

THE FREDERICK WIDDOWSON FUND

England & Wales · Charity number 1099291

Details

Status Registered

Legal form Other

Registered 2003-09-04

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

Contact

Address 106 Laithwaite Close
Leicester
LE4 1BW

Phone 01162368105

Email ccjnewman@btinternet.com

Activities

Objects: FOR THE UPKEEP, REPAIR, INSURANCE AND MAINTENANCE OF THE ST MARGARET'S PARISH CHURCH IN THE ECCLESIASTICAL PARISH OF ST MARGARET, LEICESTER AND THE MAINTENANCE OF THE SERVICES THEREIN.

Activities: Upkeep, repair, insurance and maintenance of St. Margaret's Parish Church, Leicester and the maintenance of the services therein.

Classification

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

Geography

- **Area of benefit:** ST MARGARET, LEICESTERSHIRE
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£24,257	£9,863	-	-
2024-04-05	£36,416	£34,500	-	-
2023-04-05	£25,553	£8,439	-	-
2022-04-05	£23,393	£12,032	-	-
2021-04-05	£234,000	£234,000	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JOHN NEWMAN		
Christine Starsmore		2021-10-02
John Starsmore		2021-10-02
Stephen Franklin		2018-07-22

THE FREDERICK WIDDOWSON FUND

England & Wales - Charity number 1099291

Accounts

The Frederick Widdowson Charity No 1099291

Report of the Trustees for the accounting year ending 5 April 2024

The trustees present their report of the charity for the accounting year ending 5 April 2024. The trustees have adopted the provisions of Accounting and Reporting by the Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Review of the year

There was only one major items of expenditure during the year, as the PCC requested financial support for the repairs to the Chancel roof of the building. We have paid for the general church buildings insurance, Trustees Liability insurance and the CCLI copyright licence. The investments with the CCLA have seen an increase in interest rates over the last year, which has improved the Santander bank balance considerably. The Churchgate properties are fully occupied at this present time and providing some income.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Charity Name

The Frederick Widdowson Fund.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1099291

Principal Address

106 Laithwaite Close

Leicester

Leicestershire

LE4 1BW

THE FREDERICK WIDDOWSON FUND

Receipts & Payments Account

Year ending 5th April 2024

Receipts	2024 £	Payments	2024 £
Spencer Druce - Net rents	23,107.67	St. Margaret's Church Music	
COIF Interest	215.02	Director of Music	0.00
COIF Deposit	11,765.26	Organist	0.00
Bank Interest	1,328.88	Choir Expenses	<u>0.00</u>
			0.00
		St. Margaret's Church Insurance (Cheque 22026)	8,352.96
		Trustee Liability Insurance (Cheque 22027)	1,009.39
		CCLI Copyright Licence (Cheque 22025)	137.42
		Bank Charges	0.60
		To PCC - Chancel Roof Repairs (Cheque 22028)	25,000.00
	<u>36,416.83</u>		<u>34,500.37</u>
Excess of Payments over Receipts		Excess of Receipts over Payments	1,916.46
	<u><u>36,416.83</u></u>		<u><u>36,416.83</u></u>

Independent examiner's report on the accounts

Report to the trustees/ members of	The Frederick Widdowson Fund		
On accounts for the year ended	5 th April 2024	Charity no (if any)	1099291
	Set out on pages		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 accounts to be reached.

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

Signed:

Carol N.J. Franklin

Date:

13.12.24

Name:

CAROL N.J. FRANKLIN

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

--

Address:

58 PARK VIEW
SHARNFORD,
HINCKLEY
LE10 3PT

THE FREDERICK WIDDOWSON FUND

England & Wales - Charity number 1099291

Accounts

The Frederick Widdowson Charity No 1099291

Report of the Trustees for the accounting year ending 5 April 2023

The trustees present their report of the charity for the accounting year ending 5 April 2023. The trustees have adopted the provisions of Accounting and Reporting by the Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Review of the year

There were no major items of expenditure during the year, as the PCC has not requested any financial support for the fabric of the building. We have paid for the general church buildings insurance, Trustees Liability insurance and the CCLI copyright licence. The investments with the CCLA have seen an increase in interest rates over the last year, which has improved the Santander bank balance considerably. The Churchgate properties are fully occupied at this present time and providing some income.

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Registered Charity Number

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Principal Address

106 Laithwaite Close

Leicester

Leicestershire

LE4 1BW

THE FREDERICK WIDDOWSON FUND

Receipts & Payments Account

Year ending 5th April 2023

	2023		2023
Receipts	£	Payments	£
Spencer Druce - Net rents	20,994.40	St. Margaret's Church Music	
COIF Interest	331.92	Director of Music	0.00
COIF Deposit	3,907.75	Organist	0.00
Bank Interest	321.64	Choir Expenses	<u>0.00</u>
			0.00
		St. Margaret's Church Insurance (Cheque)	7,529.98
		Trustee Liability Insurance (Cheque)	780.32
		CCLI Copyright Licence (Cheque)	128.35
		Bank Charges	0.45
	<u>25,555.71</u>		<u>8,439.10</u>
Excess of Payments over Receipts	0.00	Excess of Receipts over Payments	17,116.61
	<u><u>25,555.71</u></u>		<u><u>25,555.71</u></u>

Independent examiner's report on the accounts

**Report to the trustees/
members of**

The Frederick Widdowson Fund

**On accounts for the year
ended**

5th April 2023

Charity no (if any)

1099291

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responsibilities of
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Signed:

Carol N.J. Franklin

Date:

01.12.23

Name:

CAROL N.J. FRANKLIN

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

NIA

Address:

58 PARK VIEW

SHARNFORD

HINCKLEY

LEICS, LE10 3PT.

THE FREDERICK WIDDOWSON FUND

England & Wales - Charity number 1099291

Accounts

THE FREDERICK WIDDOWSON FUND

A Registered Charity – No. 1099291

(St. Margaret's Church, Leicester)

Trustees Report for 2021

The Frederick Widdowson Fund has had a busy year financially supporting the PCC of St Margaret's Church, Leicester. The fund has provided financial support paying for various bills that the PCC incurred whilst the tower was scaffolded and the main body of the church was surrounded by Heras fencing. This was due to the parlous state of the tower pinnacles and stonework and the state of the parapets on the main body of the church. Early 2021 an inspection was carried out on the Clock Dials/Hands & Dial Motion Works, a quote was obtained and the restoration was carried out. The fund contributed half of the cost to enable this work to be done. Leicester City Council contributed the remainder as it was a public clock.

Christopher Newman

Clerk to the Widdowson

THE FREDERICK WIDDOWSON FUND

Receipts & Payments Account

Year ending 5th April 2021

2020 £	Receipts	2021 £	2020 £	Payments	£	2021 £
21,551.86	Spencer Druce - Net rents	19,076.46	0.00	St. Margaret's Church Music		
347.16	COIF Fixed Interest	347.16		Director of Music	0.00	
			0.00	Organist	0.00	
1,266.00	Interest - COIF Deposit Fund	172.44	0.00	Choir Expenses	0.00	
66.61	Bank Interest	10.91				0.00
1,000.00	Santander Giro Credit for transferring from RBS	500.00	6,877.08	St. Margaret's Church Insurance (Cheque 22007)		7025.71
			497.63	Trustee Liability Insurance (Cheque 22010)		514.53
			116.46	CCLI Copyright Licence (Cheque 22008)		119.4
			0.75	Bank Charges		1.5
			1,500.00	PCC - Marion Blockley (Cheque 22004)		
				PCC - Ackroyd Electrical - Heras Fencing (Cheque 22006)		9,110.40
				PCC - Ackroyd Electrical - Scaffolding (Cheque 22009)		7,488.00
				PCC - Ackroyd Electrical - Scaffolding (Cheque 220110)		700.80
				PCC - Ackroyd Electrical - Heras Fencing (Cheque 22012)		720.00
				PCC - Time Assured Dial Restoration (Cheque 22015)		3,360.00
				SJS - Carpet Cleaning (Cheque 22005)		200.00
<u>24,231.63</u>		<u>20,106.97</u>	<u>8,991.92</u>			<u>29,240.34</u>
0.00	Excess of Payments over Receipts	9,133.33	15,239.71	Excess of Receipts over Payments		
<u>24,231.63</u>		<u>29,240.30</u>	<u>24,231.63</u>			<u>29,240.34</u>

THE FREDERICK WIDDOWSON FUND

Balance Sheet

Year ending 5th April 2021

2020 £	2021 £	2020 £	2021 £
104,318.40	Permanent Endowment	213,683.28	COIF Deposit Account
		10,682.62	COIF Fixed Interest Account
		18,983.25	Santander Current Account
			St Margaret's PCC Loan
123,745.69	Balance at 06.04.20	139,030.75	
£15,239.71	Excess Receipts/(Payments)	(9,133.37)	
<u>£45.35</u>	Profit/(Loss) on COIF Fixed Int. A/c	<u>(145.44)</u>	
139,030.75	Balance at 05.04.21	129,751.94	
<u>243,349.15</u>		<u>243,349.15</u>	<u>234,070.34</u>

Independent examiner's report on the accounts

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members of

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On accounts for the year
ended

5th April 2021

Charity no (if any)

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Signed:

Carol N.J. Franklin

Date:

20.10.21

Name:

C.N.J. FRANKLIN

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

N/A

Address:

58 PARK VIEW

SHARNFORD

HINCKLEY

LEICS, LE10 3PT.