

TWO TOWERS TRUST

England & Wales · Charity number 1050670

Details

Other names TWO TOWERS TRUST LTD

Status Registered

Legal form Charitable company

Company number [03113139](#)

Registered 1995-11-16

Register [View on the Charity Commission register](#)

Contact

Address St. Clements Church
Swan Terrace
Hastings
East Sussex
TN34 3HT

Phone 07484720943

Email bentallken@gmail.com

Activities

Objects: FOR THE RESTORATION,PRESERVATION,REPAIR MAINTENANCE IMPROVEMENT BEAUTIFICATION AND RECONSTRUCTION FOR PUBLIC WORSHIP OF THE CHURCHES OF SAINT CLEMENT AND ALL SAINTS HASTINGS IN THE DIOCESE OF CHICHESTER IN THE COUNTY OF EAST SUSSEX (THE CHURCHES) AND OF THE MONUMENTS FITTINGS FIXTURES STAINED GLASS FURNITURE ORNAMENTS AND CHATTELS IN THE CHURCHES AND OF THE CHURCHYARDS BELONGING TO THE CHURCHES. (2) FOR THE BENEFIT OF THE PEOPLE OF THE COUNTY OF EAST SUSSEX AND THE DIOCESE OF CHICHESTER TO PRESERVE REPAIR MAINTAIN IMPROVE BEAUTIFY AND RECONSTRUCT THE CHURCHES AS BUILDINGS OF HISTORICAL IMPORTANCE OR ARCHITECTURAL VALUE IN THE EVENT OF THE CHURCHES (OR EITHER OF THEM) BEING DECLARED REDUNDANT BY A PASTORAL SCHEME MADE UNDER THE PASTORAL MEASURE 1983 (OR ANY STATUTORY MODIFICATION OR RE-ENACTMENT THEREOF) OR OTHERWISE CEASING TO BE USED REGULARLY FOR PUBLIC WORSHIP AND THE MONUMENTS FITTINGS FIXTURES STAINED GLASS FURNITURE ORNAMENTS AND CHATTELS IN THE CHURCHES AND OF THE CHURCHYARDS BELONGING TO THE CHURCHES.

Activities: Raising money for the care and maintenance of 2 medieval churches in the Hastings Old Town

Classification

- **How:** Makes Grants To Organisations
- **What:** Religious Activities, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£31,179	£16,184	-	-
2024-08-31	£9,682	£3,508	-	-
2023-08-31	£4,049	£1,015	-	-
2022-08-31	£3,261	£123,600	-	-
2021-08-31	£1,051	£2,944	-	-

Trustees

Name	Role	Appointed
KEVIN BOORMAN	Chair	
Ann Elizabeth Wing		2019-11-25
DAVID HARDING		
Heather Jane Leech		2016-03-18
Ian Scott Gallagher		2022-05-20
Judith Ann Rogers		2022-05-20
Judith Helen Cubison		2022-05-20
Keith Ronald Leech MBE		2016-03-18
Kenneth Richard Bentall		2018-04-25
Rosemary Anne Smith		2016-03-18
Vanessa Alice Boorman		2016-03-18

TWO TOWERS TRUST

England & Wales - Charity number 1050670

Accounts

Company No 3113139
Registered Charity No 1050670

Two Towers Trust

**A Company Limited by Guarantee
and not having a Share Capital**

**Report of the Trustees and
Statement of Accounts
for the year ended 31 August 2025**

Two Towers Trust

Company Information

Directors and Trustees

Mr K Boorman		Chairman
Mr K R Bentall		Treasurer
Mrs V A Boorman		Secretary
Mr D Harding	Dr P Lock	
Mr K Leech	Miss J Rogers	
Mrs H Leech	Mr I Gallagher	
Mrs R Smith	Mrs A Wing	

Secretary

Mrs V A Boorman

Company Number 3113139

Charity Number 1050670

Registered Office

St Clement's Church
Swan Terrace
Hastings
TN34 3HT

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Trustees Report

The Trustees present their report and the financial statements of the charity for the year ended **31 August 2025**. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

Directors and Trustees

Mr D Harding	Mr K R Bentall
Mr K Boorman	Mrs A Wing
Mrs V A Boorman	Dr P Lock
Mr K Leech	Miss J Rogers
Mrs H Leech	Mr I Gallagher
Mrs R Smith	

Principal Address

All correspondence should be sent to Mrs V A Boorman, 97 Old London Road, Hastings, TN35 5LY

Public Benefit

The main activities undertaken to further the charity's purposes for the public benefit are set out in the Objects below. The trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

The trustees are pleased to report that the Trust has in this year been able to contribute £14,783 for repairs at All Saints Church. The trustees would also like to place on record their grateful thanks to the estate of the late Michael Plumb whose generosity was to leave the 2 Towers Trust just over £25,000, then those people who have donated so handsomely this year, the sum of £2701.93 having been received. We are also very grateful to our small team of fundraisers, whose efforts have resulted in £2961.89 being raised this year.

Governing Document

The Company was incorporated on 12 October 1995 and is administered in accordance with the Memorandum and Articles of Association.

Objects

The objects for which the Trust is established are:

- 1 For the restoration, preservation, repair, maintenance, improvement, beautification and reconstruction for the public worship of the Churches of St Clement and All Saints, Hastings, in the Diocese of Chichester in the County of East Sussex, (the Churches), and of the monuments, fittings, fixtures, stained glass, furniture, ornaments and chattles in the Churches and the Churchyards belonging to the Churches.

Two Towers Trust

Trustees Report

Objects (continued)

- 2 For the benefit of the people of the County of East Sussex and in the Diocese of Chichester to preserve, prepare, maintain, improve, beautify and reconstruct the Churches and buildings of historical importance or architectural value in the event of the Churches, (either of them), being declared redundant by a Pastoral Scheme made under the Pastoral Measure 1983 (or any statutory modification or re-enactment thereof), or otherwise ceasing to be used regularly for public worship and the monuments, fittings, fixtures, stained glass, furniture, ornaments and chattels in the Churches and of the Churchyards belonging to the Churches.

Financial Performance and reserves

The policy of the Trustees is to consider all applications for financial assistance from the Parochial Church Council of St Clement and All Saints, Hastings, as long as these fall within the objects as defined in the Memorandum and Articles of Association. Grants will then be made subject to the availability of funds. As at 31 August 2024 the trust funds totalled £12199.98 (2023 - £6025.50) which is invested with CAF Bank Limited.

Risk Analysis

The major risks to which the Charity is exposed, as defined by the Trustees, have been reviewed and systems are in place to mitigate these risks.

This report has been prepared in accordance with the special provisions of Part 15 Chapter 1 of the Companies Act 2006 relating to small companies.

This report was approved by the Board on 30th September 2025 and signed on its behalf by

signed

.....
K Boorman
Chairman and Director

Two Towers Trust**Statement of Financial Activities
for the year ended 31 August 2025**

Combined Gold and Cash accounts

	2024	2025
	£	£
Incoming resources		
Legacy	0	25,254
Donations	5,949	2,702
Fundraising	3,694	2,962
Interest on deposits	40	262
Total incoming resources	9,682	31,179
Resources expended		
Donations	3,445	14,783
Fundraising and publicity	0	0
Administration	0	150
Bank charges	63	63
Total resources expended	3,508	14,996
Net incoming resources for the year	6,175	16,184
Balance brought forward 1 September 2024	6,025	12,200
Balance carried forward 31 August 2025	12,200	28,384

Payment details

date	Cheque	paid for	paid to	amount
7/1/2025	CQ51	South Porch - D Cheal	PCC	£1,175.00
7/6/2025	CQ52	South Porch - Major repair	PCC	£13,608.00
7/6/2025	CQ53	Companies House administration	KRB	£150.00

£14,933.00

Balance Sheet
as at 31 August 2025

	2025	2024
	£	£
Current assets		
Cash at CAF Cash account	1,853	11,157
Cash at CAF Gold account	26,533	1,043
	28,386	12,200
Net assets	28,386	12,200
Reserves		
Restricted funds	0	5,000
Unrestricted funds	28,386	7,200
TOTAL FUNDS at 31/08/25	28,386	12,200

For the year ended 31 August **2025** the Company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Prepared and presented by

signed
K Bentall
Treasurer and Director

This report was approved by the Trustees on 30th September 2025 and signed on its behalf by

signed
K Boorman
Chairman and Director

Notes to the Financial Statements
for the year ended 31 August 2025

1 Accounting policies

Basis of preparation of the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland, the and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d).

Incoming resources

All income is accounted for as received by the Charity.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT which cannot be recovered, and is reported as part of the expenditure to which it relates.

Fund accounting

All funds are unrestricted funds and can be used in accordance with the charitable objectives at the discretion of the trustees.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the year. The payment of £150 to KRB as treasurer was re-imbusement of monies he had personally paid to Companies House

Company No 3113139
Registered Charity No 1050670

Two Towers Trust

**A Company Limited by Guarantee
and not having a Share Capital**

**Report of the Trustees and
Statement of Accounts
for the year ended 31 August 2019**

Directors and Trustees

D Harding
K R Bentall
K R Bentall
K Boorman
Mrs V Boorman
K Leech
Mrs H Leech
Mrs R Smith

Chairman
Treasurer
Secretary

Company Number 3113139

Charity Number 1050670

Registered Office

Parish Office
All Saints Lower Hall
The Bourne
Hastings
TN34 3BG

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Maling
ME19 4JQ

Directors and Trustees

D Harding
K Boorman
Mrs V Boorman
K Leech
Mrs H Leech
Mrs R Smith
K R Bentall
S P Graves FCA

resigned 26 July 2019

Principal Address

All correspondence should be sent to Mr K R Bentall, Flat 11 Bourne Court, Hastings, TN34 3UZ.

Public Benefit

The main activities undertaken to further the charity's purposes for the public benefit are set out in the Objects below. The trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

The trustees are satisfied with the fund raising achievements and performance of the Charity during the year.

Governing Document

The Company was incorporated on 12 October 1995 and is administered in accordance with the Memorandum and Articles of Association.

Objects

The objects for which the Trust is established are:

- ¹For the restoration, preservation, repair, maintenance, improvement, beautification and reconstruction for the public worship of the Churches of St Clements and All Saints, Hastings, in the Diocese of Chichester in the County of East Sussex, (the Churches), and of the monuments, fittings, fixtures, stained glass, furniture, ornaments and chattles in the Churches and the Churchyards belonging to the Churches.

Objects (continued)

- ²For the benefit of the people of the County of East Sussex and in the Diocese of Chichester to preserve, prepare, maintain, improve, beautify and reconstruct the Churches and buildings of historical importance or architectural value in the event of the Churches, (either of them), being declared redundant by a Pastoral Scheme made under the Pastoral Measure 1983 (or

any statutory modification or re-enactment thereof), or otherwise ceasing to be used regularly for public worship and the monuments, fittings, fixtures, stained glass, furniture, ornaments and chattels in the Churches and of the Churchyards belonging to the Churches.

Financial Performance and reserves

The policy of the Trustees is to consider all applications for financial assistance from the Parochial Church Council of St Clements and All Saints, Hastings, as long as these fall within the objects as defined in the Memorandum and Articles of Association. Grants will then be made subject to the availability of funds. As at 31 August 2019 the funds totalled £125,651 (2018 - £41593) which is invested with CAF Bank Limited.

Risk Analysis

The major risks to which the Charity is exposed, as defined by the Trustees, have been reviewed and systems are in place to mitigate these risks.

This report has been prepared in accordance with the special provisions of Part 15 Chapter 1 of the Companies Act 2006 relating to small companies.

This report was approved by the Board on 25/11/2019 and signed on its behalf by

D Harding
Chairman

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Two Towers Trust

Statement of Financial Activities for the year ended 31 August 2019

	2019	2018
	£	£
Incoming resources		
Legacy	82,152	0
Donations	795	696
Membership fees	185	60
Fundraising	2,817	3,727
Interest on deposits	77	19

Total incoming resources	86,026	4,502
Resources expended		
Donations	1,535	500
Fundraising and publicity	373	673
Administration	0	13
Bank charges	60	60
Total resources expended	1,968	1,246
Net incoming resources for the year	84,058	3,256
Balance brought forward 1 September 2018	41,593	38,337
Balance carried forward 31 August 2019	125,651	41,593

**Balance Sheet
as at 31 August 2019**

	2019	2018
	£	£
Current assets		
Cash at CAF Cash account	6,041	4,114
Cash at CAF Gold account	119,611	37,479
Net assets	125,651	41,593
Reserves		
Unrestricted funds	125,651	41,593

For the year ended 31 August 2017 the Company was entitled to the exemption from audit under section 477 of the companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and signed on its behalf by

D Harding
Chairman

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Two Towers Trust

**Notes to the Financial Statements
for the year ended 31 August 2019**

1 Accounting policies

Basis of preparation of the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland, the and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d).

Incoming resources

All income is accounted for as received by the Charity.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT which cannot be recovered, and is reported as part of the expenditure to which it relates.

Fund accounting

All funds are unrestricted funds and can be used in accordance with the charitable objectives at the discretion of the trustees.

2 Trustee remuneration and expenses

No trustees received any remuneration or expenses during the year (2018/9 - nil).

Independent examiner's report to the trustees of Two Towers Trust

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2019, which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act').

In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

S Graves ACA
27 All Saints Street
Hastings
TN34 3BJ

Date: