

THE PRAYER BOOK SOCIETY

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

Staff and volunteer at Copyhold Farm

The Prayer Book Society employs four staff, based at the Society's office at Copyhold Farm, Goring Heath, near Reading. It is grateful for their dedication and enthusiasm:

- Gemma Thatcher (finance administration);
- Geri Brooksbank (general and financial administration) (retired December 2024);
- Sarah Caffery (general administration)
- John Service (Churches & Clergy Coordinator)
- Claire Baker (general administration)

Committees of the Board

The Board has established the following committees:

<i>Committee</i>	<i>Chairman during 2024</i>
Annual Conference	Bradley Smith
Churches & Ministry	Daniel Newman
Communications	Iain Milne
Cranmer Awards	Jon Riding
Finance & Fundraising	Paul Meitner
Nominations	Iain Milne
Trading	Paul Meitner

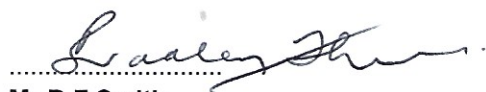
Branches and corporate members

At the end of 2024, the Society had active branches in 38 dioceses of the Church of England. At the end of 2024, the Society had 227 corporate members.

Auditor

In accordance with the company's articles, a resolution proposing that Richardsons be reappointed as auditor of the company will be put at a General Meeting.

The trustees' report was approved by the Board of Trustees.



Mr B F Smith

Trustee

Dated: 7TH JUNE 2025

THE PRAYER BOOK SOCIETY

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	15		1,245		2,134
Investments	16		1,669,183		1,770,028
			<u>1,670,428</u>		<u>1,772,162</u>
Current assets					
Stocks	17	1,584		1,344	
Debtors	18	25,814		17,891	
Investments	19	30,000		-	
Cash at bank and in hand		162,629		111,129	
		<u>220,027</u>		<u>130,364</u>	
Creditors: amounts falling due within one year	20	25,373		42,661	
		<u>25,373</u>		<u>42,661</u>	
Net current assets			194,654		87,703
Total assets less current liabilities			<u>1,865,082</u>		<u>1,859,865</u>
The funds of the charitable company					
Restricted funds	22	369,467		373,656	
Unrestricted funds		1,495,615		1,486,209	
		<u>1,865,082</u>		<u>1,859,865</u>	

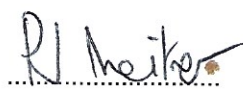
The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2024.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements under the requirements of the Companies Act 2006, for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 7th JUNE 2025


Mr P J Meitner
Trustee


Mr B F Smith
Trustee

Company registration number 04786973 (England and Wales)