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FORM AR21

Trade Union and Labour Relations (Consolidation) Act 1992

ANNUAL RETURN FOR A TRADE UNION

Name of Trade Union:	Union of Democratic Mineworkers (South Derbyshire Section)		
Year ended:	31 December 2013		
List no:	682T		
Head or Main Office:	Miners Officers Alexandra Road Swadlincote Derbyshire DE11 9AZ		
Website address (if available)	N/A		
Has the address changed during the year to which the return relates?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(Click the appropriate box)
General Secretary:	T G Gay		
Telephone Number:	01283 221200		
Contact name for queries regarding	P D Hancock, HSKS Greenhalgh Ltd, Chartered Accountants		
Telephone Number:	01332 200105		
E-mail:	philip.hancock@hsksgreenhalgh.co.uk		

CERTIFICATION OFFICE
FOR TRADE UNIONS
& EMPLOYERS' ASSOCIATIONS
- JUN 2014
RECEIVED

PLEASE FOLLOW THE GUIDANCE NOTES IN THE COMPLETION OF THIS RETURN.
Any difficulties or problems in the completion of this return should be directed to the Certification Officer as below or by telephone to: 020 7210 3734

The address to which returns and other documents should be sent are:

For Unions based in England and Wales:
Certification Office for Trade Unions and Employers' Associations
22nd Floor, Euston Tower, 286 Euston Road, London NW1 3JJ

For Unions based in Scotland:
Certification Office for Trade Unions and Employers' Associations
Melrose House, 69a George Street, Edinburgh EH2 2JG

(Revised February 2011)

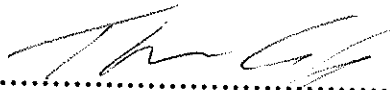
UNION OF DEMOCRATIC MINEWORKERS

SOUTH DERBYSHIRE SECTION

List of officers as at 31st December 2013

- | | |
|--------------------------------|-----------------------------------------------|
| 1. Section President & trustee | Mr D Meuse |
| 2. General Secretary & trustee | Mr T G Gay |
| 2. Trustees | Mr R Copeland
Mr M Pennycook |

Signed



Mr T G Gay
Section Secretary

RETURN OF MEMBERS

(see notes 10 and 11)

	NUMBER OF MEMBERS AT THE END OF THE YEAR				
	Great Britain	Northern Ireland	Irish Republic	Elsewhere Abroad (including Channel Islands)	TOTALS
MALE	19				19
FEMALE	1				1
TOTAL	20				20
				A	

Number of members included in totals box 'A' above for whom no home or authorised address is held:

0
20

Number of members at end of year contributing to the General Fund

OFFICERS IN POST

(see note 12)

Please attach as an annexe to this form a complete list of all officers in post at the end of the year to which this form relates, with the title of each persons office.

RETURN OF CHANGE OF OFFICERS

Please complete the following to record any changes of officers during the twelve months covered by this return.

Title of Office	Name of Officer ceasing to hold office	Name of Officer Appointed	Date
President	Tom Gay	David Meuse	24/10/2013

State whether the union is:

a. A branch of another trade union?

Yes

No

If yes, state the name of that other union:

b. A federation of trade unions?

Yes

No

If yes, state the number of affiliated unions:

and names:

GENERAL FUND

(see notes 13 to 18)

	£	£
INCOME		
From Members: Contributions and Subscriptions		25,878
From Members: Other income from members (specify)		
Total other income from members		
Total of all income from members		25,878
Investment income (as at page 12)		41,069
Other Income		
Income from Federations and other bodies (as at page 4)		
Income from any other sources (as at page 4)	1,600	
Total of other income (as at page 4)		1,600
		TOTAL INCOME
		68,547
EXPENDITURE		
Benefits to members (as at page 5)		1,500
Administrative expenses (as at page 10)		119,315
Federation and other bodies (specify)		
UDM National	2,936	
Total expenditure Federation and other bodies		2,936
Taxation		5,969
		TOTAL EXPENDITURE
		129,720
Surplus (deficit) for year		(61,173)
Amount of general fund at beginning of year		1,121,588
Amount of general fund at end of year		1,060,415

ANALYSIS OF INCOME FROM FEDERATION AND OTHER BODIES AND OTHER INCOME

(see notes 19 and 20)

DESCRIPTION	£	£
Federation and other bodies		
TOTAL FEDERATION AND OTHER BODIES		
Other income Referral income from solicitors	1,600	
TOTAL OTHER INCOME		1,600
TOTAL OF ALL OTHER INCOME		1,600

ANALYSIS OF BENEFIT EXPENDITURE SHOWN AT GENERAL FUND

(see notes 21 to 23)

	£		£
Representation – Employment Related Issues		brought forward	
		Education and Training services	
Representation – Non Employment Related Issues			
		Negotiated Discount Services	
Communications			
		Salary Costs	
Advisory Services			
		Other Benefits and Grants (specify)	
Dispute Benefits		Death grants	1,500
Other Cash Payments			
carried forward		Total (should agree with figure in General Fund)	1,500

(See notes 24 and 25)

FUND 2		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

FUND 3		Fund Account	
Name:		£	£
Income	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

(See notes 24 and 25)

FUND 4		Fund Account	
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

FUND 5		Fund Account	
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

(See notes 24 and 25)

FUND 6		Fund Account	
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

FUND 7		Fund Account	
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other income as specified		
	Total Income		
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Total Expenditure		
	Surplus (Deficit) for the year		
	Amount of fund at beginning of year		
	Amount of fund at the end of year (as Balance Sheet)		
	Number of members contributing at end of year		

(see notes 26 to 31)

POLITICAL FUND ACCOUNT 1		To be completed by trade unions which maintain their own fund	
		£	£
Income	Members contributions and levies		
	Investment income (as at page 12)		
	Other income (specify)		
		Total other income as specified	
		Total income	
Expenditure	Expenditure under section 82 of the Trade Union and Labour Relations (Consolidation) Act 1992 (specify)		
	Administration expenses in connection with political objects (specify)		
	Non-political expenditure		
			Total expenditure
		Surplus (deficit) for year	
		Amount of political fund at beginning of year	
		Amount of political fund at the end of year (as Balance Sheet)	
		Number of members at end of year contributing to the political fund	
		Number of members at end of the year not contributing to the political fund	
		Number of members at end of year who have completed an exemption notice and do not therefore contribute to the political fund	

POLITICAL FUND ACCOUNT 2		To be completed by trade unions which act as components of a central trade union	
		£	£
Income	Contributions and levies collected from members on behalf of central political fund		
	Funds received back from central political fund		
	Other income (specify)		
		Total other income as specified	
		Total income	
Expenditure	Expenditure under section 82 of the Trade Union and Labour Relations (Consolidation) Act 1992 (specify)		
	Administration expenses in connection with political objects (specify)		
	Non-political expenditure		
			Total expenditure
		Surplus (deficit) for year	
		Amount held on behalf of trade union political fund at beginning of year	
		Amount remitted to central political fund	
		Amount held on behalf of central political fund at end of year	
		Number of members at end of year contributing to the political fund	
		Number of members at end of the year not contributing to the political fund	
		Number of members at end of year who have completed an exemption notice and do not therefore contribute to the political fund	

ANALYSIS OF ADMINISTRATIVE EXPENSES AND OTHER OUTGOINGS EXCLUDING AMOUNTS CHARGED TO POLITICAL FUND ACCOUNTS

(see notes 32 and 33)

	£
Administrative Expenses	
Remuneration and expenses of staff	73,340
Salaries and Wages included in above	70,122
Auditors' fees	2,900
Legal and Professional fees	9,568
Occupancy costs	7,502
Stationery, printing, postage, telephone, etc.	1,360
Expenses of Executive Committee (Head Office)	12,390
Expenses of conferences	
Other administrative expenses (specify)	
Travel	3,479
Stockbroker fees and bank charges	11,025
Sundry expenses (including accountancy £1,594)	3,244
Other Outgoings	
Interest payable:	
Bank loans (including overdrafts)	
Mortgages	
Other loans	
Depreciation	759
Taxation	
Outgoings on land and buildings (specify)	
Other outgoings (specify)	
Investments: Profit on disposal £4,098 / Unrealised profit £2,154	(6,252)
Total	119,315
Charged to:	
General Fund (Page 3)	119,315
Fund (Account)	
Fund (Account)	
Fund (Account)	
Fund (Account)	
Total	119,315

ANALYSIS OF INVESTMENT INCOME

(see notes 45 and 46)

	Political Fund £		Other Fund(s) £
Rent from land and buildings			
Dividends (gross) from:			
Equities (e.g. shares)			35,319
Interest (gross) from:			
Government securities (Gilts)			5,750
Mortgages			
Local Authority Bonds			
Bank and Building Societies			
Other investment income (specify)			
		Total investment income	41,069
Credited to:			
		General Fund (Page 3)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Fund (Account)	
		Political Fund	
		Total Investment Income	

BALANCE SHEET as at 31 December 2013

(see notes 47 to 50)

Previous Year		£	£
2,915	Fixed Assets (at page 14)		3,234
	Investments (as per analysis on page 15)		
1,023,443	Quoted (Market value £1,210,552)	994,360	
	Unquoted		
1,023,433	Total Investments		994,360
	Other Assets		
	Loans to other trade unions		
6,152	Sundry debtors	3,716	
114,225	Cash at bank and in hand	74,136	
	Income tax to be recovered		
	Stocks of goods		
	Others (specify)		
120,407	Total of other assets		77,852
1,146,765	TOTAL ASSETS		1,075,446
1,121,588	General Fund		1,060,415
	Fund (Account)		
	Fund (Account)		
	Superannuation Fund (Account)		
0	Political Fund (Account 1)		0
	Revaluation Reserve		
	LIABILITIES		
0	Amount held on behalf of central trade union political fund		0
	Loans: From other trade unions		
	Loans: Other		
	Bank overdraft		
10,972	Tax payable		5,969
14,205	Sundry creditors		9,062
	Accrued expenses		
	Provisions		
	Other liabilities		
25,177	TOTAL LIABILITIES		15,031
1,146,765	TOTAL ASSETS		1,075,446

FIXED ASSETS ACCOUNT

(see notes 51 to 55)

	Land and Buildings		Furniture and Equipment £	Motor Vehicles £	Not used for union business £	Total £
	Freehold	Leasehold				
Cost or Valuation						
At start of year	11,548		32,703			44,251
Additions			1,078			1,078
Disposals						
Revaluation/Transfer s						
At end of year	11,548		33,781			45,329
Accumulated Depreciation						
At start of year	9,663		31,673			41,336
Charges for year	231		528			759
Disposals						
Revaluation/Transfer s						
At end of year	9,894		32,201			42,095
Net book value at end of year	1,654		1,580			3,234
Net book value at end of previous year	1,885		1,030			2,915

ANALYSIS OF INVESTMENTS

(see notes 56 and 57)

QUOTED	All Funds Except Political Funds £	Political Fund £
Equities (e.g. Shares)		
UK Listed Investments (Market Value £749,780)	606,276	
Non-UK Listed Investments (Market Value £397,068)	327,113	
Government Securities (Gilts)		
UK Government Treasury Stock (Market Value £63,704)	60,971	
Other quoted securities (to be specified)		
TOTAL QUOTED (as Balance Sheet)	994,360	
Market Value of Quoted Investment	1,210,552	
UNQUOTED		
Equities		
Government Securities (Gilts)		
Mortgages		
Bank and Building Societies		
Other unquoted investments (to be specified)		
TOTAL UNQUOTED (as Balance Sheet)		
Market Value of Unquoted Investments		

ANALYSIS OF INVESTMENT INCOME (CONTROLLING INTERESTS)

(see notes 58 and 59)

Does the union, or any constituent part of the union, have a controlling interest in any limited company?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
If YES name the relevant companies:			
COMPANY NAME	COMPANY REGISTRATION NUMBER (if not registered in England & Wales, state where registered)		
Are the shares which are controlled by the union registered in the names of the union's trustees?		YES <input type="checkbox"/>	NO <input type="checkbox"/>
If NO, state the names of the persons in whom the shares controlled by the union are registered.			
COMPANY NAME	NAMES OF SHAREHOLDERS		

SUMMARY SHEET

(see notes 60 to 71)

	All funds except Political Funds £	Political Funds £	Total Funds £
INCOME			
From Members	25,878		25,878
From Investments	41,069		41,069
Other Income (including increases by revaluation of assets)	1,600		1,600
Total Income	68,547		68,547
EXPENDITURE (including decreases by revaluation of			
Total Expenditure	129,720		129,720
Funds at beginning of year (including reserves)	1,121,588	0	1,121,588
Funds at end of year (including reserves)	1,060,415	0	1,060,415
ASSETS			
Fixed Assets			3,234
Investment Assets			994,360
Other Assets			77,852
		Total Assets	1,075,446
LIABILITIES		Total Liabilities	15,031
NET ASSETS (Total Assets less Total Liabilities)			1,060,415

NOTES TO THE ACCOUNTS

(see notes 72 and 73)

**All notes to the accounts must be entered on or attached to this part of the return.
(see notes 3 and 4 on attached sheet)**

1 . ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The principal accounting policies which have been adopted are set out below.

- a) Contributions are brought into account on the basis of the amounts receivable in the year.
- b) Investment income represents the amount received and receivable for the year
- c) Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Land and Buildings	2% on cost
Office equipment	25% on reducing balance
Fixtures and fittings	25% on reducing balance

Depreciation is charged over the whole year of acquisition, but none is charged for the year of disposal. No provision is made for the replacement cost of fixed assets.

- d) Investments are stated at the lower of cost and mid-market value as at the year end date.

2 . TANGIBLE FIXED ASSETS

	Freehold Land and Buildings	Office Equipment	Fixtures and Fittings	Total
Cost				
At 1 January 2013	11,548	29,852	2,850	44,250
Additions	-	1,078	-	1,078
At 31 December 2013	11,548	30,930	2,850	45,328
Depreciation				
At 1 January 2013	9,663	28,908	2,764	41,335
Charge for year	231	506	22	759
At 31 December 2013	9,894	29,414	2,786	42,094
Net Book Value				
At 31 December 2012	1,885	944	86	2,915
At 31 December 2013	1,654	1,516	64	3,234

ACCOUNTING POLICIES


(see notes 74 and 75)

See notes 3 & 4 on attached sheet.

SIGNATURES TO THE ANNUAL RETURN

(see notes 76 and 77)

including the accounts and balance sheet contained in the return.

Secretary's Signature: <u></u> ✓ Name: <u>THOMAS GAT</u> Date: <u>29/5/14</u>	Chairman's Signature: <u>D.S. MEUSE</u> (D.M.D.) (or other official whose position should be stated) Name: <u>D.S. MEUSE</u> Date: <u>29/5/2014.</u>
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CHECK LIST

(see notes 78 to 80)

(please tick as appropriate)

IS THE RETURN OF OFFICERS ATTACHED? (see Page 2 and Note 12)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
HAS THE RETURN OF CHANGE OF OFFICERS BEEN COMPLETED? (see Page 2 and Note 12)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
HAS THE RETURN BEEN SIGNED? (see Pages 19 and 21 and Notes 76 and 77)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
HAS THE AUDITOR'S REPORT BEEN COMPLETED? (see Pages 20 and 21 and Notes 2 and 77)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
IS A RULE BOOK ENCLOSED? (see Notes 8 and 78)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
A MEMBER'S STATEMENT IS: (see Note 80)	ENCLOSED	<input checked="" type="checkbox"/>	TO FOLLOW	<input type="checkbox"/>
HAS THE SUMMARY SHEET BEEN COMPLETED (see Page 17 and Notes 7 and 59)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

UNION OF DEMOCRATIC MINeworkERS
SOUTH DERBYSHIRE SECTION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

3. INVESTMENTS

	2013	2012
	£	£
Quoted:		
UK Government Stock	60,971	112,682
(Market Value - £63,704)		
UK Listed Investments	606,276	591,575
(Market Value - £749,780)		
International Listed Investments	327,113	319,186
(Market Value - £397,068)		
	<hr/>	<hr/>
	994,360	1,023,443
	<hr/> <hr/>	<hr/> <hr/>

4. CONTINGENT LIABILITIES

A claim has been made against the Section for pension contributions relating to current and former employees by Welfare Financial Services Full Time Officials & Union Employees Pension Scheme. The value of the claim cannot be reliably estimated, and correspondingly no provision has been made in these financial statements.

In addition to the above, the Section has engaged a barrister to claim additional amounts paid to miners following UK Coal, the main employer, going into administration. If cases are successful, additional legal fees will become payable by the Section.

As the value of these fees vary based on the outcome of future cases, the value cannot be reliably estimated and correspondingly no provision has been made in these financial statements.

AUDITOR'S REPORT

(see notes 81 to 86)

made in accordance with section 36 of the Trade Union and Labour Relations (Consolidation) Act 1992.

1. In the opinion of the auditors or auditor do the accounts they have audited and which are contained in this return give a true and fair view of the matters to which they relate?
(See section 36(1) and (2) of the 1992 Act and notes 83 and 84)

YES NO

If "No" please explain below.

2. Have the auditors or auditor carried out such investigations in the preparation of their audit report as will enable them to form an opinion as to:
- (a) whether the trade union has kept proper accounting records in accordance with section 28 of the 1992 Act;
 - (b) whether it has maintained a satisfactory system of control over its transactions in accordance with the requirements of that section; and
 - (c) whether the accounts to which the report relates agree with the accounting records?
(See section 36(3) of the 1992 Act, set out in note 83)

YES NO

If "No" please explain below.

3. Are the auditors or auditor of the opinion that the union has complied with section 28 of the 1992 Act and has:
- (a) kept proper accounting records with respect to its transactions and its assets and liabilities; and
 - (b) established and maintained a satisfactory system of control of its accounting records, its cash holding and all its receipts and remittances.
(See section 36(4) of the 1992 Act set out in rule 83)

YES NO

If "No" please explain below.

4. Please set out a copy of the report made by the auditors or auditor to the union on the accounts to which this AR21 relates. The report is to set out the basis upon which the audit has been conducted and/or such other statement as the auditor considers appropriate. Such a statement may be provided as a separate document.
(See note 85)

ATTACHEE

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
THE UNION OF DEMOCRATIC MINeworkERS (SOUTH DERBYSHIRE SECTION)**

We have audited the financial statements of the Union of Democratic Mineworkers (South Derbyshire Section) for the year ended 31 December 2013 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. These financial statements have been prepared in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to smaller entities).

This report is made solely to the section's members as a body. Our audit work has been undertaken so that we might state to the section's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the section and the section's members as a body, for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE EXECUTIVE AND AUDITORS

The executive are required to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the Section and of the surplus or deficit of income over expenditure of the Section for that period.. In preparing those financial statements the executive are required to

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

The executive are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the section. They are also responsible for safeguarding the assets of the section and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (U.K. and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with applicable accounting standards. We also report to you if, in our opinion, the section has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding executive remuneration and transactions with the section is not disclosed.

BASIS OF OPINION

We conducted our audit in accordance with International Auditing Standards (U.K. and Ireland). An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the executive in the preparation of the financial statements and of whether the accounting policies are appropriate to the sections circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient, reliable and relevant evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

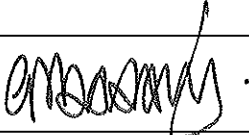
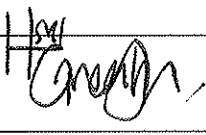
OPINION ON FINANCIAL STATEMENTS

In our opinion the financial statements

- * give a true and fair view of the state of the Section's affairs as at 31st December 2013 and of it's deficit for the year then ended;
- * have been properly prepared in accordance with the requirements of the Trade Union and Labour Relations (Consolidation) Act 1992;
- * have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to smaller entities.

HSKS Greenhalgh
Chartered Accountants and
Statutory Auditors
18 St Christopher's Way
Pride Park
Derby
DE24 8JY

AUDITOR'S REPORT (continued)

Signature(s) of auditor or auditors:		
Name(s):	HSKS Greenhalgh	
Profession(s) or Calling(s):	Chartered Accountants	
Address(es):	18 St Christopher's Way Pride Park Derby DE24 8JY	
Date:	20. May 2014	
Contact name and telephone number:	Philip Hancock 01332 200105	

N.B. When notes to the accounts are referred to in the auditor's report a copy of those notes must accompany this return.