5,671	5,316
	Wages & salary costs		11,055	-	11,055	11,145
	Pension costs		-	-	-	-
	Depreciation		125	-	125	125
	Children's and youth work costs		573	-	573	690
	Bank charges		234	42	276	223
	Project equipment and materials		-	-	-	-
	Fees paid to diocese for funerals and weddings		-	-	-	738
			111,438	83,401	194,839	176,560
	Total resources expended		**112,810**	**91,313**	**204,123**	**187,659**

4 PARISH SHARE

St Peters is a parish church of the Church of England and the Diocese of Guildford and by means of parish share, helps fund the costs of ministers throughout the Diocese, the work of various Diocesan bodies and the work of the Church of England as a whole. The Diocese is a community resourcing a common task between its parishes and not a charity trying to raise funds to meet a need.

		Total 2025 £	Total 2024 £
5	**STAFF COSTS**		
5(a)	**Staff Costs**		
	Wages and salaries	11,055	11,145
	Employer's pension contribution	-	-
		11,055	11,145

The Vicar is employed and paid for by the Diocese and a major portion of the parish share payments are in respect of ministry costs. Throughout the year the SCC employed a part time Church Centre Manager, part time cleaner and part time children's & families worker.

5(b) Payments to SCC members

In the course of the year, expenses have been paid to the Incumbent, Licensed Lay Minister, the Church Centre Manager, the Childrens & Families Worker and some SCC members incurred in the course of their ministry. Members of the congregation and SCC gave and continue to give significant voluntary assistance to the work of the Church, but it is not possible to quantify the value of such work.

6 FIXED ASSETS

Tangible	Church equipment	Fixtures & fittings	Notice Board	Kitchen Shutter	Total
Actual cost	£	£	£	£	£
At 1 January 2025	15,247	12,739	1,152	1,248	30,386
Additions at cost	-	-	-	-	-
Disposal	-	-	-	-	-
At 31 December 2025	15,247	12,739	1,152	1,248	30,386
Depreciation					
At 1 January 2025	15,247	12,739	1,152	1,123	30,261
Charge for the year	-	-	-	125	125
Withdrawn on disposal	-	-	-	-	-
At 31 December 2025	15,247	12,739	1,152	1,248	30,386
Net book value					
At 31 December 2025	-	-	-	-	-
At 31 December 2024	-	-	-	125	125

Fixtures & fittings comprise the chairs in the church. Church equipment comprises a photocopier, projection equipment and a sound system. The notice board is located outside the front of the church near the road. The Church equipment and fixtures & fittings are restricted funds.

7	**DEBTORS**	2025 £	2024 £
	Tax recoverable (unrestricted)	5,774	1,031
	Tax recoverable (restricted)	663	348
	Loan by Care & Share Fund (restricted)	-	-
	Prepayments and accrued income (unrestricted)	373	130
	Prepayments and accrued income (restricted)	244	103
		7,054	1,612

8 LIABILITIES

	2025	2024
	£	£
Amounts falling due in one year:		
Other creditors (unrestricted)	12,207	6,500
Other creditors (restricted)	16,430	6,488
	28,637	12,988

Other creditors (unrestricted) is made up of; Tithe - £11,050 (2024: £6,500) and Other - £1,157 (2024: £0); Other creditors (restricted) is made up of; Gifts to be passed on - £5,631 (2024: £3,433) and Other - £10,799 (2024: £3,055)

9 FUNDS

The restricted funds comprise amounts received for a specific purpose determined by the donor. The main funds are described below as are the movement on the funds and the balance retained at the end of the year.

Details of Main Restricted Funds

Care and Share Fund:	Supporting those in need within the parish
Building	Funds given to support the new Oaks Building Project at St Peter's
Food Ministry	Funds received to allow St Peter's to run courses enabling and empowering families to cook and eat together on a budget.
Way Camp	Funds received to enable the support of young people going to Way Camp

Fund movements

	Balance at 1 January 2025	Incoming Resources	Resources Expended	Transfers to Unrestricted Funds	Balance at 31 December 2025
	£	£	£	£	£
Care and Share Fund	4,127	-	(409)	-	3,718
Missionary & Other Gifts Passed On	3,150	6,928	(9,575)	-	503
Building	109,417	55,554	(80,180)	-	84,791
Food Ministry	4,383	-	(74)	-	4,309
Way Camp	-	1,721	(1,075)	-	646
	121,077	64,203	(91,313)	-	93,967

Funds Designated by the PCC

10 ANALYSIS OF NET ASSETS BY FUND

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Tangible fixed assets	-	-	-	125
Current assets	49,487	110,397	159,884	149,768
Current liabilities	(12,207)	(16,430)	(28,637)	(12,988)
	37,280	93,967	131,247	136,905

Independent Examiners Report to the Shared Church Council (SCC)
of St Peter's Shared Church, Stoke Hill, Guildford

This report on the financial statements of the SCC for the year ended 31 December 2025 which are set out on pages 7 to 12 relates to an examination carried out in accordance with the Church Accounting Regulations 2006 ("the Regulations") and the Charities Act 2011 ("the Act").

Respective responsibilities of the SCC and the 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 of the Act, and that an independent examination is needed. It is my responsibility to:

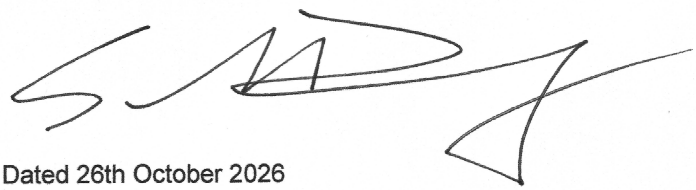
- examine the accounts under section 145 of the Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of this 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:
   a) to keep accounting records in accordance with section 41 of the Act; and
   b) to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations

   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.



William Gerard Devanney, BA, FCMA
Wisteria Cottage
91 Kennel Ride
Ascot
Berks
SL5 7NU

Dated 26th October 2026