

PCC responsibilities in relation to the financial statements:

Law applicable to bodies with charitable status in England and Wales requires the PCC to prepare financial statements for each financial year which give a true and fair view of the organisation's financial activities during the year and of its financial position at the end of the year.

The PCC are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to the financial statements comply with the Church Accounting Regulations 2006 and Section 43 of the Charities Act 1993. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection and other irregularities.

It is the responsibility of the PCC that they give consideration both to the major risks to which they are exposed, and to the system designed to mitigate those risks. Risk includes financial risk, reputational risk, statutory and financial requirements, and operational risks.

In preparing its financial statements, the PCC confirms that it has:

- selected suitable accounting policies and applied them consistently.
- made judgements and estimates that are reasonable and prudent.
- followed applicable accounting standards and statements of recommended practice subject to any departures disclosed and explained in the financial statements and
- prepared the financial statements on the going-concern basis.


INDEPENDENT EXAMINER

It was resolved at the PCC Meeting on 20th May 2014 that William Andresen be appointed Independent Examiner until further notice.

W Andresen's Report and Statement for 2020 are attached to these accounts.

RESERVES POLICY

The Charities Commission requires the PCC to have a Reserves Policy. Accordingly, at this time in 2010, it was agreed that it would be the aim of the PCC to maintain reserves equal to the current annual expenditure to allow for fluctuations in income and expenditure.


Ian J. Standen

Hon. Treasurer to the PCC

4th March 2021