



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Canon Jeffreys Trust

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1003318

Set out on pages

1-2

(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

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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Geoffrey King

Date:

20/10/25

Name:

GEOFFREY KING

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

Many years accountancy experience in private practice as a self-employed accountant.

Address:

*AMWELL COTTAGE, TALBOT ROAD
HAWTHORST, KENT TN18 6LU*

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Canon Jeffrey Trust

1003310

Receipts and payments accounts

CC16a

For the period
from

01-Jan-24

To

31-Dec-24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rents Received	37,080	-	-	37,080	36,875
Dividends	1,629	-	-	1,629	1,604
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,709	-	-	38,709	38,479
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,709	-	-	38,709	38,479
A3 Payments					
Insurance	1,187	-	-	1,187	1,038
Rates for vacant flat	175	-	-	175	-
Letting fees	4,614	-	-	4,614	3,708
Gas Check	276	-	-	276	252
EICR/EPC reports	805	-	-	805	-
Minor repairs	10,478	-	-	10,478	5,312
Drainage repairs	9,828	-	-	9,828	-
Grant of St Laurence PCC	18,022	-	-	18,022	30,993
	-	-	-	-	-
Sub total	45,385	-	-	45,385	41,303
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,385	-	-	45,385	41,303
Net of receipts/(payments)	- 6,676	-	-	- 6,676	- 2,824
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,176	-	-	7,176	10,000
Cash funds this year end	500	-	-	500	7,176

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	500	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	500	-	-

(agree balances with receipts and payments account(s))

OK OK OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Insurance Claim	8,004	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	2595.58 CBF Church of England Investment Fund income shares	Endowment	-	60,017
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2024
Period end date

Period start date To 31 December 2024

Charity name: Canon Jeffreys Trust

Charity registration number: 1003318

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the upkeep of the Parish Church and the maintenance of services therein.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The funds of the charity are used to support the upkeep of the Parish Church and to maintain the services there. Services are held weekly at the church, with these being available on Zoom for those unable to attend in person. The church is also available for weddings and funerals. The money from the trust helps to maintain the building as well as help towards the other running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	By helping to maintain the Parish Church, which is available to everyone, the Trustees have had regard to then guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The four flats were let for the majority of the year. The repairs not completed at the end of 2023 were carried out in the year. Then , In December 2024 it was necessary to carry out emergency drainage repairs. An insurance claim was submitted and £8,004 received in February 2025.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to the emergency repairs required just before the year end the reserves held are lower than usual.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are carried to cover any repair work that may be required in the future.
Amount of reserves held	Para 1.22	The reserve at the year end was £500.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is unincorporated.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are elected by members on the Church electoral Roll.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The Trustees are also members and Trustees of the Hawkhurst Parochial Church Council.
Other		

Reference and Administrative details

Charity name	Canon Jeffreys Trust
Other name the charity uses	
Registered charity number	1003318
Charity's principal address	Church Office, St Laurence Church The Moor Hawkhurst Kent TN18 4NT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Rodney Dreyer	Chairman		
2	Alison Jones			
3	Elizabeth Hatcher			
4	Irene Poole		To 21 April 2024	
5	Sandra Dreyer			
6	Susan Maskell			
7	Kwame Appiah Peprah			
8	Ann Henderson	Secretary		
9	Jane Cooper			
10	Robin Crowther		To 21 April 2024	
11	Kent Harries			
12	Stephen Ringer			
13	Julian Van Kan		To September 2024	
14	Sarah Lindop			
15	Lynn Mansell			
16	Felicity Robinson			
17	Claire Roberts			
18	Nana Twym-Ampofo			
19	Peter Wylie			
	Gwen Brown Alison Parsons Lydika Klein Norma Crowe	Treasurer	From 21 April 2024 From 21 April 2024	

April April

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		