

FRIENDS OF ST GEORGES

England & Wales · Charity number 1062999

Details

Other names	FRIENDS OF ST GEORGES, THE FRIENDS OF ST GEORGE'S, WEST GRINSTEAD
Status	Registered
Legal form	Other
Registered	1997-06-23
Register	View on the Charity Commission register

Contact

Address
Rookcross Cottage
Rookcross Lane
West Grinstead
Horsham
RH13 8LL

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Activities

Objects: THE REFURBISHMENT OF THE BUILDING OF ST GEORGE'S CHURCH WEST GRINSTEAD AND THE MAINTENANCE OF THE FABRIC OF THE BUILDING AND THE REFURBISHMENT AND MAINTENANCE OF ALL MONUMENTS WHETHER INSIDE OR OUTSIDE THE BUILDING.

Activities: Fundraising for preservation of Saxon church

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** WEST SUSSEX
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,427	£506	-	-
2024-03-31	£14,288	£781	-	-
2023-03-31	£13,463	£30,460	-	-
2022-03-31	£22,427	£294	-	-
2021-03-31	£7,581	£10,738	-	-

Trustees

Name	Role	Appointed
MRS SUSIE JACOBSEN	Chair	
DAVE TIDEY		
Dr ANDREW CAMPBELL DPHIL		
LYNDA MARTIN BA RGN		2011-09-04
NEIL MARIUS JACOBSEN MA		
SUZANNE HURST		2011-09-04

FRIENDS OF ST GEORGES

England & Wales - Charity number 1062999

Accounts

**Friends of St George's
Accounts
31st March 2025**

Friends of St George's

31st March 2025

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FRIENDS OF ST GEORGE'S

31st March 2025

Trustees

Dr Andrew Campbell D.Phil.
Neil Marius Jacobsen MA
Mrs Susie Jacobsen (Chair)
Dave Tidey
Suzanne Hurst
Lynda Martin B.A., RGN.

CLERK TO THE TRUST

Treasurer to the Trust Ian Balls B.Sc.

REGISTERED ADDRESS

Rookcross Cottage,
Rookcross Lane,
West Grinstead,
Horsham, RH13 8LL

ADVISORS

Bankers

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

Examiner

DCT
7 Wilton Close
Partridge Green
West Sussex RH13 8RX

Friends of St George's

31st March 2025

Trustees' Report

The purpose of the trust is to provide for the refurbishment of St George's Church West Grinstead and the maintenance of the fabric of the building and the refurbishment and maintenance of all monuments whether inside or outside the building.

The AGM was held on the 14th September 2025

During 2024/25 assets increased by £32,921.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position.

The Trustees have a general responsibility to take reasonable steps to safeguard the assets of the Charity and to prevent and detect fraud and other irregularities.

Friends of St George's

31st March 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF ST GEORGE'S TRUST

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31st March 2025 which are set out on page 4.

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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable directions given by the Charities 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. the accounts do 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 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.



DCT

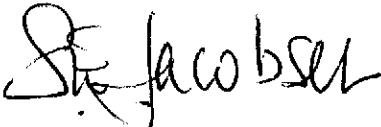
Date: 7 July 2025


DCT Accounting Ltd.
7 Wilton Close, Partridge Green
W Sussex, RH13 8RX
Company No. 06528771

FRIENDS OF ST GEORGE'S

31 March 2025

	Designated Funds				All funds 2023/24 £
	Organ Fund 2024/25 £	Bells Fund 2024/25 £	Non		
			Designated Funds 2024/25 £	All Funds 2024/25 £	
Income					
Member subscriptions			1,541	1,541	2,163
Gift Aid recovered			1,011	1,011	0
Bank Interest			2,838	2,838	2,285
Fund Raising			7,757	7,757	7,900
Other			0	0	0
Donations and Bequests			20,280	20,280	1,940
Total Income	0	0	33,427	33,427	14,288
Payments					
Reimbursement of PCC			235	235	500
Bank Charges			81	81	95
Audit			190	190	186
Expenses			0	0	
Total Outgo	0	0	506	506	781
Surplus for year	0	0	32,921	32,921	13,507
Funds Brought Forward	0	1,084	110,001	111,085	97,578
Funds Carried Forward	0	1,084	142,922	144,006	111,085
Represented by:					
Bank Balances					
				500	500
				143,506	110,585
Total				144,006	111,085

Susie Jacobsen 
 Date: 14th September 2025

Dave Tidey 
 Date 14th September 2025

Friends of St George's

31st March 2025

Notes:

1. Accounting policies.

Accounts have been prepared without reference to accruals. However there are no outstanding amounts due other than the Examiner's Fee. Gift Aid claim for 2020 to 2022 has been calculated, submitted and received.

2. Trustees and employees emoluments and expenses.

There are no employees.

Out of pocket expenses only, were reimbursed to Trustees.

3. Grant Making

The Trustees do not make grants to other bodies.

4. Settlement Time

On average the settlement time is within 3 weeks from the date of receipt. Where there is a dispute then the account is quickly settled after resolution.

5. Reimbursement of PCC

During 2024/25 Notice Boards were purchased by the PCC for use in the Church. Also a picture was restored and the cost reimbursed by the Friends.