

REGISTERED CHARITY NUMBER: 1099117

**THE ST MICHAEL & ALL ANGELS CHURCH**  
**BEDFORD PARK TRUST**

REPORT AND FINANCIAL STATEMENTS

PERIOD ENDED 31<sup>ST</sup> DECEMBER 2024

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BEDFORD PARK TRUST

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THE ST MICHAEL & ALL ANGELS CHURCH  
BEDFORD PARK TRUST

CHARITY INFORMATION AS AT 31<sup>ST</sup> DECEMBER 2024

TRUSTEES: Revd Kevin John Morris (Chairman)  
Revd Eileen McGregor  
Sir Michael Pownall  
Revd Peter Wolton

BANKERS: Barclays Bank plc  
Hammersmith Business Centre  
PO Box 738  
75 King Street  
Hammersmith  
London W6 9HY

INDEPENDENT EXAMINER: Mr Anthony Simkin FCA  
10 Riverview Grove  
London W4 3QJ

CHARITY REGISTRATION NUMBER: 1099117

TRUSTEES' REPORT

The Trustees present their report and financial statements for the year ending 31<sup>st</sup> December 2024.

***The Trust contributed £22,000 towards the costs of a curate in 2024.***

***During 2024 the charity received no legacies.***

***During 2024 the Trust received income from the 2024 Bedford Park Festival of £9,100***

CONSTITUTION AND CHARITY OBJECTIVES

The constitution was adopted on 15<sup>th</sup> August 2003 with the following objects:

- (i) to further the religious and pastoral work of the Church of England in the ecclesiastical parish of St Michael and All Angels Bedford Park.
- (ii) to support the ecclesiastical parish of St Michael and All Angels Bedford Park in its responsibility for maintaining and developing the fabric of the buildings used by the parish in its worship and other aspects of its ministry.

The charity was registered with the Charity Commission for England and Wales on 22<sup>nd</sup> August 2003.

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BEDFORD PARK TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

This report on the Financial Statements of The St Michael & All Angels Church Bedford Park Trust for the year ended 31<sup>st</sup> December 2024, which are set out on pages 5 to 7, is in respect of an examination carried out under section 43 of the Charities Act 1993.

**Respective responsibilities of trustees and examiner**

As the Charity's trustees you are responsible for the preparation of the Financial Statements; you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to issue this report on those Financial Statements in accordance with the terms of Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Trust and a comparison of the Financial Statements with those records. It also includes considering any unusual items or disclosures in the Financial Statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and so consequently I do not express an audit opinion on the view given by the Financial Statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
  - to prepare Financial Statements which accord with the accounting records and to comply with the requirements of the Act
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Financial Statements to be reached.

Mr Anthony Simkin FCA  
10 Riverview Grove  
London W4 3QJ

THE ST MICHAEL & ALL ANGELS CHURCH  
BEDFORD PARK TRUST

INCOME AND EXPENDITURE ACCOUNT

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations	9,100	15,231
Legacies	0	5,000
CBF Investment Fund Income	21,585	10,625
Bank interest	630	434
	<hr/>	<hr/>
<b>Total Income</b>	<b>31,315</b>	<b>31,290</b>
	<hr/>	<hr/>
<b>Outgoing Expenditure</b>		
Bank charges	2	1
Curate	22,000	24,550
	<hr/>	<hr/>
<b>Total expenditure</b>	<b>22,002</b>	<b>24,551</b>
	<hr/>	<hr/>
<b>Income less Expenditure</b>	<b>9,313</b>	<b>6,739</b>
 <b>Gain on CBF Investment Fund</b>	 17,798	 71,884
 <b>Reserves brought forward</b>	 807,532	 728,909
	<hr/>	<hr/>
<b>Total Funds Carried Forward</b>	<b>834,643</b>	<b>807,532</b>
	<hr/>	<hr/>

ST MICHAEL & ALL ANGELS CHURCH  
BEDFORD PARK TRUST

BALANCE SHEET

	2024	2023
	£	£
<b>Fixed Investment</b>		
CBF Investment Fund	795,389	777,591
<b>Current Assets</b>		
Cash at bank	39,254	29,941
	<hr/>	<hr/>
	834,643	807,532
	<hr/>	<hr/>
<b>Current Liabilities</b>		
Reserves	834,643	807,532
	<hr/>	<hr/>
	834,643	807,532
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Approved by the Trustees on March 3rd 2025 and signed on their behalf by:

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Revd Kevin Morris (Chairman)

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Revd Eileen McGregor (Treasurer)

The notes on page 7 form part of these financial statements.

THE ST MICHAEL & ALL ANGELS CHURCH  
BEDFORD PARK TRUST

NOTES TO THE FINANCIAL STATEMENTS

**Note 1. Accounting Policies**

The Financial Statements have been prepared in accordance with the Statement of Recommended Practice issued by the Charity Commission in 2015 and the constitution of The St Michael & All Angels Church Bedford Park Trust.

**Reserves Policy**

The reserves have been built up from fund raising, legacies and donations and are available for application on the general objectives of the Trust.

**Incoming Resources**

Donations are recognised when received by the Trust.  
Income tax recoverable on covenants and Gift Aid donations is accounted for when receivable.

**Income from Investments**

Bank and other deposit interest is accounted for when receivable.

**Resources Used**

Professional fees are accrued when the expenditure is recognised.

**Grants and donations**

Grants and donations are accounted for when paid over.