

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.
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CLERK TO THE TRUST

Treasurer to the Trust	Ian Balls B.Sc.
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REGISTERED ADDRESS	Rookcross Cottage, Rookcross Lane, West Grinstead, Horsham, RH13 8LL
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ADVISORS	Bankers	CAF Bank 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
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	Examiner	DCT 7 Wilton Close Partridge Green West Sussex RH13 8RX
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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				
	Organ	Bells	Non		
	Fund	Fund	Designated	All Funds	All funds
	2024/25	2024/25	Funds	2024/25	2023/24
	£	£	£	£	£
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					
CAF				500	500
CAF Gold				143,506	110,585
Total				144,006	111,085

Susie Jacobsen

Susie Jacobsen

Date: 14th September 2025

Dave Tidey

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.