

# HOPE CHRISTIAN TRUST

Trustees Annual Report for the period  
1st April 2024 to 31st March 2025

## Reference and administrative information Trustees

- The Rev. John Angle – chairman
- Mrs. Janet Angle – secretary
- Mr. Paul Warren
- Mrs. Christine Warren
- Mrs. Jane Camp

## Principal Office

2 Orchard Court,  
Claverham,  
Somerset BS49 4TB

**Charity Number: 328456**

## Independent Examiner

Ms. Glenda Hagger,  
Toad House,  
Brockley Way,  
Claverham,  
Somerset BS49 4PA

## Bankers

- Lloyds TSB Bank plc, High Street, Gillingham, Dorset SP8 4AQ
- National Westminster Bank plc, 9 The Triangle, Clevedon, Somerset BS21 6NE
- Bath Building Society, 15 Queen Square, Bath BA1 2HN
- Buckinghamshire Building Society, High Street, Chalfont St. Giles, Bucks HP8 4QB

## Report of the trustees for the year ended 31<sup>st</sup>. March 2025

The trustees present their annual report and financial statements of the charity for the year ended 31<sup>st</sup>. March 2025. The statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Statement of Recommended Practice (SORP – FRS102) as amended in February 2016.

Hope Christian Trust ("the Trust") is a registered charity and constituted under a Trust Deed dated 22<sup>nd</sup> November 1989.

Trustees are appointed following an invitation made to them to join the board.

In the opinion of the trustees, the objectives clause of the Trust Deed still adequately outlines the objectives of the Trust and indicates the public benefit of the work that it carries out:-

" To support and set up, provide for and maintain such charitable work in educational establishments in Israel and Arab Countries as the Trustees from time to time think fit so that young people and adults may receive training on the basis of Christian principles and may receive instruction in the Christian faith and its practical outworking including where necessary the relief of hunger, poverty and sickness among young people and adults and the provision of proper accommodation for them ".

#### **Risk management**

The trustees continue to review regularly their risk management policy where they conduct internal reviews of operations to endeavour to minimise risk.

The simple operation of fundraising and then distributing monies received ensures that the Trust is not impacted by the vagaries of the level of funds raised. Furthermore, the Trust gives no undertakings to provide any certain amount of money for ministries that it might choose to support and it has no contractual liability to maintain either financially or otherwise the projects for which it raises funds.

#### **Activities**

The Trust is constantly researching areas of need both for education and for welfare in the lands of the Bible and during its 30+ years of activity in the area it has established many ongoing links with missionary, relief and development organisations and educational bodies. To endeavour to meet the needs of these groups the Trust raises monies, mainly through:

- appeals including submitting proposals to sympathetic charities and foundations that have similar principles to the Trust
- talks given by trustees and on line communication.
- maintaining contact with a core of regular supporters and donors for its work overseas.

During the year in question significant conflict has continued in the areas in which the Trust works and this has necessitated some changes in the focus of its

ministry, whilst still working within the parameters of the Trust Deed. Some organisational changes have, of necessity, also taken place in the ministries supported by the Trust. The work and ministry of the Trust and its involvement has certainly been more demanding over the last year.

During the course of the year under review political turmoil has prevented trustees from making more than two visits to the areas of ministry. However, dialogue has been maintained and some monies released and, through a network of established correspondents, correctly applied to the various ministries where either photographic or written evidence of delivery has been received.

### **The Lighthouse School.**

Lighthouse School is located in Gaza City, a focal point for the destruction arising from the outbreak of war following the Hamas attack on southern Israel on October 7<sup>th</sup> 2023. The fighting has continued throughout the period covered by this report and has seriously impacted upon the Trust's work with the Lighthouse School.

The school has been closed since the beginning of the conflict; there has been some damage to the building causing some of the staff to flee the area. However, during the early part of 2025 there was a brief ceasefire and the school opened its kindergarten but this was short-lived. The future remains uncertain but the Trust has provided support for the staff and continued to pay salaries until the end of the school year in August 2024 to accord with Palestinian laws. The Trust has also assisted the staff who remain with gifts of food and other provisions until the end of the year under review. A special appeal fund (Lighthouse School Community Support Fund) was initiated in order to support the future functioning of the school and staff as well as families connected with the school, both in the present and in the future, in partnership with other Christian organisations. Individuals, churches and foundations have all been very generous in their support.

### **Zababdeh Community Family Centre**

Zababdeh Community Centre was conceived by a Dutch charity, Tabitha Ministries and has been involved in the development of the centre which provides space for schooling for children, a community area for the local folk and a Christian church. The upper floor has been redeveloped to

provide guest house accommodation but sadly this aspect was only completed just before the outbreak of the war in October 2023. The Pastor whose idea it was originally to build the centre remains in the area but many of the previous population have moved away to escape the fighting and the unemployment.

The project was the last to be undertaken by Tabitha Ministries and that charity has now been wound up. As the Trust has been involved in supporting the operation of the centre it has offered some assistance to find another body to assume responsibility for its operation.

#### **Other activities of the Trust:**

##### **Hebron Evangelical School**

The Trust continues to give some support to this school particularly towards the needs of hearing impaired pupils

##### **Programme for Theological Education by Extension**

The programme works on a worldwide basis to provide online education in faith. The Trust continues to support this ministry in Jordan by channelling grant aid from a British Christian Trust to this educational project.

##### **The House of Hope.**

The Trust receives support for this home for young special needs people in Bethlehem and passes it on as required

##### **Bethlehem Bible College and its caring arm the Shepherd Society**

Although a new Trust – The Bethlehem Development Trust – has been established in the UK the HCT still receives funds for this educational and caring ministry and for staff and student support in Bethlehem which it passes on as required.

#### **Financial review**

The Trust's work is entirely reliant upon the success of its fundraising efforts. It has no contractual obligations with any third party other than the obligation to distribute monies raised to the respective cause/ministry. This simple activity of raising monies then distributing them has been thwarted by wars in its areas of operation and the want of supporters of the Trust to donate money to provide assistance to the troubled areas.

As a result the funds held by the Trust have expanded significantly over the last two years because they cannot be distributed at their points of need due to the infrastructures

having been destroyed. With this in mind the trustees have maintained contact with some of the major donors whose money remains unable to be dissipated. All have indicated satisfaction with the Trust holding the monies until further notice.

The Trust has endeavoured to manage the level of funds held by spreading the monies between a number of financial institutions whereby each of the balances falls within the government's FSCS protected limit.

No remuneration is paid to the trustees and the Trust has no employees. Apart from overseas travel, no reimbursement of any expenditure was paid to trustees or volunteers. However, gratuities totalling £79.00 were paid to two volunteers who helped with the administration of the Trust during the year.

Signed on behalf of the trustees of Hope Christian Trust



.....  
.....  
Rev. John Angle – chairman 28/1/26 date

# HOPE CHRISTIAN TRUST

SUPPORTING COMMUNITIES IN THE LANDS OF  
THE BIBLE



Registered Charity No.328456

**ANNUAL REPORT & ACCOUNTS  
FOR THE YEAR ENDED 31st MARCH 2025**

# HOPE CHRISTIAN TRUST

Supporting Communities in the Lands of the Bible

Registered Charity No.328456

Annual Report & Accounts for the period

1st April 2023 to 31st March

2025

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Hope Christian Trust

**On accounts for the year  
ended**

31 March 2025

**Charity no  
(if any)**

328456

**Set out on pages**

6-10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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 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.

**Signed:**

*Glenda Hagger*

**Date:**

28.01.2026

**Name:**

Glenda Hagger

**Relevant professional  
qualification(s) or body  
(if any):**

ICAEW; Chartered Accountant No. 8466257

**Address:**

Toad House, Brockley Way,

Claverham,

North Somerset. BS49 4PA

**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).

# HOPE CHRISTIAN TRUST

Supporting Christian Communities in the Lands of the Bible - Registered Charity No.328456

## Receipts & Payments Account for the period 1st April 2023 to 31st March 2025

	<<<<<< 31st March 2025 >>>>>>					31.3.2024
	Unrestricted	Designated	Restricted	Endow-ments	Totals	Re-stated Total Funds
<b>Receipts</b>						
Receipts from generated funds						
Voluntary income	74,231.64	-	93,225.00	-	167,456.64	196,638.90
Investment Income	2,503.67	-	-	-	2,503.67	2,145.03
Receipts from charitable activities	-	98.44	41,675.78	-	41,774.22	-
Other receipts	-	-	-	-	-	100,657.85
<b>Total receipts</b>	<b>76,735.31</b>	<b>98.44</b>	<b>134,900.78</b>	<b>-</b>	<b>211,734.53</b>	<b>299,441.78</b>
<b>Payments</b>						
Cost of generating funds						
Cost of generating voluntary income	267.55	-	-	-	267.55	278.40
Charitable activities	961.13	-	151,697.83	-	152,658.96	197,699.50
Other payments	118.95	136.54	3,942.48	-	4,197.97	541.29
<b>Total payments</b>	<b>1,347.63</b>	<b>136.54</b>	<b>155,640.31</b>	<b>-</b>	<b>157,124.48</b>	<b>198,519.19</b>
<b>Net receipts/payments before transfers</b>	<b>75,387.68</b>	<b>- 38.10</b>	<b>- 20,739.53</b>	<b>-</b>	<b>54,610.05</b>	<b>100,922.59</b>
<b>Transfers:</b>						
Gross transfers between funds - in	150.00	-	124.00	-	274.00	450.23
gross transfers between funds - out	- 124.00	- 150.00	-	-	- 274.00	- 450.23
<b>Net receipts/payments before other gains/losses</b>	<b>75,413.68</b>	<b>- 188.10</b>	<b>- 20,615.53</b>	<b>-</b>	<b>54,610.05</b>	<b>100,922.59</b>
<b>Reconciliation of Funds</b>						
Total funds brought forward	12,314.10	54,258.38	223,624.23	-	290,196.71	189,274.12
<b>Total funds carried forward</b>	<b>87,727.78</b>	<b>54,070.28</b>	<b>203,008.70</b>	<b>-</b>	<b>344,806.76</b>	<b>290,196.71</b>
<b>Represented by:</b>						
					31.3.2025	31.3.2024
<b>Unrestricted</b>						
Hope CT General Fund	87,727.78	-	-	-	87,727.78	12,314.10
<b>Designated</b>						
General Reserve	-	50,006.56	-	-	50,006.56	50,006.56
General US\$ Fund	-	4,063.72	-	-	4,063.72	4,101.82
Unallocated credits	-	-	-	-	-	150.00
<b>Restricted</b>						
Bethlehem Bible College - General	-	-	4,278.78	-	4,278.78	2,943.78
Gaza Study Centre	-	-	3,219.61	-	3,219.61	3,219.61
Hebron Evangelical School	-	-	86.25	-	86.25	61.25
Hope Community Support	-	-	4,749.58	-	4,749.58	4,749.58
Hope Community Support US Dollars	-	-	5,410.13	-	5,410.13	5,460.85
Hope CT Specific Gifts	-	-	1,048.67	-	1,048.67	617.86
Hope Missions Support	-	-	412.91	-	412.91	3,906.89
House of Hope	-	-	13.23	-	13.23	13.23
Lighthouse School	-	-	37,819.85	-	37,819.85	46,982.25
Lighthouse School Community Support	-	-	40,578.58	-	40,578.58	53,921.25
Lighthouse School SRG Project	-	-	61,924.23	-	61,924.23	61,924.23
Lighthouse School Resilience Fund	-	-	13,868.54	-	13,868.54	13,868.54
Lighthouse School Staff Appeal	-	-	241.24	-	241.24	241.24
Lighthouse School US Dollar Holding	-	-	13,520.69	-	13,520.69	13,646.75
Love into Action	-	-	150.00	-	150.00	150.00
Programme for Theological Education	-	-	-	-	-	-
Shepherd Society - General	-	-	261.56	-	261.56	1,035.00
Zababdeh Community	-	-	13,571.14	-	13,571.14	6,201.14
Zababdeh Community US Dollars	-	-	1,853.71	-	1,853.71	4,680.78
<b>Total all Funds</b>	<b>87,727.78</b>	<b>54,070.28</b>	<b>203,008.70</b>	<b>-</b>	<b>344,806.76</b>	<b>290,196.71</b>

# HOPE CHRISTIAN TRUST

Supporting Christian communities in the lands of the Bible - Registered Charity No.328456

Statement of Assets & Liabilities as at 31st March 2025

## Cash Funds

<u>Details</u>	<u>Unrestricted Funds</u>	<u>Designated Funds</u>	<u>Restricted Funds</u>	<u>Endow-ment Funds</u>	<u>Totals 31.3.25</u>	<u>Totals 31.3.24</u>
Cash	19.00	0.00	0.00	0.00	19.00	119.00
Current Account	81,708.78	24,070.28	84,008.70	0.00	189,787.76	135,077.71
Deposit Account	6,000.00	30,000.00	119,000.00	0.00	155,000.00	155,000.00
	<b>87,727.78</b>	<b>54,070.28</b>	<b>203,008.70</b>	<b>0.00</b>	<b>344,806.76</b>	<b>290,196.71</b>

## Other Monetary Assets

<u>Details</u>	<u>Unrestricted Funds</u>	<u>Designated Funds</u>	<u>Restricted Funds</u>	<u>Endow-ment Funds</u>	<u>Totals 31.3.25</u>	<u>Totals 31.3.24 (estimated)</u>
Debtor: Gift Aid Tax - reclaim received in the financial year ending 31.3.2026	773.25	0.00	6,110.43	0.00	6,883.68	3,093.50
	<b>773.25</b>	<b>0.00</b>	<b>6,110.43</b>	<b>0.00</b>	<b>6,883.68</b>	<b>3,093.50</b>

The above amounts for y/e 31.3.2025 have been received from HMRC in the year following and include the monies due in respect of y/e 31.3.2024, whereas the figures shown for y/e 31.3.2024 are estimates based upon the Trust's records of Gift Aided donations received in the year ended 31.3.2024.

## Investment Assets

<u>Details</u>	<u>Fund to which assets belong</u>	<u>Cost</u>	<u>Value 31.3.2025</u>	<u>Value 31.3.2024</u>
None	n/a	0.00	0.00	0.00

## Assets Retained for Charity's Own Use

<u>Details</u>	<u>Fund to which assets belong</u>	<u>Cost</u>	<u>Value 31.3.2025</u>	<u>Value 31.3.2024</u>
None	n/a	0.00	0.00	0.00

## Liabilities

<u>Details</u>	<u>Fund to which liability relates</u>	<u>When due</u>	<u>Amount due 31.3.2025</u>	<u>Amount due 31.3.2024</u>
None	n/a	0.00	nil	nil

# HOPE CHRISTIAN TRUST

Notes to the Accounts for the year ended 31st. March 2025

## note 1 - Accounting policies

These Financial Statements have been prepared on the Receipts & Payments basis in accordance with the Charities Act 2011 section 130 and SORP (FRS102) as amended in February 2016.

Accounting information for the preceding year end was reported on the accruals basis but with the lower level of income in the year ended 31.3.25 these accounts are produced on the Receipts & Payments basis and comparative figures have been re-stated as a result.

## note 2 - Nature and purpose of Funds

<u>Fund name</u>	<u>Nature of Fund</u>	<u>Purpose of Fund</u>	<u>One-off Project or Revolving Activity</u>
General Fund	Unrestricted	Available for the general purposes of Hope Christian Trust in accordance with the objectives outlined in its Trust Deed. Includes balances held in GBP and (the sterling equivalent of) USD.	Revolving
General Reserve Fund	Designated	Funds set aside for support of the Trust in the event of increased demand for assistance or reduced income for the Trust.	Revolving
Bethlehem Bible College General	Restricted	A residual fund holding gifts from donors who have failed to recognise the changed administration of the College in the UK.	A collection fund only
Gaza Study Centre	Restricted	Established to receive donations arising from appeals lead by the Trust, and to meet UK costs all relating to the Gaza Study Centre.	Revolving
Hebron Evangelical School	Restricted	Established to receive donations arising from appeals lead by the Trust, specifically for Hebron Evangelical School.	Revolving
Hope Community Support	Restricted	Established to hold monies raised from time to time for the welfare of Christians in Gaza.	Revolving
Hope Community Support US \$	Restricted	Established to hold US\$ raised from time to time for the welfare of Christians in Gaza.	Revolving
Hope Christian Trust Specific Donations	Restricted	Established to receive donations arising from appeals lead by the Trust, for the support of specific projects other than those for which a Restricted Fund has been set up.	One-off projects within this Fund
Hope Missions Support	Restricted	Established to receive occasional donations for the support of named workers in the missions supported by the Trust	One-off projects within this Fund
House of Hope	Restricted	Established to receive donations arising from periodic appeals lead by the Trust, specifically for the House of Hope.	Revolving
Lighthouse School	Restricted	Established to receive general donations arising from appeals lead by the Trust, specifically for the Lighthouse School.	Revolving and one-off projects within this Fund
Lighthouse Community Support	Restricted	Established originally to receive donations arising from appeals lead by the Trust for a teacher's family made homeless by fire, subsequently widened in view of later conflicts.	Revolving
Lighthouse School Resilience Fund	Restricted	Established to hold donations used to support the negative cashflow experienced from time to time. Replenished by the school when times of positive cashflow arise.	Revolving
Lighthouse School SRG Project	Restricted	Established to receive grant monies resulting from appeals made by the Trust on behalf of the school.	Revolving
Lighthouse School Staff Appeal	Restricted	Established to hold sundry donations received to support members of staff suffering during the conflict in Gaza.	Revolving
Lighthouse School US	Restricted	A fund established to hold US\$ donations for the school in order to mitigate exchange	Revolving

# HOPE CHRISTIAN TRUST

Notes to the Accounts for the year ended 31st. March 2025

**note 3 - FUND STATEMENT OF CHANGE**

Fund name	Re-stated Balance 1.4.2024	Movements IN			Movements OUT			Transfers	Balance 31st March 2025		
		Unrestricted	Designated	Restricted	Unrestricted	Designated	Restricted		Unrestricted	Designated	Restricted
General Fund	12,314.10	76,735.31	-	-	1,347.63	-	-	26.00	87,727.78	-	-
General Fund US\$	4,101.82	98.44	-	-	136.54	-	-	-	4,063.72	-	-
General Reserve	50,006.56	-	-	-	-	-	-	-	-	50,006.56	-
Bethlehem Bible College - General Fund	2,943.78	-	-	1,335.00	-	-	-	-	-	-	4,278.78
Gaza Study Centre	3,219.61	-	-	-	-	-	-	-	-	-	3,219.61
Hebron Evangelical School	61.25	-	-	225.00	-	-	200.00	-	-	-	86.25
Hope Community Support	4,749.58	-	-	-	-	-	-	-	-	-	4,749.58
Hope Community Support US\$	5,460.85	-	-	131.06	-	-	181.78	-	-	-	5,410.13
Hope Christian Trust - Specific Donations	617.86	-	-	4,480.49	-	-	4,149.68	100.00	-	-	1,048.67
Hope Missions Support	3,906.89	-	-	29,786.02	-	-	33,280.00	-	-	-	412.91
House of Hope	13.23	-	-	-	-	-	-	-	-	-	13.23
Lighthouse School General	46,982.25	-	-	2,557.00	-	-	11,719.40	-	-	-	37,819.85
Lighthouse School Community Support	53,921.25	-	-	18,727.19	-	-	32,069.86	-	-	-	40,578.58
Lighthouse School SRG Project	61,924.23	-	-	-	-	-	-	-	-	-	61,924.23
Lighthouse School Resilience	13,868.54	-	-	-	-	-	-	-	-	-	13,868.54
Lighthouse School Staff Support	241.24	-	-	-	-	-	-	-	-	-	241.24
Lighthouse School US \$	13,646.75	-	-	328.24	-	-	454.30	-	-	-	13,520.69
Love into Action	150.00	-	-	-	-	-	-	-	-	-	150.00
Programme for Theological Education	-	-	-	58,000.00	-	-	58,024.00	24.00	-	-	-
Shepherd Society - General Fund	1,035.00	-	-	564.00	-	-	1,337.44	-	-	-	261.56
Unallocated credits	150.00	-	-	-	-	-	-	150.00	-	-	-
Zababdeh Community	6,201.14	-	-	9,370.00	-	-	2,000.00	-	-	-	13,571.14
Zababdeh Community US \$	4,680.78	-	-	9,396.78	-	-	12,223.85	-	-	-	1,853.71
									91,791.50	50,006.56	203,008.70
Total all funds 1.4.2024		290,196.71									
									Total all funds 31.3.2025		344,806.76

# HOPE CHRISTIAN TRUST

Notes to the Accounts for the year ended 31st. March 2025

## note 4 - Trustees remuneration

### Authority under which paid

Amount

No remuneration was paid to any trustee - the Trust has no contracted personnel within its organisation	£ nil
No provision is made by the Trust to provide any pension or other financial benefit to any of the trustees	£ nil

## note 5 - Trustees travel expenses

<u>Details</u>	<u>Number of trustees</u>	<u>Restricted Fund</u>	<u>Unrestricted Fund</u>
Reimbursement for travel expenses incurred in the work of the Trust and its ministries:			
Air fare to travel to Israel	1	£ 0.00	£ 619.88
Taxis to travel from airport in Israel to meet with various ministries in Israel and Palestine	1	£ 0.00	£ 300.00
		<b>Total Amount</b>	<b>£ 919.88</b>

## note 6 - Other transactions with trustees and connected persons

<u>Nature of relationship</u>	<u>Nature of transaction</u>	<u>Number of trustees</u>	<u>Unrestricted Fund</u>
- Trustee	Reimbursement for trustees' working breakfast	3	£ 26.25
- Volunteers	Gratuities paid to volunteers undertaking work for the Trust	n/a	£ 79.00
		<b>Total</b>	<b>£ 105.25</b>

## note 7 - Other information

To the best of the trustees' knowledge, the Trust has no liabilities or obligations either actual or implied, other than the requirement to deliver monies safely held in the Restricted Funds to the respective beneficiaries.

The Trust has not granted any lien or pledge over any of its assets.

No endowment funds have been received at any time during the life of the Trust

The Trust has no fixed assets .

The Trust has no current assets other than the cash balances shown in the Statement of Assets & Liabilities, a nominal stock of postage stamps and stationery held from time to time,



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Hope Christian Trust

**On accounts for the year  
ended**

31 March 2025

**Charity no  
(if any)**

328456

**Set out on pages**

6-10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and  
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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 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.

**Signed:**

*Glenda Hagger*

**Date:**

28.01.2026

**Name:**

Glenda Hagger

**Relevant professional  
qualification(s) or body  
(if any):**

ICAEW; Chartered Accountant No. 8466257

**Address:**

Toad House, Brockley Way,

Claverham,

North Somerset. BS49 4PA

**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).