

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

England & Wales · Charity number 1060329

Details

Status Registered

Legal form Other

Registered 1997-01-23

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

Contact

Address 18 Vicarage Close
Shillington
Hitchin
Hertfordshire
SG5 3LS

Phone 01462711398

Email jjsk@supanet.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION, IN PARTICULAR BY ASSISTING WITH THE RESTORATION, IMPROVEMENT AND MAINTENANCE OF THE FABRIC OF ALL SAINTS CHURCH, SHILLINGHAM.

Activities: To advance the Christian Religion, in particular by assisting with the restoration, improvement and maintenance of the fabric of All Saints' Church, Shillington.

Classification

- **How:** Other Charitable Activities
- **What:** Environment/conservation/heritage
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** SHILLINGTON
- Bedford
- Central Bedfordshire
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£21,638	£14,252	-	-
2024-12-31	£28,382	£44,095	-	-
2023-12-31	£30,509	£16,103	-	-
2022-12-31	£22,993	£33,480	-	-
2021-12-31	£27,559	£33,612	-	-
2020-12-31	£8,254	£2,807	-	-

Trustees

Name	Role	Appointed
Andrew William Gibbs	Chair	2021-01-13
Catherine Scleater		2021-06-01
Cheryl Karen Gibbs		2022-05-12
Clare Siobhan RICHMOND		
Daniel Higgs		2024-04-25
Derek Godfrey LEWISON		
Jacqueline Anne Fletcher		2023-04-20
James Robertson		2022-11-03
KATHERINE ANNE BRETTELL		2014-11-17
Peter John FARMER		

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

England & Wales - Charity number 1060329

Accounts

**THE FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON.
TREASURER'S REPORT FOR THE YEAR ENDING 31ST DECEMBER 2024
AGM – 24th APRIL 2025**

As set out in the FOAS Constitution the objective of the Association is to assist with *the restoration, improvement and maintenance of the Fabric of All Saints Church, Shillington.*
The function of the committee is to raise funds to achieve this by:

- Inviting members to contribute annual subscriptions.
- Applying for and securing grants towards the cost of works.
- Organising fundraising events.

Breaking with tradition I am going start this year with expenditure. We are very pleased that this year we were able to spend a significant sum on the fabric of the Church which, as noted above, is our primary objective. Over the last 12 months we completed works to the value of **£43,591**. The breakdown of this sum as set out in the accounts. The major element of this expenditure being masonry works to the North Door which I think all agree has produced a magnificent result. The total project expenditure over the last 2 years is now **£57,269**

Turning to income.

Annual subscriptions received for the year amounted to **£3,837**, a reduction of **£299** on the previous year. As mentioned in last year's report, the period end for claiming Gift Aid has been changed to align with our accounting period. The amount claimed and received in this period is **£3,535**. This amount has been enhanced by some **£1,075** as a consequence of Zoe Glenister very kindly making the donation made in memory of her husband Paul, subject to Gift Aid. Another big thank you to Zoe. As referred to in the Chairman's report the recovery of funds through Gift Aid is substantial and we are very grateful for members or donators who are able to submit the necessary tax declarations.

In addition to subscriptions The Crown Shillington have donated funds generated through various events held throughout 2024 to The Friends Of All Saints. The accounts show a sum of £1,990 however a further £1,110 has been received after our accounting year end bringing the total raised in 2024 to £3,100 as noted in the Chairman's report. These funds will be set against the repair works to the Boundary Wall. Thanks to Vicki, Phillip and 'The Crown Team' for their support in 2024 and also into 2025 as noted in the Chairman's report.

We were awarded grants from Francis Cole Charitable Foundation and Beds & Herts Historic Churches Trust both in the amount of £5,000 towards the North Door Stonework as mentioned in last year's report. These sums were paid upon completion of the work as shown in the accounts.

Fundraising events continue to be a success and raised a total of **£8,515**.

Sunday Teas in the Church, which continues to be a village favourite for weekly meetings, conversation, tea and cake, raised an incredible **£4,329**. Thank you to all the volunteers for their time and excellent baking.

An old favourite 'Skittles' was held in the Village Hall in February and made **£884**.

Shillingfest, now an annual event in the village calendar, made a profit of **£466** via a Raffle, Tin Pan Alley side stall and 'The Human Fruit Machine'. The Fruit Machine was extremely successful and income received at Shillingfest has covered the construction cost of this new piece of equipment. It is hoped that 'The Machine' will be a good income generator at future events.

We have continued to support Beds and Herts Historic Churches Trusts Bike n' Hike, however this year saw a very small income not yet received and thus not reflected in the accounts. It is hoped that 2025 will see a better financial result for this event.

October 18th & 19th saw the return of 'Joy To The World'. This was the 5th Production of the 'JTTW Franchise.' and again 2 evenings of entertainment including Music, Choral Pieces & Poetry readings was a success raising **£2,836**. Thank you to our sponsors, a huge list of musicians, singers, volunteers and Joy Robertson for her organisation, enthusiasm, time and vision.

From The Statement Of Accounts, there is a Cash Balance of **£28,842**. This has been accrued for works to complete Boundary Wall Repairs, Repairs to the Bell Ringers Window and monies for roof inspection and towards any consequent works. As with all Church structures the roof is a constant point of focus for maintenance. The roof of All Saints Shillington is no exception and now has to be subject of substantial inspections coupled with potential repairs. Any sums currently held will only make a very small contribution to the potential inspection and remedial costs, thus there will be an increased need to secure substantial grants and other funding.

The Chairman's report makes reference to procedures and requirements of the Charity Commission. As part of their requirements, we must submit an '*Independent examiners report on our accounts*,' I would therefore like to give a big thank you to David Howarth who carries out the necessary audit for us to ensure we remain compliant.

I would like to thank Andy for picking up the gauntlet of Chairman and leading the committee in a very positive, professional, and friendly manner. I know my thanks are endorsed by the entire committee; *we have complete confidence in the Chair!*

Finally, I would like to mirror the thanks and appreciation as the Chairman's Report. This continued support be it financial, time and or skills is invaluable to us and our work. Thank you.

Jim Robertson.
Treasurer.

E Mail: jimtwo27@outlook.com

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

STATEMENT OF ACCOUNTS FOR PERIOD ENDING 31ST DECEMBER 2024

FUNDS AT BANK		AS AT 31ST DECEMBER 2023	£	AS AT 31ST DECEMBER 2022	£
	Add	Drinks Stock carried forward	44,453		30,223
			279		103
			44,732		30,326
TRANSACTIONS:-		2024		2023	
Subscriptions, donations, legacies and similar receipts.		£		£	
Members subscriptions		3,837		4,136	
Gift Aid Claim		3,535		0	
Other Donations - Unspecified		150		95	
Other Donations - The Crown Shillington - (Boundary Wall)		1,990		-	
Legacy - John Whitehall		-		5,000	
Donation in memory of Paul Glenister		-		4,300	
Bank Interest		355		-	
Payment to Herts Young Homeless (2022 event)		-	9,867	-145	13,386
Receipts from activities undertaken to generate funds.					
Sunday Teas		4,329		2,871	
Film Show (Grease 2022) - Matching Payment 'Whitbread'		-		750	
Race Night		-		1,190	
24 Hour Music		-		2,728	
Shillingfest		466		143	
Flying Teddies		-		152	
Bike N Hike (50% share)		-		319	
70's Disco		-		1,462	
Skittles		884		-	
Teddy Hunt (income included in Sunday Teas above)		-		-	
Joy To The World V		2,836		-	
Allowance for 'rounding' pence		-	8,515	8	9,623
Grants received towards works to Church and Churchyard.					
Shillington Parish Council	Boundary wall	-		1,000	
B L Robinson Trust	Boundary wall	-		5,500	
Jill Franklin Trust	North Door	-		1,000	
Francis Cole Charitable Foundation	North Door	5,000		-	
Beds & Herts Historic Churches	North Door	5,000	10,000	-	7,500
A. TOTAL INCOME			28,382		30,509
Administration expenses.					
Website Hosting & Maintenance.		166		166	
AGM Costs		88		102	
Public Liability Insurance		96		96	
Storage Costs.		29		-	
Bank Charges / SumUp fees		125	504	151	515
Expenditure on the Church.					
Contractors / Artisans:					
Masonry works (Totternhoe Stone Restoration)		-		739	
Works to Boundary Wall (Corinthian Stone)		8,670		10,811	
Roof Repairs / Leaks (G J Kinns)		324		864	
North Door Repair (Totternhoe Stone)		31,390		-	
Buttress Repair & Levelling Entrance (Totternhoe Stone)		206	40,590	-	12,414
Architects (Michael Dales Partnership) Fees:					
West End walling repairs		-		80	
Boundary wall		788		1,184	
North Door Repair		1,874		-	
Buttress Repair & Levelling Entrance		339	3,001	-	1,264
			43,591		13,678
Development Project. (see note 1 below - relating to 2023 payment)					
Website Design, Video Tour of Church, Walking Tour Leaflet, Launch Event.	Net Payment		0	Net Payment	1,910
B. TOTAL EXPENDITURE			44,095		16,103
C. NET PAYMENTS (A - B)			-15,713		14,406
D. NET ASSETS					
		AT 31ST DECEMBER 2024	29,019	AT 31ST DECEMBER 2023	44,732
Reconciliation:					
	HSBC Bank Accounts		28,842		44,453
	Drink Stock carried forward		177		279
			-		-
			-		-
			29,019		44,732

NOTES:

- Reference to 2023 payment;
The Development Project was funded by The National Heritage Lottery with small contributions from The Parish Council and Friends of All Saints. The Lottery Funding and Friends contribution were received in 2022. The majority of transactions occurred in 2022 as reflected in the reconciliation figures for 2022 and the Net payment made in 2023.
- The current cash balance at 31st December 2024 has been accrued for Works to complete Boundary Wall Repairs, Repairs to the Bell Ringers' Window, Replastering work on the north and south aisle walls, Monies for roof inspection and towards any consequent works.

CHAIRMAN

 A.G. GBS

TREASURER





Section A

Independent Examiner's Report

Report to the trustees

Charity Name Friends of All Saints' Church, Shillington

On accounts for the year
ended

31/12/2024

Charity no
(if any)

106329

Set out on pages

1

(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 31/12/2024

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

D Howarth

Date:

10/04/2025

Name:

David Howarth

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

ACMA

Address:

2 Marquis Hill, Shillington, Hitchin, Herts
SG5 3HD

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

England & Wales - Charity number 1060329

Accounts

**THE FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON.
TREASURER'S REPORT FOR THE YEAR ENDING 31ST DECEMBER 2023
AGM – 25TH APRIL 2024**

As set out in the FOAS Constitution the objective of the Association is to assist with *the restoration, improvement and maintenance of the Fabric of All Saints Church, Shillington*.
The function of the committee is to raise funds to achieve this by:

- Inviting members to contribute annual subscriptions.
- Applying for and securing grants towards the cost of works.
- Organising fundraising events.

Annual subscriptions received for the year amounted to £4,136. This sum is slightly less than last year and does not include Gift Aid. The period end for claiming Gift Aid has been changed for this accounting period, thus funds received will appear in the accounts for 2024. The recovery of funds through Gift Aid is substantial and we are very grateful for members or donators who are able to submit the necessary tax declarations.

In addition to subscriptions, we were very grateful to receive a £5,000 legacy donation from John Whitehall's estate as mentioned in the Chairman's report for last year's AGM. Again, many thanks to Liz Allan for this support. We were also fortunate to receive a donation of £4,300 from Zoe Glenister in memory of her husband Paul. Paul was a larger than life, fun character. Paul was a builder and keen to keep the '*building on the hill*' standing. Heartfelt thanks to Zoe for supporting Friends of All Saints Church in memory of Paul.

Obtaining Grants continues to be a challenge however we secured £7,500 in the year distributed against projects as set out in the accounts. Grants were received from Shillington Parish Council, B L Robinson Trust and Jill Franklin Trust. We have also been awarded grants from Francis Coales Charitable Foundation and Beds & Herts Historic Churches Trust both in the amount of £5,000 towards the North Door Stonework. These sums will be paid upon completion of the work.

Fundraising events are now back in full swing and raised a total of £9,623.

Sunday Teas, which is proving to be a village favourite for weekly meetings, conversation, tea and cake, raised a massive £2,871. Thank you to all the volunteers for their time and excellent baking.

The 24-hour music event held in the church raised £2,728. This was a great success not only raising much needed funds but it also demonstrated a tremendous community spirit that hopefully can be built on for other village events. The event involved huge numbers of people over the 24 hours, musicians, support teams and volunteer helpers all giving their time for which we are hugely grateful.

The Village Hall was the venue for an old favourite 'Race Night' in February and a 70's Disco in November. These events were both a success and made a combined total of £2,652.

A raffle was held at Shillingfest raising £143 and July saw the return of Flying Teddies which despite the strong winds raised £152.

We have continued to support Beds and Herts Historic Churches Trusts Bike n' Hike. With the assistance this year of Andrew Elliman on his penny farthing the event raised over £600 shared with the Trust.

Moving on to expenditure, we completed works to the value of £13,678 as shown in the accounts. This brings the total project expenditure for the last 2 years to £46,000. This figure is less than initially projected. The focus has been to carry out the masonry works to the North Door however this has been hampered by not securing the balance of grant funding. We are now in a position to move forward with these works as noted in the Spring 2024 Newsletter and The Chairman's Report.

As mentioned in the Chairman's Report The Friends Website was completed in 2023. The accounts show a net expenditure of £1,910, this being the remaining payments and PCC contribution reflected in the accounts for 2022.

On matters of 'House Keeping' we now operate our Bank Accounts via Online banking. This is making payment tracking a lot easier and facilitates bank transfers which is fast becoming the only method companies and organisations will accept payment.

The restoration, improvement and maintenance of the Fabric of All Saints Church is and will continue to be crucial for its survival. We continue to source funds from Trusts and charities however there is strong competition to 'win' these grants. We welcome ideas and information regarding other possible avenues for securing funding to allow important and sometimes critical works to be undertaken.

Not wishing to reiterate now 'worn out phrases' for the rising cost of living only to say that Friends of All Saints Shillington are not immune to this and are impacted too by increased costs. More importantly with this environment of rising prices I would like to mirror the thanks and appreciation as the Chairman's Report. This continued support be it financial, time and or skills is invaluable to us and our work. Thank you.

In conclusion, this has been my first year in the Treasurer role. I would like to thank the committee for welcoming me to the 'team.' I would also like to thank Peter Carroll for his time at the end of 2022 explaining and handing over the various functions of the role. This has provided me with a clear and positive start to 2023.

Jim Robertson.
Treasurer.

E Mail: jjsk@supanet.com

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

STATEMENT OF ACCOUNTS FOR PERIOD ENDING 31ST DECEMBER 2023

FUNDS AT BANK		AS AT 31ST DECEMBER 2022	£	AS AT 31ST DECEMBER 2021	£
	Add	Drinks Stock carried forward	30,223 103		38,463 292
TRANSACTIONS:-		2023	30,326	2022	38,755
Subscriptions, donations, legacies and similar receipts.					
Members subscriptions		4,136		4,555	
Gift Aid Claim		0		1,882	
Other Donations		95		77	
Legacy - John Whitehall		5,000		-	
Donation in memory of Paul Glenister		4,300		-	
Payment to Herts Young Homeless (2022 event)		-145	13,386	-	6,514
Receipts from activities undertaken to generate funds.					
Sunday Teas		2,871		2,489	
Film Show (Grease 2022) - Matching Payment 'Whitbread'		750		1,023	
Race Night		1,190		-	
24 Hour Music		2,728		-	
Shillingfest		143		379	
Flying Teddies		152		-	
Bike N Hike (50% share)		319		253	
70's Disco		1,462		-	
Jazz on The Lawn		-		3,126	
Fynius Fogg Concert (In the Church)		-		1,269	
Skittles Evening		-		940	
Allowance for 'rounding' pence		8	9,623	-	9,479
Grants received towards works to Church and Churchyard.					
Shillington Parish Council	Boundary wall	1,000		500	
B L Robinson Trust	Boundary wall	5,500		-	
Jill Franklin Trust	North Door	1,000		-	
Francis Cole Charitable Foundation	West Wall	-		4,000	
National Churches Trust	Downpipes	-	7,500	2,500	7,000
A. TOTAL INCOME			30,509		22,993
Administration expenses.					
Website Design Contribution		-		500	
Website Hosting & Maintenance.		166		-	
AGM Costs		102		115	
Public Liability Insurance		96		96	
Advertising Leaflets		-		170	
Parish Magazine Contribution		-		100	
Bank Charges / SumUp fees		151	515	92	1,073
Expenditure on the Church.					
Contractors / Artisans:					
Masonry works (Totterhoe Stone Restoration)		739		20,864	
Works to Boundary Wall (Corinthian Stone)		10,811		7,312	
Water ingress repairs, South Aisle (G J Kinns)		864		-	
Historic Seating Survey (Anthony Beech Conservation Ltd)		-		540	
Steeplejack to repair flagpole (Shared 50:50 with PCC)		-		350	
Tower Downpipe repairs (C.E.L.)		-	12,414	295	29,361
Architects (Michael Dales Partnership) Fees:					
West End walling repairs		80		374	
Boundary wall		1,184		832	
North Door Repair		-		1,522	
Buttress Repair & Levelling Entrance		-		248	
Tower Downpipe Repairs		-	1,264	70	3,046
Development Project. (see note 1 below.)			13,678		32,407
Website Design, Video Tour of Church, Walking Tour Leaflet, Launch Event.	Net Payment		1,910		-
B. TOTAL EXPENDITURE			16,103		33,480
C. NET PAYMENTS (A - B)			14,406	14,406	-10,487
D. NET ASSETS					
		AT 31ST DECEMBER 2023	44,732	AT 31ST DECEMBER 2022	28,268
Reconciliation:					
			44,453		30,223
			279		103
See Note 1 below			-		-2,813
			-		900
			-		-145
			44,732		28,268

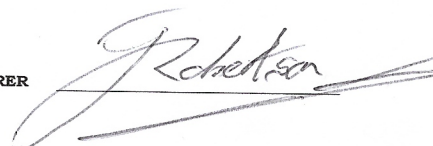
NOTES:

- The Development Project was funded by The National Heritage Lottery with small contributions from The Parish Council and Friends of All Saints. The Lottery Funding and Friends contribution were received in 2022. The majority of transactions occurred in 2022 as reflected in the reconciliation figures for 2022 and the Net payment made in 2023.
- The current cash balance at 31st December 2023 has been accrued for our next major project - restoring the North Door Arch. We are now in a position to proceed with these works in 2024

CHAIRMAN



TREASURER



FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

England & Wales - Charity number 1060329

Accounts

THE FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON
TREASURER'S REPORT FOR THE YEAR TO 31 DECEMBER 2021
AGM - 31 MARCH 2022

The work of the Committee is to raise funds for, and to arrange the procurement of, a variety of works projects needed for the repair and maintenance of All Saints' Church, Shillington. One of the main sources of these funds is by inviting members to contribute annual subscriptions and the organisation, by the committee, of a number of fundraising events. The accounts for the calendar year 2021 are attached.

Firstly, annual subscriptions received for the year amounted to £7,191, an increase of almost a quarter year on year. Many thanks to everyone who dug deep! These figures include the gift aid we were able to secure on those subscriptions from members who were able to sign the necessary tax declarations. We are particularly grateful to Joy Robertson who co-ordinated all of this fundraising work for us.

We were very grateful to the very generous donations to the Friends from those attending the funeral and reception for our late committee member, John Whitehall. In particular, we would like to thank Liz for her great generosity in this respect. The Chair has mentioned all the work that John did over the years, not only for the friends, but for the church and parish as a whole. We are missing him.

We were also grateful for a number of other donations amounting to £421 in the year.

This was, of course, the second year of Coronavirus restrictions but the Committee were eventually allowed to begin again the sterling work needed to organise some fund-raising events. Inside the church, we held a film sing-a-long evening and two other music concerts, realising in total £2,114.

As mentioned in the Chair's report, in September we jointly organised another Bike N Hike and Children's Bear Hunt. This was again successful and we were able to share the £230 raised with Beds and Herts Historic Churches Trust. The traditional Flying Teddies event we held raised a further £202.

We would like to thank all those who volunteered to run the Sunday teas through the summer months. Through their commitment and hard work, a great total of £1,564 was realised.

Turning to our spend on projects undertaken during the year, we were able to complete works to the value of £30,823, as analysed in the accounts. We hope to progress these and other projects further this year. We applied for a number of grants and a total of £14,875 was received, as set out in the Chair's report.

We would like to thank all of you who have assisted in fundraising, not only towards these projects, but towards all of those that will also be needed in the future to the various parts of the building and grounds.

As you will undoubtedly be aware, the Church and the land around it is, and will continue to be, in constant need of on-going maintenance. We endeavour to seek out Grants, where possible, and in this respect there are a number of small trusts and charities which can assist us. Inevitably, however, their own funds are stretched by the many requests they receive every year. We always welcome any new ideas members may have for additional sources of funds to enable us to have a good chance to undertake the projects both the Diocese and our own advisors have identified for our attention.

Peter Carroll
Treasurer
1 New Walk, Shillington SG5 3LN.

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON
Receipts and payments for the year ended 31 December 2021

Donations, legacies and similar receipts

Receipts from activities undertaken to generate funds

Receipts from fundraising activities

Administrative expenses

Net funds from fundraising activities

Grants applied for and received

Expenditure on the Church

Masonry works

Tower downpipe repairs

Leadwork repairs

Water ingress repairs, South Aisle

Crypt glazing works

Internal floor works

Architects fees in respect of above

West End walling repairs

Tower downpipe repairs

Buttress repair and Level Entrance

East End glazing repairs

West End internal vent channel & drainage

Net receipts / payments

Funds at 31 December 2020

Funds at 31 December 2021

Represented by:

Assets (all in bank accounts) at 31 December 2021

Members' subscriptions
Gift Aid tax claim
Donations at John Whitehall thanksgiving service
Donations from Shillington Clay Club
Legacies and other collections and donations

Sunday teas
Mamma Mia singalong
Concert in the Church
Music in the Churchyard
Flying Teddies
Bike N Hike (50% share)

Printer
Public Liability Insurance
Website design
Sum Up fees / Bank fees refund
Drinks stock written off
Postage and stationery

HSBC bank accounts
Yorkshire bank account
Santander bank account
VAT refund due & stock c/fwd

I confirm that Friends of All Saints Church, Shillington had no liabilities as at the date of these accounts.

Treasurer Signature

Treasurer Name

Date

	2021
◆	◆
5570	
1621	
1077	
100	
321	
-----	8689
1564	
1145	
512	
457	
202	
115	
-----	3995

	12684
129	
96	
90	
-2	
-	
-	
-----	313

	12371
	14875
15999	
6678	
4834	
1926	
1386	
-	
-----	30823
1197	
661	
341	
277	
-	
-----	2476

-6053

44808

38755

38208

193

62

292

38755

-
Peter Michael Carroll, Chartered Accountant - -
- - -
1st March 2022
-

	2020
◆	◆
4390	
1391	
-	
1435	
515	
-----	7731
-	
-	
107	
165	
-	
251	
-----	523

	8254
-	
89	
-	
-	
82	
35	
-----	206

	8048
-	
-	
-	
-	
-	
349	

	349
1619	
542	
-	
-	
91	

	2252

5447

39361

44808

44553

193

62

-

44808

FRIENDS OF ALL SAINTS CHURCH, SHILLINGTON

CHARITY NUMBER 1060329

NOTE:

THE CHARITY IS NOT REQUIRED TO HAVE AN AUDIT UNDERTAKEN
AS IT IS BELOW ALL THE FINANCIAL THRESHOLDS.