

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL

England & Wales · Charity number 1068120

Details

Other names	ST. NICHOLAS CHURCH ARUNDEL BUILDING TRUST, ST NICHOLAS BUILDING TRUST
Status	Registered
Legal form	Other
Registered	1998-02-12
Register	View on the Charity Commission register

Contact

Address	26 Maltravers Street Arundel BN18 9BU
Phone	01903882262
Email	stnicholasarundel@btconnect.com
Website	www.stnicholas-arundel.co.uk

Activities

Objects: (A) FOR THE RESTORATION PRESERVATION REPAIR MAINTENANCE AND RECONSTRUCTION OF THE PARISH CHURCH OF ST. NICHOLAS ("THE CHURCH") ARUNDEL IN THE COUNTY OF WEST SUSSEX IN THE DIOCESE OF CHICHESTER AND OF THE MONUMENTS FITTINGS FIXTURES AND STAINED GLASS IN THE CHURCH AND OF THE CHURCHYARD BELONGING TO THE CHURCH (B) FOR THE BENEFIT OF THE PEOPLE OF THE SAID COUNTY OF WEST SUSSEX AND THE SAID DIOCESE TO PRESERVE REPAIR MAINTAIN AND RECONSTRUCT THE CHURCH AS A BUILDING OF HISTORICAL IMPORTANCE OR ARCHITECTURAL VALUE IN THE EVENT OF THE CHURCH 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 AND STAINED GLASS IN THE CHURCH AND THE CHURCHYARD BELONGING THERETO

Activities: Providing support for the restoration preservation repair maintenance and reconstruction of the Parish Church of St Nicholas Arundel, West Sussex, and for the monuments fixtures fittings and stained glass in the Church.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** ARUNDEL IN THE DIOCESE OF CHICHESTER IN THE COUNTY OF WEST SUSSEX
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,932	£11,746	-	-
2023-12-31	£50,898	£2,812	-	-
2022-12-31	£199,996	£1,057	-	-
2021-12-31	£12,452	£10,352	-	-
2020-12-31	£14,221	£14,652	-	-

Trustees

Name	Role	Appointed
DAVID JAMES CHALK	Chair	2022-12-07
Anna Catherine Fraser		2021-10-01
CATHERINE PATRICIA PERRY		2018-01-10
Christine Mary Penfold		2016-09-30
DANIEL HOUGHTON HODSON		
Fiona Anne Maxwell		2016-10-12
Graham Kenneth Toole-Mackson		2014-04-11
Mary Heather Butler		2018-01-01
Poppy Elinor Butler		2022-12-07
REVD DAVID ALAN TWINLEY		2016-09-07

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL

England & Wales - Charity number 1068120

Accounts



Trustees' Annual Report for the period

From 1 January 2024

To 31 December 2024

Charity name: Friends of St Nicholas Church Arundel

Charity registration number: 1068120

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		The charity exists for the restoration, preservation, repair, maintenance and reconstruction of the Church of St. Nicholas, Arundel.
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.		Fundraising events are organised and run by the Trustees – in 2024 three events were held. The charity runs a 100 club which had between 66 and 68 members over the calendar year 2024 paying a monthly subscription of £10. Prizes of £250, £100 and £50 are paid out four times per year. The net income from the 100 club for 2023 was £6450. The Swallow Club meets about three times a year for dinner at an Arundel restaurant, to hear an interesting and distinguished national or local speaker. Friends of St Nicholas receive a discount on tickets with an equivalent sum going to the Friends from full price tickets.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making		Grants are made solely to The Church of St. Nicholas Arundel for restoration and preservation of The Church

Policy on social investment including program related investment		
Contribution made by volunteers		The Charity relies on the voluntary services of an Hon Treasurer and on the contribution of other volunteers who help in the running of fundraising events.
Other		

Achievements and Performance

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.		<p>The public benefits from the preservation of the architectural and historically important building that is St Nicholas Church, Arundel.</p> <p>The Charity has been able to donate funds to the value of £168,182 to date. This has contributed to the maintenance and restoration of the tower, the roof and the north wall of the Church including damp proofing and electrical work.</p> <p>The sum of £5665 was donated on the 20th March 2024 in respect of modifications to the external drainage system.</p> <p>The fundraising activities in 2024 have contributed to the reserves available for the purposes of the Charity and in themselves attract visitors to the building as most events are held within it.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		
Performance of fundraising activities against objectives set		

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period		<p>The excess of income over expenditure in 2024 was £12,252 on unrestricted funds (2023 £16,577) and £9935 on restricted funds (2023 £31,509)</p> <p>In 2024 we received donations of £220 to unrestricted funds and donations of £5,000 plus £1,250 gift aid for future work on the Church's South Aisle.</p> <p>In 2024 a request for funding was received for funding of £5665 in respect of modifications to the external drainage system.</p> <p>At 31st December 2024 Unrestricted Reserves were £214,997 (2023 £202,745) and Restricted Reserves £77,072 (2023 £67,138).</p>
Statement explaining the policy for holding reserves stating why they are held		Reserves are held for the benefit of The Church and called upon when required for specific building and or restoration work.
Amount of reserves held		At 31st December 2024 Unrestricted Reserves were £214,997 (2023 £202,745) and Restricted Reserves £77,072 (2023 £67,138).
Reasons for holding zero reserves		N/A
Details of fund materially in deficit		N/A
Explanation of any uncertainties about the charity continuing as a going concern		N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's principal sources of funds (including any fundraising)		
Investment policy and objectives including any social investment policy adopted		
A description of the principal risks facing the charity		<p>1. Financial success of organised fundraising events depends on ticket sales.</p> <p>2. Legacies have a potential for significant income of funds but it is not possible to predict future legacies.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)		Trust deed.
How is the charity constituted? (e.g unincorporated association , CIO)		Charitable Trust.
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		Trustees are appointed by existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees		
The charity's organisational structure and any wider network with which the charity works		

Relationship with any related parties		
Other		

Reference and Administrative details

Charity name	Friends of St. Nicholas Church Arundel
Other name the charity uses	
Registered charity number	1068120
Charity's principal address	Parish Office, The Church of St. Nicholas, London Road, Arundel BN18 9AT

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	David Chalk	Chair		
2	Daniel Hodson			
3	Christine Penfold			
4	Graham Toole-Mackson			
5	Cathy Perry			
6	Mary Butler			
7	Fiona Maxwell			
8	Anna Fraser			
9	Poppy Butler			
10	Canon David Twinley			
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20				

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

Director name		
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Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

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

Hon. Treasurer – Michael Blakely, 10 Maxwell Road, Arundel BN18 9EU

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>DD Chalk</i>	<i>Daniel Hodson</i>
Full name(s)	David Chalk	Daniel Hodson
Position (eg Secretary, Chair, etc)	Chairman	<i>Trustee</i>

Date *10 July 2025*

FRIENDS OF St NICHOLAS CHURCH ARUNDEL

Registered Charity No: 1068120

RECEIPTS & PAYMENTS ACCOUNT

	2024	2024	2024	2024	2023	2023	2023
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted
RECEIPTS	Funds	Funds	Funds	Funds	Funds	Funds	Funds
100 CLUB (net)	6450				6610		
MEMBERSHIP FEES	1150				1230		
FUNDRAISING EVENTS	6218				4526		
DONATIONS	220	5000			1418	24000	
LEGACIES	0						
GIFTAID RECEIVED	0	1250				6000	
INTEREST ON CCLA DEPOSITS	9960	3684			5605	1509	
		<u>23998</u>		<u>9934</u>		<u>19389</u>	<u>31509</u>
FUNDRAISING EVENTS EXPENSES	1477				1088		
DONATIONS TO ST NICHOLAS CHURCH	5665				0		
INDEPENDENT EXAMINERS FEE	1380				1320		
INSURANCE	391				346		
LOTTERY LICENCE	20				20		
MISCELLANEOUS EXPENSES					38		
REFUND OF OVER-RECEIPT OF LEGACY	2813				0		
		<u>11746</u>		<u>0</u>		<u>2812</u>	<u>0</u>
EXCESS OF INCOME OVER EXPENDITURE		12252		9934		16577	31509
UNRESTRICTED RESERVES AT 1 JANUARY 2024		202745				202745	
UNRESTRICTED RESERVES AT 31 DECEMBER 2024		214997					
RESTRICTED RESERVES AT 1 JANUARY 2024				67138			31509
RESTRICTED RESERVES AT 31 DECEMBER 2024				77072			67138

FRIENDS OF St NICHOLAS CHURCH ARUNDEL

Registered Charity No: 1068120

RECEIPTS & PAYMENTS ACCOUNT

	2024	2024	2024	2024	2023	2023	2023
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted
RECEIPTS	Funds	Funds	Funds	Funds	Funds	Funds	Funds
100 CLUB (net)	6450				6610		
MEMBERSHIP FEES	1150				1230		
FUNDRAISING EVENTS	6218				4526		
DONATIONS	220	5000			1418	24000	
LEGACIES	0						
GIFTAID RECEIVED	0	1250				6000	
INTEREST ON CCLA DEPOSITS	9960	3684			5605	1509	
		<u>23998</u>		<u>9934</u>		<u>19389</u>	<u>31509</u>
FUNDRAISING EVENTS EXPENSES	1477				1088		
DONATIONS TO ST NICHOLAS CHURCH	5665				0		
INDEPENDENT EXAMINERS FEE	1380				1320		
INSURANCE	391				346		
LOTTERY LICENCE	20				20		
MISCELLANEOUS EXPENSES					38		
REFUND OF OVER-RECEIPT OF LEGACY	2813				0		
		<u>11746</u>		<u>0</u>		<u>2812</u>	<u>0</u>
EXCESS OF INCOME OVER EXPENDITURE		12252		9934		16577	31509
UNRESTRICTED RESERVES AT 1 JANUARY 2024		202745				202745	
UNRESTRICTED RESERVES AT 31 DECEMBER 2024		214997					
RESTRICTED RESERVES AT 1 JANUARY 2024				67138			31509
RESTRICTED RESERVES AT 31 DECEMBER 2024				77072			67138

FRIENDS OF St NICHOLAS CHURCH ARUNDEL
 Registered Charity No: 1068120
 BALANCE SHEET AT 31 DECEMBER 2024

	2024 Unrestricted Funds	2024 Restricted Funds	2023 Unrestricted Funds	2023 Restricted Funds
CASH AT BANK	5690	0	21148	0
DEPOSITS	209307	77072	181597	67138
	----- 214997 =====	----- 77072 =====	----- 202745 =====	----- 67138 =====
REPRESENTING				
UNRESTRICTED RESERVES	214997		202745	
RESTRICTED RESERVES		77072		67138
	----- 214997 =====	----- 77072 =====	----- 202745 =====	----- 67138 =====

Note: Restricted Reserves relate to funds held for repairs to St Nicholas Church West Window and South Aisle

Approved by the Trustees on *27 February* 2025



David Chalk
 Chairman
 Signed:

Daniel Hodson
 Trustee
 Signed: *Daniel Hodson*

**Friends of St Nicholas Church Arundel
Independent Examiner's Report
for the year ended 31 December 2024**

**Independent examiner's report to the Trustees of the Friends of St Nicholas Church Arundel
(the 'charity')**

I report to the charity's Trustees on my examination of the accounts of the charity for the year ended 31 December 2024.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
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 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.

Signed:



Dated: 14.07.2025

James Peach FCA

Kreston Reeves LLP
Chartered Accountants
Springfield House
Springfield Road
Horsham
West Sussex
RH12 2RG

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL

England & Wales - Charity number 1068120

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 January 2023

To 31 December 2023

Charity name: Friends of St Nicholas Church Arundel

Charity registration number: 1068120


Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		The charity exists for the restoration, preservation, repair, maintenance and reconstruction of the Church of St. Nicholas, Arundel.
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.		Fundraising events are organised and run by the Trustees – in 2023 three events were held. The charity runs a 100 club which had 67 members in 2023 paying a monthly subscription of £10. Prizes of £250, £100 and £50 are paid out four times per year. The net income from the 100 club for 2023 was £6,610. The Swallow Club meets about three times a year for dinner at an Arundel restaurant, to hear an interesting and distinguished national or local speaker. Friends of St Nicholas receive a discount on tickets with an equivalent sum going to the Friends from full price tickets.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making		Grants are made solely to The Church of St. Nicholas Arundel for restoration and preservation of The Church

Policy on social investment including program related investment		
Contribution made by volunteers		The Charity relies on the voluntary services of an Hon Treasurer and on the contribution of other volunteers who help in the running of fundraising events.
Other		

Achievements and Performance

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.		<p>The public benefits from the preservation of the architectural and historically important building that is St Nicholas Church, Arundel.</p> <p>The Charity has been able to donate funds to the value of £162,517 to date. This has contributed to the maintenance and restoration of the tower, the roof and the north wall of the Church including damp proofing and electrical work.</p> <p>The fundraising activities in 2023 have contributed to the reserves available for the purposes of the Charity and in themselves attract visitors to the building as the events are held within it.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		
Performance of fundraising activities against objectives set		
Investment performance against objectives		

Financial Review

Review of the charity's financial position at the end of the period		<p>The excess of income over expenditure in 2023 was £16,577 on unrestricted funds (2022 £178,611) and £31,509 on restricted funds (2022 - £20,328)</p> <p>In 2023 we received donations of £1,418 to unrestricted funds and donations of £24,000 plus £6,000 gift aid for future work on the Church's South Aisle.</p> <p>In 2023 no requests for funding were received and, therefore, no donations were made to St. Nicholas Church Arundel (in 2021 £10,000 was donated).</p> <p>At 31st December 2023 Unrestricted Reserves were £202,745 (2022 £186,168) and Restricted Reserves £67,138 (2022 £35,629).</p>
Statement explaining the policy for holding reserves stating why they are held		<p>Reserves are held for the benefit of The Church and called upon when required for specific building and or restoration work.</p>
Amount of reserves held		<p>At 31st December 2023 Unrestricted Reserves were £202,745 (2022 £186,168) and Restricted Reserves £67,138 (2022 £35,629).</p>
Reasons for holding zero reserves		N/A
Details of fund materially in deficit		N/A
Explanation of any uncertainties about the charity continuing as a going concern		N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)		
Investment policy and objectives including any social investment policy adopted		
A description of the principal risks facing the charity		<p>1. Financial success of organised fundraising events depends on ticket sales.</p> <p>2. Legacies have a potential for significant income of funds but it is not possible to predict future legacies.</p>
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust deed.
How is the charity constituted? (e.g unincorporated association, CIO)		Charitable Trust.
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		Trustees are appointed by existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees		
The charity's organisational structure and any wider network with which the charity works		
Relationship with any related parties		
Other		

Reference and Administrative details

Charity name	Friends of St. Nicholas Church Arundel
Other name the charity uses	
Registered charity number	1068120
Charity's principal address	Parish Office, The Church of St. Nicholas, London Road, Arundel BN18 9AT

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	Malcolm Farquharson	Chair	1 Jan – 5 April 2023 as Chair Resigned as trustee with effect from 4 November 2023	
2	David Chalk	Chair	From 5 April 2023	
3	Daniel Hodson			
4	Christine Penfold	Secretary	Secretary 1 Jan – 6 September 2023	
5	Graham Toole-Mackson			
6	Cathy Perry			
7	Mary Butler			
8	Fiona Maxwell			
9	Anna Fraser			
10	Poppy Butler			
11	Canon David Twinley			
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18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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Funds held as custodian trustees on behalf of others

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

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

Hon. Treasurer – Michael Blakely, 10 Maxwell Road, Arundel BN18 9EU

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>DD Chalk</i>	<i>Daniel Hodson</i>
Full name(s)	David Chalk	Daniel Hodson
Position (eg Secretary, Chair, etc)	Chairman	<i>Trustee</i>

Date *5 July 2024*

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL
Registered Charity No 1068120
RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR TO 31 DECEMBER 2023

	2023	2023	2022	2022
	Unrestricted	Restricted	Unrestricted	Restricted
	funds	funds	funds	funds
RECEIPTS				
100 CLUB (net)	6610		7160	
MEMBERSHIP FEES	1230		1430	
FUNDRAISING EVENTS	4526		3265	
DONATIONS	1418	24000	1946	16000
LEGACIES	0		164059	
BOOK SALES	0		0	
GIFTAID RECOVERED		6000	816	4000
INTEREST ON CCLA DEPOSITS	5605	1509	992	328
		<u>19389</u>	<u>31509</u>	<u>179668</u>
PAYMENTS				
FUNDRAISING EVENTS EXPENSES	1088		666	
DONATIONS TO ST NICHOLAS CHURCH PCC	0		0	
INDEPENDENT EXAMINER'S FEE	1320			
INSURANCE	346		332	
LOTTERY LICENCE	20		20	
MISCELLANEOUS EXPENSES	38	<u>2812</u>	39	
			<u>1057</u>	<u>0</u>
EXCESS OF INCOME OVER EXPENDITURE		16577	178611	20328
UNRESTRICTED RESERVES AT 1 JANUARY 2023		186168	7557	
UNRESTRICTED RESERVES AT 31 DECEMBER 2023		202745	186168	
RESTRICTED RESERVES AT 1 JANUARY 2023			35629	15301
RESTRICTED RESERVES AT 31 DECEMBER 2023			67138	35629

Notes: The Accounts have been prepared on a Receipts and Payments basis

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL
Registered Charity No 1068120
BALANCE SHEET AT 31 DECEMBER 2023

	2023 Unrestricted funds	2023 Restricted funds	2022 Unrestricted funds	2022 Restricted funds
Cash at Bank	21148		10176	
Deposit	181597	67138	175992	35629
	<u>202745</u> =====	<u>67138</u> =====	<u>186168</u> =====	<u>35629</u> =====
Representing:				
Unrestricted Reserves	202745		186168	
Restricted Reserves		67138		35629
	<u>202745</u> =====	<u>67138</u> =====	<u>186168</u> =====	<u>35629</u> =====
	0			

Note: Restricted Reserves relate to funds held for repairs to
St Nicholas Church West Window and the South Aisle

Approved by the Trustees on **13 March** 2024

David Chalk
Trustee
chairman

D Chalk

Signed 23.07.2024

**Friends of St Nicholas Church Arundel
Independent Examiner's Report
for the year ended 31 December 2023**

**Independent examiner's report to the Trustees of the Friends of St Nicholas Church Arundel
(the 'charity')**

I report to the charity's Trustees on my examination of the accounts of the charity for the year ended 31 December 2023.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').


I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
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 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.

Signed: 

Dated: 24.07.2024

James Peach FCA

Kreston Reeves LLP
Chartered Accountants
Springfield House
Springfield Road
Horsham
West Sussex
RH12 2RG

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL

England & Wales - Charity number 1068120

Accounts



Trustees' Annual Report for the period

From **1st January 2022** Period start date To **31st December 2022**
Period end date

Charity name: **Friends of St. Nicholas Church Arundel**

Charity registration number: **1068120**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document		The charity exists for the restoration, preservation, repair, maintenance and reconstruction of the Church of St. Nicholas, Arundel
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.		Through a range of activities, the charity raises money to fulfil its objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)' "

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making		Grants are made solely to The Church of St. Nicholas Arundel for restoration and preservation of The Church
Policy on social investment including program related investment		
Contribution made by volunteers		All contributions made by volunteers are made on a voluntary basis

Other		
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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.		<p>The Charity has been able to donate funds to the value of £162,517 to date. This has contributed to the maintenance and restoration of the tower, the roof and the north wall of the Church including damp proofing and electrical work.</p> <p>This benefits all who worship there and the many thousands of visitors the Church attracts every year.</p> <p>Highlights of 2022 included a talk by Bishop Rowan Williams on the Poetry of Dylan Thomas and a very successful tour and drinks reception in The Collector Earls Garden in Arundel Castle grounds.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period		<p>The excess of income over expenditure in 2022 was £178,611 on unrestricted funds (2021 £2,100) and £20,328 on restricted funds (2021 - £2)</p> <p>In 2022 we received a legacy of £164,059 from our late Patron, Baroness O'Cathain and a donation of £16,000 plus gift aid of £4,000 for future work on the Church's South Aisle. In 2022 no donations were made to St. Nicholas Church Arundel in (2021 £10,000 was donated).</p> <p>At 31st December 2022 Unrestricted Reserves were £186,168 and Restricted Reserves £35,629 (2021 (£15,301).</p>
Statement explaining the policy for holding reserves stating why they are held		Reserves are held for the benefit of The Church and called upon when required for specific building and or restoration work.
Amount of reserves held		
Reasons for holding zero reserves		N/A
Details of fund materially in deficit		N/A
Explanation of any uncertainties about the charity continuing as a going concern		N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)		The charity raises funds through a membership fee, organising various events during the year and through the 100 Club
Investment policy and objectives including any social investment policy adopted		
A description of the principal risks facing the charity		The Principal risk is not being able to find sufficient Trustees to organise events. This has not been an issue to date.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust Deeds dated 10th December 1997 and 18th August 2009.
How is the charity constituted? (e.g unincorporated association, CIO)		An Unincorporated association
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		Trustees are appointed by existing Trustees and ratified at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees		
The charity's organisational structure and any wider network with which the charity works		
Relationship with any related parties		
Other		

Reference and Administrative details

Charity name	The Friends of St. Nicholas Church Arundel
Other name the charity uses	N/A
Registered charity number	1068120
Charity's principal address	Parish Office, The Church of St. Nicholas, London Road, Arundel BN18 9AT

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	Malcolm Farquharson	Chair		
2	Daniel Hodson			
3	Christine Penfold	Secretary		
4	Graham Toole-Mackson			
5	Cathy Perry			
6	Mary Butler			
7	Fiona Maxwell			
8	Anna Fraser			
9	David Chalk		From 7 th December 2022	
10	Poppy Butler		From 7 th December 2022	
11	Wendy Eve		Resigned 27 th March 2022	
12	Canon David Twinley			
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/A


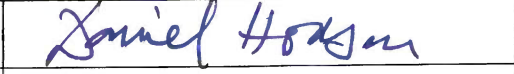
Other optional information

Hon. Treasurer – Mike Blakely, 10 Maxwell Road, Arundel BN18 9EU
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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)	MALCOLM J. A. FARQUHARSON	DANIEL HODSON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	17. 5. 2023	

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL
Registered Charity No 1068120
RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR TO 31 DECEMBER 2022

	2022	2022	2021	2021
	Unrestricted	Restricted	Unrestricted	Restricted
	funds	funds	funds	funds
RECEIPTS				
100 CLUB (net)	7,160		7,090	
MEMBERSHIP FEES	1,430		1,885	
FUNDRAISING EVENTS	3,265		1,075	
DONATIONS	1,946	16,000	2,362	
LEGACIES	164,059			
BOOK SALES	-		160	
GIFTAID RECOVERED	816	4,000		
INTEREST ON CCLA DEPOSITS	992	328		2
	<u>179,668</u>	<u>20,328</u>	<u>12,572</u>	<u>2</u>
PAYMENTS				
FUNDRAISING EVENTS EXPENSES	666		120	
DONATIONS TO ST NICHOLAS CHURCH PCC	-		10,000	
INSURANCE	332		332	
LOTTERY LICENCE	20		20	
MISCELLANEOUS EXPENSES	39	<u>1,057</u>	<u>10,472</u>	
EXCESS OF INCOME OVER EXPENDITURE	178,611	20,328	<u>2,100</u>	<u>2</u>
UNRESTRICTED RESERVES AT 1 JANUARY 2022	7,557		5,457	
UNRESTRICTED RESERVES AT 31 DECEMBER 2022	186,168		7,557	
RESTRICTED RESERVES AT 1 JANUARY 2022		15,301		15,299
RESTRICTED RESERVES AT 31 DECEMBER 2022		35,629		15,301

Notes: The Accounts have been prepared on a Receipts and Payments basis

FRIENDS OF ST NICHOLAS CHURCH ARUNDEL
Registered Charity No 1068120
BALANCE SHEET AT 31 DECEMBER 2022

	2022 Unrestricted funds	2022 Restricted funds	2021 Unrestricted funds	2021 Restricted funds
Cash at Bank	10,176		7,557	
Deposit	175,992	35,629		15,301
	<u>186,168</u> =====	<u>35,629</u> =====	<u>7,557</u> =====	<u>15,301</u> =====
Representing:				
Unrestricted Reserves	186,168		7,557	
Restricted Reserves		35,629		15,301
	<u>186,168</u> =====	<u>35,629</u> =====	<u>7,557</u> =====	<u>15,301</u> =====

Note: Restricted Reserves relate to funds held for repairs to
 St Nicholas Church West Window and the South Aisle

Approved by the Trustees on 17 May 2023



Malcolm Farquharson
 Trustee



Daniel Hodson
 Trustee

**Friends of St Nicholas Church Arundel
Independent Examiner's Report
for the year ended 31 December 2022**

**Independent examiner's report to the Trustees of the Friends of St Nicholas Church Arundel
(the 'charity')**

I report to the charity's Trustees on my examination of the accounts of the charity for the year ended 31 December 2022.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').


I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
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 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.

Signed: 

Dated: 29.05.2023

James Peach FCA

Kreston Reeves LLP
Chartered Accountants
Springfield House
Springfield Road
Horsham
West Sussex
RH12 2RG