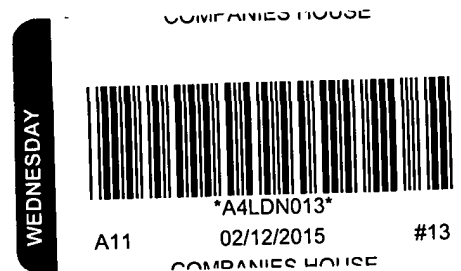


**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2015
for**

BUMPY Limited



**Index to the Financial Statements
for the Year Ended 31 March 2015**

	Page
Company Information	1
Report of the Trustees	2
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10

**Company Information
for the Year Ended 31 March 2015**

CHAIRMAN:	Mr S J Bolland
VICE CHAIRMAN:	Mr M J Smith
DIRECTORS	Mr J M Chambers Mr P S Holdsworth Mr D Hought Mr J Purdy
TREASURER:	Mr R Seed
SECRETARY:	Mr J Purdy
REGISTERED OFFICE:	Howden Clough Birstall Batley WF17 0JB
CHARITY REGISTRATION NUMBER:	702335
COMPANY REGISTRATION NUMBER:	02433560
INDEPENDENT EXAMINERS:	Malcolm Jones & Co Limited Accountants & Business Advisors West Hill House Allerton Hill Chapel Allerton Leeds LS7 3QB
BANKERS:	Yorkshire Bank Plc Treasury Services 20 Merrion Way Leeds LS2 8NZ
SOLICITORS:	Brearleys 8 Market Place Birstall WF17 9EL

BUMPY Limited

Report of the Trustees for the Year Ended 31 March 2015

The trustees present their annual report and the audited financial statements for the year ended 31st March 2015.

1. Structure, Governance and Management

The company was incorporated in October 1989 and it is limited by guarantee without share capital. The liability of the members is limited to £1 each. Accumulated funds are not distributed to the members.

The governing instrument under which the company operates is its Memorandum and Articles of Association.

The trustees are treated as directors for Companies Act purposes.

The company is governed by its board of directors, which meets on a monthly basis. The board, assisted by senior management, is responsible for formulating the strategy and policies for the company as a whole, including the approval of budgets and the exercising of financial controls through regular financial reporting.

The directors during the year are set out below. They are also guarantee members of the company up to the extent of one pound each.

Currently new board members are recruited through the local press, notices within the organisation and word of mouth. Interested parties are then invited by the secretary to attend the following board meeting as an observer and introduced to the organisation. Copies of the Articles of Association and Memorandum of Association are then sent to new Trustees.

The directors have power to appoint any person to be a director, either to fill a casual vacancy or as an addition to the existing directors. Any person so appointed will hold office only until the next following Annual General Meeting, and shall be eligible for re-election.

The directors shown below have held office during the whole of the period from 1 April 2014 to the date of this report.

Mr S J Bolland
Mr P S Holdsworth
Mr M J Smith
Mr J Purdy
Mr D Hought
Mr R Seed
J M Chambers

Risk Assessments

The directors have identified the major strategic, business and operational risks which the company faces and systems are in place to mitigate any exposure to these risks.

**Report of the Trustees
for the Year Ended 31 March 2015**

2. Objectives and Activities

The company is registered for charitable purposes, the objectives of which are:

- a. For the public benefit to provide, or assist in the provision of recreation facilities for young people in the area of West Yorkshire, who have need of them by reason of their youth, so as to develop their physical and mental capacities that they may grow to full maturity as individuals and law abiding members of society.
- b. To provide vocational training for young people in West Yorkshire, which will enhance employment prospects.
- c. The prevention of road accidents and the protection of good health, by improving road skills of young people in West Yorkshire and reducing the number of serious accidents and deaths.
- d. To advance the education and training of children and young people under the age of 21 years who, or whose parents, are resident in West Yorkshire and who have been convicted of a criminal offence involving a motor vehicle, or whose circumstances may create tendencies in them towards such offences so that they may grow to maturity as individuals and members of society, and become better equipped to take a useful and responsible place in society, and their conditions of life may be improved.
- e. To provide, in the interest of social welfare, facilities for recreation or other leisure time occupation of persons in West Yorkshire who have need of such facilities by reason of their disablement, with the object of improving their conditions of life.
- f. The use of volunteers to help with marshalling to provide a safe environment on the park is paramount over weekends when young people are on site riding their own motorcycles. Volunteer help is also essential in the running of the Young Riders club to aid the teaching of riding skills and techniques. We also enjoy the help of people who for medical reasons have been out of the workplace for a number of years, giving them the opportunity for rehabilitation through park maintenance and other light duties.

We review our aims, objectives and activities each year to ensure they remain focused on our principal objectives. We have referred to the Guidance contained in the Charity Commission's general guidance on public benefit when undertaking this review process.

3. Achievements, Performance and Financial Review

Off Road

Outreach riding sessions have been delivered for Kirklees Local Authority around safe off road riding activities. The sessions were run as self-referral and proved very popular with young people who otherwise would not have engaged with Youth Services. This also provided opportunities for disabled young people to take part in suitable activities which proved highly successful and these were funded through the Short Breaks funding stream. Continued improvements to the riding park, making it more interesting, has brought further growth in new members. Bumpy have played host to the first round of the British Solo ACU Youth National Trial, with 79 young people from all over the UK taking part. Trials have been run over the year, along with specialist trials training courses. This, together with the segregation of smaller pitbikes, has made for safer riding throughout the park.

Further funding through the Kirklees Weekend Activity Funding has established good partnership working with the local neighbourhood Police teams and Neighbourhood Housing Departments encouraging them to direct young people who are causing problems in local areas with their motorbikes to our site.

We continue to be an ACU registered project. This opened up an opportunity for a fifth year to collaborate with the ACU in delivering a "try our sport" trials event at two of the years prime motorcycle shows.

**Report of the Trustees
for the Year Ended 31 March 2015**

3. Achievements, Performance and Financial Review (cont.....)

On Road

We continue to provide a professional service to the public in DAS and CBT training. Bumpy have seen a significant increase on the previous year's income. Factors driving this, the motorcycle industry as a whole is experiencing a growth in the market, no further changes to the motorcycle test and national financial stability remains.

Accredited Training Projects (Alternative Curriculum Activities)

There continues to be a need for vocational studies off school site for many young people who find difficulties in accessing the traditional school curriculum. There has been a further reduction in the demand for young people accessing our courses, due to the changes to curriculum in the government guide lines and qualifications, coupled with increased financial constraints.

Off Site Centres

We have continued our involvement with the Lazer Centre based in Armley, Leeds, but at a reduced level due to their budget constraints. We deliver off road riding tuition and an accredited training package to the young people attending the centre via Schools and 'Leeds Learning and Leisure'.

Young Riders Club

The Young Riders Club provided recreation facilities for young people in the area of West Yorkshire, with the young people developing their riding skills, attending the facilities throughout the summer holidays and taking part in ACU trails and competitions running through the year. The encouragement of young people with additional needs to these sessions have been enjoyed by many.

Review of Audited Financial Statements

Unrestricted Funds

Revenue income reduced in comparison to the previous year to £306,499 (2014 - £321,302) whilst expenditure also decreased to £320,176 (2014 - £336,186).

A reduction in demand for Accredited training meant it was necessary to undertake staffing and organisational restructuring aimed at ensuring the long term viability of the project. This left BUMPY with a net deficit for the year of £13,677 (2014 - £14,884 deficit).

Whilst these financial results reflect the challenges faced, Bumpy had a successful year in meeting its charitable aims and objectives. The changes made were costly but essential and BUMPY now starts to show improvement in the financial stability for the future.

With an opening unrestricted fund balance of £288,701 and a net movement of -£13,677 over the year there is now an unrestricted surplus of £275,024 to carry forward to future years.

Restricted Funds

Restricted funds are created when monies are received either for particular areas or purposes.

In the year to 31 March 2015 there was no income against restricted funds and an expenditure of £621. This is deducted from the opening balance of £5,935 leaving a balance of £5,314 to be carried forward to future years. These fund balances will reduce annually until the grant funded projects are completed and the assets acquired are fully depreciated, at which time the balances will reduce to zero.

The company's assets are available and adequate to fulfil project obligations.

**Report of the Trustees
for the Year Ended 31 March 2015**

4. Statement of Company's Policies

The company's fundamental policy is to maintain and further the aims of the company as stated in Section 2 of this report.

The company is dependent on income from all sources to maintain services at present levels, a significant reduction in which would have an adverse effect on the services provided. The directors in setting a Reserves policy have agreed that it would be prudent to have "free reserves" which represent four to six months of the company's expenditure on unrestricted funds, which currently equates to between £106,725 and £160,088. This level of resources would provide the company sufficient time to agree and implement new policies in the event of changes in costs or funding.

Cash reserves of the company are not invested on a long term basis but are maintained on bank deposit on demand or short notice.

5. Plans for Future Periods

There will be continued focus on securing additional funding sources to support our charitable aims along with development of service opportunities to the community.

BUMPY will continue to increase public awareness to encourage off road use and help educate local young people in their responsibilities around anti-social behaviour and dangers surrounding the illegal riding of motorcycles.

Further, we will again be looking for all opportunities to increase commercial and industry awareness to support both the use of and funding of our facilities.

6. General

The directors wish to thank all those Corporate bodies, individuals and volunteers who in any way, either directly or indirectly, have contributed funds, support or assistance to BUMPY during the last 12 months. The Board would also like to thank all the members of the BUMPY staff for their continued support and commitment.

7. Statement of Responsibilities of the Trustees

Company law requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure for the financial year. In preparing those financial statements, the members of the management committee are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in operation.

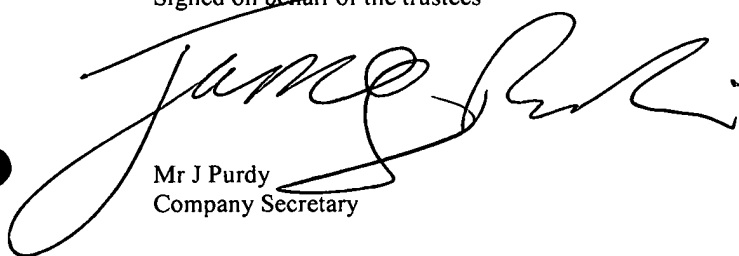
The members of the Management Committee/Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They also have general responsibility for taking such steps as are reasonably open to safeguard the assets of the company and prevent and detect fraud and other irregularities.

BUMPY Limited

**Report of the Trustees
for the Year Ended 31 March 2015**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. The trustees also confirm that they have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission.

Signed on behalf of the trustees

A large, stylized handwritten signature in black ink, appearing to read 'James Purdy', is written over the printed name and title.

Mr J Purdy
Company Secretary

Dated : 12th November 2015

BUMPY Limited

**Independent Examiner's Report to the Members of
Bumpy Limited**

I report on the accounts of Bumpy Limited for the year ended 31 March 2015 which are set out on pages 8 to 15.

Respective Responsibilities of Trustees and examiner

The trustees (who are also directors of the company for the purpose of company law) 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 Charities Act 2011 and that an independent examination is needed. The charity is required by law to prepare accrued accounts and I am qualified to undertake the examination by being a member of The Association of Chartered Certified Accountants.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, 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) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the 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 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 statement below.

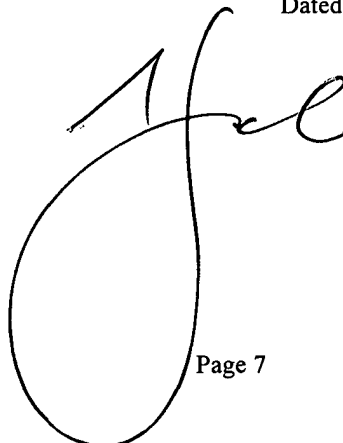
Independent Examiner's Statement

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:
 - to keep records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) 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.

Martin Smith FCCA
Independent Examiner
West Hill House
Allerton Hill
Chapel Allerton
Leeds LS7 3QB

Dated : 12th November 2015



BUMPY Limited

Statement of Financial Activities
(including Income and Expenditure Account)
for the Year Ended 31 March 2015

	Notes	Unrestricted Funds £	Restricted Funds £	31.03.2015 Total Funds £	31.03.2014 Total Funds £
Incoming resources					
Incoming resources from generated funds : Voluntary income	2	10,342	-	10,342	14,461
Investment income and interest	3	326	-	326	553
Incoming resources from charitable activities	4	295,831	-	295,831	306,288
Total incoming resources		<u>306,499</u>	<u>-</u>	<u>306,499</u>	<u>321,302</u>
Resources expended					
Charitable activities	5	276,226	621	276,847	291,157
Governance costs	6	43,950	-	43,950	45,725
Total resources expended	7 & 8	<u>320,176</u>	<u>621</u>	<u>320,797</u>	<u>336,882</u>
Net incoming (outgoing) resources Before transfers		<u>(13,677)</u>	<u>(621)</u>	<u>(14,298)</u>	<u>(15,580)</u>
Transfers between funds		-	-	-	-
Net movement in funds for the year		<u>(13,677)</u>	<u>(621)</u>	<u>(14,298)</u>	<u>(15,580)</u>
Reconciliation of Funds:					
Total funds brought forward at 1 April 2014		288,701	5,935	294,636	310,216
Balances carried forward at 31 March 2015		<u>275,024</u>	<u>5,314</u>	<u>280,338</u>	<u>294,636</u>

There were no recognised gains and losses other than the net movement in funds for the year. All of the above results are derived from continuing activities and there have been no acquisitions during the year.

BUMPY Limited**Balance Sheet
31 March 2015**

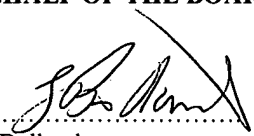
		31.03.2015		31.03.2014	
	Notes	£	£	£	£
Fixed Assets:					
Tangible assets	10		92,629		103,539
Current Assets:					
Stock	11	2,352		2,366	
Debtors	12	64,833		55,507	
Cash at bank and in hand		157,883		181,539	
		<u>225,068</u>		<u>239,412</u>	
Creditors:					
Amounts falling due within one year	13	37,359		48,315	
Net Current Assets:			<u>187,709</u>		<u>191,097</u>
Total Assets Less Current Liabilities:			<u>280,338</u>		<u>294,636</u>
Capital and Reserves:					
Restricted funds	14	5,314		5,935	
Unrestricted funds	15	275,024		288,701	
		<u>280,338</u>		<u>294,636</u>	

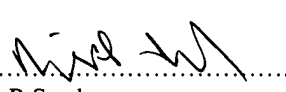
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476. The trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors on 12th November 2015 and signed on its behalf by:

ON BEHALF OF THE BOARD:


.....
Mr S J Bolland
Chairman


.....
Mr R Seed

1. ACCOUNTING POLICIES

Basis of Preparation

The financial statements have been prepared under the historical cost convention and are in accordance with the Statement of Recommended Practice, 'Accounting and Reporting by Charities', SORP 2005, the Charities Act 2011, applicable Accounting Standards and the Companies Act 2006. The principal accounting policies adopted by the directors are described below.

The company has availed itself of paragraph 3(3) of Schedule 4 of the Companies Act formats to reflect the special nature of the company's activities.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Leasing Commitments

Rentals paid under operating leases are charged in the Statement of Financial Activities.

Fund Accounting

Funds held by the company are either:

Unrestricted general funds – these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds – these are funds that can only be used for particular restricted purposes specified by donors of the funds.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Incoming Resources

Incoming resources comprises all incoming resources becoming available to the company during the year and includes income from all sources regardless of its source or of the purpose to which it is applied. Where applicable income is recognised where all conditions for receipt have been met and there is reasonable assurance of receipt.

All income is reported gross with no setting off of costs or expenses.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to specific activities or categories. Costs of charitable activities comprise all expenditure directly relating to the objects of the charity including costs incurred in supporting charitable activities and projects.

Governance costs comprise costs incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

Where appropriate costs are apportioned between charitable activities and governance expenditure by the trustees on a reasonable and consistent basis.

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES (CONT...)**Tangible Fixed Assets**

Tangible fixed assets are stated at cost less depreciation.

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Workshops and garage	- 10% reducing balance method
Site roads and training area	- 10% reducing balance method
Portacabin	- 20% reducing balance method
	- over 24 years
Motor Vehicles	- 33 1/3% straight line method
Equipment	- 33 1/3% straight line method
	- 33 1/3% reducing balance method
	- 10% straight line method

2. VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	2015 Total Funds £	2014 Total Funds £
Donations and sundry income	10,342	-	10,342	14,461
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	2015 Total Funds £	2014 Total Funds £
Interest received	326	-	326	553
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2015 Total Funds £	2014 Total Funds £
On road income	118,943	-	118,943	110,425
Off road income	68,665	-	68,665	72,749
Accredited training income	87,060	-	87,060	91,014
Offsite centre income	21,163	-	21,163	32,100
2015	<u>295,831</u>	<u> </u>	<u>295,831</u>	<u> </u>
2014	<u>306,288</u>	<u> </u>	<u> </u>	<u>306,288</u>

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

5. COSTS OF CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	2015 Total Funds	2014 Total Funds
	£	£	£	£
On road cost	99,715	-	99,715	98,862
Off road cost	70,278	-	70,278	63,391
Accredited training costs	75,518	-	75,518	89,988
Offsite centre costs	30,715	-	30,715	38,220
Other funds	-	621	621	696
2015	<u>276,226</u>	<u>621</u>	<u>276,847</u>	
2014	<u>290,461</u>	<u>696</u>		<u>291,157</u>

6. GOVERNANCE COSTS

	Unrestricted Funds	Restricted Funds	2015 Total Funds	2014 Total Funds
	£	£	£	£
Salaries	26,819	-	26,819	27,266
Auditors' remuneration	-	-	-	-
Other overhead costs	15,974	-	15,974	16,884
Depreciation	1,157	-	1,157	1,575
2015	<u>43,950</u>	<u>-</u>	<u>43,950</u>	
2014	<u>45,725</u>	<u>-</u>		<u>45,725</u>

7. TOTAL RESOURCES EXPENDED

	Staff Costs £	Depreciation £	Lease Costs £	Other Costs £	2015 Total £	2014 Total £
Charitable activities	183,541	11,035	11,616	70,655	276,847	291,157
Governance	26,819	1,157	6,534	9,440	43,950	45,725
2015	<u>210,360</u>	<u>12,192</u>	<u>18,150</u>	<u>80,095</u>	<u>320,797</u>	
2014	<u>218,141</u>	<u>16,450</u>	<u>18,100</u>	<u>84,191</u>		<u>336,882</u>

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

8. STAFF COSTS

	2015 £	2014 £
Wages and salaries	198,190	203,525
Social security costs	12,170	14,616
	<u>210,360</u>	<u>218,141</u>

The average number of employees, analysed by function was:

	2015 Number	2014 Number
Management and administration	5	5
Activity and recreation	8	9
	<u>13</u>	<u>14</u>

No employees received remuneration in excess of £60,000 per annum (2014 – none).

9. TAXATION

The company is a registered charity and under the provision of the Corporation Taxes Act 2010 is exempt from taxation.

10. TANGIBLE FIXED ASSETS

	Work- Shop and Garage £	Site Roads & Training Area £	Portacabin £	Youth Riders Club Workshop £	Equipment £	Motor Vehicles (inc Bikes) £	Total £
Cost							
1 April 2014	74,091	50,047	101,667	13,725	85,410	110,451	435,391
Additions	-	-	-	-	283	1,000	1,283
Disposals	-	-	-	-	-	-	-
31 March 2015	<u>74,091</u>	<u>50,047</u>	<u>101,667</u>	<u>13,725</u>	<u>85,693</u>	<u>111,451</u>	<u>436,674</u>
Depreciation							
1 April 2014	59,290	45,767	26,553	12,219	82,172	105,852	331,853
Disposals	-	-	-	-	-	-	-
Charge for the year	1,480	428	4,282	151	988	4,863	12,192
31 March 2015	<u>60,770</u>	<u>46,195</u>	<u>30,835</u>	<u>12,370</u>	<u>83,160</u>	<u>110,715</u>	<u>344,045</u>
Net Book Values							
31 March 2015	<u>13,321</u>	<u>3,852</u>	<u>70,832</u>	<u>1,355</u>	<u>2,533</u>	<u>736</u>	<u>92,629</u>
31 March 2014	<u>14,801</u>	<u>4,280</u>	<u>75,115</u>	<u>1,506</u>	<u>3,238</u>	<u>4,599</u>	<u>103,539</u>

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

11. STOCK

	2015 £	2014 £
Motorcycle clothing, books and consumables	2,352	2,366
	<u> </u>	<u> </u>

12. DEBTORS

	2015 £	2014 £
Amounts falling due within one year		
Trade debtors	43,555	35,915
Other debtors	21,278	19,592
	<u>64,833</u>	<u>55,507</u>

13. CREDITORS

	2015 £	2014 £
Amounts falling due within one year		
Trade creditors	6,165	12,175
Other taxation and social security	12,832	13,360
Deferred income	8,955	14,029
Other creditors	9,407	8,751
	<u>37,359</u>	<u>48,315</u>

14. RESTRICTED FUNDS

	Balance 01.04.14 £	Incoming £	Movements Outgoing £	Transfers £	Balance 31.03.15 £
Capital Funds					
Haywood Foundation	4,159	-	(416)	-	3,743
City Challenge Fund	1,506	-	(151)	-	1,355
W Y Probation Service Fund	270	-	(54)	-	216
	<u>5,935</u>	<u>-</u>	<u>(621)</u>	<u>-</u>	<u>5,314</u>

The capital funds are represented by tangible fixed assets.

**Notes to the Financial Statements
for the Year Ended 31 March 2015**

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible Fixed Assets £	Net Current Assets £	2015 Total £	2014 Total £
Restricted funds	5,314	-	5,314	5,935
Unrestricted funds	87,315	187,709	275,024	288,701
	<u>92,629</u>	<u>187,709</u>	<u>280,338</u>	<u>294,636</u>

16. GUARANTEES AND CONTINGENCIES

There were no known contingent liabilities at the balance sheet date.

17. COMMITMENTS UNDER OPERATING LEASES

At 31 March 2015 the company had annual commitments under non-cancellable operating leases as set out below.

	2015	2014
	£	£
Operating leases which expire: After more than five years	<u>18,150</u>	<u>17,750</u>

18. RELATED PARTIES

The trustees/directors of the company are related parties, as defined by Financial Reporting Standard 8.

No trustees received any remuneration or been reimbursed for any expenses during the year.