



ST ANDREWS ST MICHAELS

The Parochial Church Council of the
Parish of St Michael's, Cofton Hackett
and St Andrew's, Barnt Green
(Reg Charity Number 1127031)

2023

2022 Annual Report & Accounts

The Parish of Cofton Hackett and Barnt
Green – Charity Number 1127031

Annual Report for 2022

Background

The trustees of the Parochial Church Council (PCC) of the Parish of St. Michael's Cofton Hackett and St. Andrew's Barnt Green are pleased to present their financial report together with the financial statements for the year ended 31 December 2022. The financial statements comply with the Charities Act 2011, Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting standard for Smaller Entities and Church Accounting Regulations. The council has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

Objectives and Activities

The PCC is committed to enabling as many as people as possible to find faith in God, to worship in our churches, and to become part of the Christian family.

When planning our activities for the year the incumbent and the PCC have considered the Charity Commissioners' guidance on public benefit, and in particular the specific guidance on charities for the advancement of religion. We are an Anglican parish seeking in our own context to demonstrate the public benefits which local churches have brought to their communities for the last 2000 years. In particular, we try to nurture and spread the Christian faith among people of all ages through:

- Worship and prayer;
- Teaching the Gospel;
- Developing people's knowledge and trust in Jesus;
- Provision of pastoral care for people living in the parish;
- Missionary and outreach work;

To facilitate this work, it is important that we maintain the fabric of the churches and the Parish Centre.

Review of the Year 2022

After a difficult last couple of years with the COVID-19 pandemic, 2022 was a year of reopening and restarting. Whilst COVID has certainly not disappeared, the success of the vaccine rollout and the confidence that this has brought has slowly enabled restrictions to be rolled back. Whilst not everyone has the same confidence to be in public spaces as before, it has been noticeable as the year has progressed how church life has slowly been able to return to 'normal'.

The word, 'normal' is used with care as life will not return exactly to what it was. COVID has rightly changed some of our patterns of life but it has also given time and space for people to reflect on their pattern of living. With the addition of the interregnum after Rev Canon Rob Fieldson left, and the subsequent appointment of Rev Andy Hobbs, change is inevitable.

The Rev Andy Hobbs was appointed in early 2022 and licenced on the 18th May 2022 by the Bishop of Birmingham. This appointment is his second incumbency following a period as the Priest-in-Charge of St. Helen's, Cliffe with Cooling.

At the start of 2022, Caroline Mara was working as the Children's and Families Missioner (CFM). As she approached the third anniversary of her appointment, PCC discussed the CFM role in the light of the financial position of the church. The PCC originally agreed to fund the position for a 3 year term with the help of a legacy and some of the general fund surplus. With falling income, not helped by COVID and the closure of the church and Parish Centre in the previous financial period, the difficult decision was taken to make the role redundant. This was not a decision taken lightly and the PCC were fully aware of the risks to the groups and activities that Caroline had led and built up over the past three years.

As PCC has met over the year, so the pattern of managing the parish has continued. Ensuring our safeguarding procedures are in good shape has been a priority, money from legacies has enabled us

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to think about what projects could enhance the life of the churches and discussions have been held about the mission of the church. It is all too easy within the busy-ness of church management to forget about the essential call of the church to make Christ known within the parish! It was wonderful to see church services full over Christmas, after two years of COVID!

Indeed, our call to support mission goes beyond our parish boundaries and we are still able to financially support Birmingham Diocese with a gift beyond what they ask for as a parish share as well as committing to support mission partners abroad.

Our patterns of worship and mission are supported by our fantastic team of Lay Readers – Lesley Brown, Douglas Allenby and Pip Simkiss. Tracey Lucas was in training for licensing as a Lay Reader and her early sermons were very encouraging.

Church life is a marathon and not a sprint. In this new period after COVID and with a new Vicar, we have seen the beginnings of a reopening and re-energising of the churches in the Parish. As we enter 2023, we ask God to lead us in the directions he wishes us to take.

Rev Andy Hobbs

Finance and Accounts

This year's results show that we had a surplus of £16,515 on the Unrestricted Fund. This is the excess of income over expenditure to meet the objectives of the PCC and compares to a small surplus of £433 in 2021. However, it should be noted that in both 2021 and 2022 we benefitted from a generous legacy (£40,000 in 2021 and £63,683 in 2022). Without this, we would have had a significant deficit in both years (£39,567 in 2021 and £47,168 in 2022). In both 2021 and 2022 the PCC budgeted for a deficit (£29,000 in 2021 and £52,000 in 2022). In 2022, the budgeted deficit was to cover the costs of our Children's and Families Missioner (partially funded from a previous legacy), deliver specific projects using money from the new legacy and maintain the voluntary gift element of the Diocesan Common Fund at a similar level to 2021.

In addition to the Unrestricted Fund legacy mentioned above, we have also received another generous legacy of £25,000, restricted to expenditure on the Building and Fabric of St Michael's Church. We have also been notified of a further legacy of £5,000 restricted to maintenance/development of St Michael's Church and/or Churchyard.

The Unrestricted Fund Income was 7.8% higher than in 2021 excluding the legacy in both years. The increase was primarily due to the recovery of Parish Centre income following Covid. Voluntary income (excluding the legacy) was 3.1% lower than 2021. This is the third year that we have seen a reduction in unrestricted voluntary income (5.7% in 2021 & 4.9% in 2020). While this is at least partly due to Covid and the vacancy for an incumbent, it is a concerning trend.

Unrestricted expenditure was 10% higher than 2021 reflecting increased church activity following covid and the interregnum, plus some project expenditure. In line with previous years, the largest cost was our contribution to the Diocesan Common Fund which at £80,004 was just 1.3% less than 2021. Giving to missions and charities, from unrestricted funds was in line with 2021 at £10,799, representing 10% of voluntary income excluding the legacy. Charitable donations of £3,197 were also made from Special Collections, mostly from those at the Christmas services.

In 2019, the PCC committed to employing a Children's and Families Missioner for a 3-year term with the help of a legacy and using some of our unrestricted fund surplus. In the light of the current financial position, the decision was made not to extend the term and the role was made redundant. Going forwards, the PCC will aim to maintain a balanced budget, with the exception of some special projects, which will be funded from legacies in line with PCC policy.

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Reserves

Our policy is to place surplus funds with the CBF C of E Deposit Fund. On 31st December 2022 we held £128,944 on short term deposit with the CBF, £35,044 in an HSBC deposit account and £30,938 in 'Cash at Bank and in Hand' giving a total of £194,926. From the total funds available £43,551 is restricted giving £151,375 of unrestricted funds. It is PCC policy to maintain a balance on unrestricted funds equal to at least 3 months running costs (approx. £42,000), to cover emergency situations. It is also PCC policy to spend legacy money on special projects only. Excluding unrestricted legacies of £100,334, the unrestricted liquid reserves on 31st December 2022 were £51,041.

Julia Powell

Reference and administrative details

The PCC is a registered charity, Number 1127031, governed by the PCC (Powers) Measure 1956 and the Church Representation Rules. The PCC has the responsibility of co-operating with the incumbent, Rev. Andy Hobbs, in promoting throughout the parish the whole mission of the Church, including worship, evangelism, pastoral care and social and ecumenical responsibility. It also has maintenance responsibilities for St Andrew's Church, St Michael's Church and Churchyard and the Parish Centre. The secretary, Mrs Nicola Denning, can be contacted at the Parish Office, Sandhills Road, Barnt Green, Birmingham B45 8NR on Monday, Tuesday or Thursday, 8.30am to 1.30pm. Telephone Number 0121 447 7097.

Membership

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

PCC members who have served from 1st January 2022 until the 31st December 2022 are:

Incumbent: Rev. Andy Hobbs (from May 2022) Chair

Readers: Mrs Lesley Brown
Mr Douglas Allenby
Mrs Philippa Simkiss (from 22/01/22)

Wardens: Mr Peter Talbot
Mrs Betty Tilt
Mr Geoff Hall
Mrs Jill Newton

	Date Elected
Representatives on the Deanery Synod:	
Mr Hugh Edwards	05/10/20
Dr David Milford	05/10/20
Mr Mike Powell	05/10/20 (Vice Chair)
Mrs Irene Barclay	05/10/20 (resigned 10/10/22)
Elected members	
Mr Douglas Allenby	24/04/22
Mrs Rosemary Aveyard	05/10/20
Mrs Sue Hall	13/04/21
Mrs Julia Powell	24/04/22
Mrs Katie Leaver	24/04/22
Mr Brian Partridge	13/04/21
Mrs Marian Reavenall	05/10/20
Mr David Smith	05/10/20
Mrs Gabrielle Sedgewick	05/10/20
Mrs Andrea Potter	05/10/20 (resigned 28/03/22)
Mrs Gwen Onyon	05/10/20
Mrs Amanda Dauncey	12/05/21 (resigned 07/2/22)
Mrs Diane Milford	24/04/22

Secretary to PCC Mrs Nicola Denning

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Committees

The PCC operates through a number of sub-committees which meet with varying frequency between full meetings of the PCC. The activities of each sub-committee are detailed in a separate Report.

Church Attendance

The Electoral Roll at 21st February 2022 was 228.

Average Sunday Attendance, including children, was 90

Approved by the PCC on 21st March 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. D. Hobbs', written in a cursive style.

Rev Andy Hobbs PCC Chair

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Statement of Financial Activities

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
INCOME AND ENDOWMENTS FROM					
Voluntary Income	2(a)	171,146	33,040	204,186	153,600
Activities for generating funds	2(b)	23,146	-	23,146	11,494
Income from investments	2(c)	1,154	231	1,385	108
Church activities	2(d)	5,338	-	5,338	5,879
Other Income	2(e)	1,912	11	1,923	660
TOTAL		<u>202,696</u>	<u>33,282</u>	<u>235,978</u>	<u>171,741</u>
EXPENDITURE ON					
Church Activities	3(a)	166,204	4,486	170,690	162,106
Raising funds	3(b)	19,331	-	19,331	10,063
Other	3(c)	646	-	646	244
TOTAL		<u>186,181</u>	<u>4,486</u>	<u>190,667</u>	<u>172,413</u>
NET INCOME /(EXPENDITURE) BEFORE INVESTMENT GAINS		16,515	28,796	45,311	(672)
NET (LOSS)/GAIN ON INVESTMENTS	6(b)	-	(254)	(254)	270
NET INCOME/(EXPENDITURE)		16,515	28,542	45,057	(402)
TRANSFERS BETWEEN FUNDS	5	-	-	-	-
NET MOVEMENT IN FUNDS		<u>16,515</u>	<u>28,542</u>	<u>45,057</u>	<u>(402)</u>
Total funds brought forward		<u>225,829</u>	<u>21,912</u>	<u>247,741</u>	<u>248,143</u>
Total funds carried forward		<u>242,344</u>	<u>50,454</u>	<u>292,798</u>	<u>247,741</u>

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Statement of Financial Position

	Note	2022 £	2021 £
FIXED ASSETS			
Tangible Fixed Assets	6(a)	98,600	104,400
Investment Assets	6(b)	1,901	2,155
CURRENT ASSETS			
Debtors	8	20,447	7,204
Short term Deposits		163,988	97,667
Cash at Bank and in Hand		30,938	50,503
		<u>215,373</u>	<u>155,374</u>
LIABILITIES:AMOUNTS FALLING DUE WITHIN ONE YEAR			
	9	<u>23,076</u>	<u>14,188</u>
NET CURRENT ASSETS		192,297	141,186
NET ASSETS	7	<u><u>292,798</u></u>	<u><u>247,741</u></u>
FUNDS			
Unrestricted	7	242,344	225,829
Restricted	7	50,454	21,912
		<u><u>292,798</u></u>	<u><u>247,741</u></u>

Notes to the Financial Statements

1 ACCOUNTING POLICIES

1(a) The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations "true and fair" provisions.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Financial Reporting Standard 102-reduced disclosure exemptions:

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, permitted by FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

-the requirements of Section 7 Statement of Cash Flows.

Reconciliation with previous Generally Accepted Accounting Practice

1(b) Funds

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

1(c) Incoming Resources

Voluntary Income

Collections and planned giving are recognised only when received

Income tax recoverable on Gift Aid donations is recognised when the income is received.

Other Income

Rental income from the letting of the Parish Centre and fees from weddings, funerals etc are recognised when due.

Income from Investments

Interest and dividends are recognised when received.

Gains and Losses on investments

Realised gains and losses are recognised when investments are sold.

Unrealised gains or losses are accounted for on revaluation of investments at 31 December in each year.

1(d) Expenditure

Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC

Church Activities.

The diocesan parish share is accounted for when paid. Any parish share unpaid at 31 December is provided for as an operational (though not a legal) liability, and is shown as a creditor in the balance sheet.

All other expenses are accounted for when they become due.

Notes to the Financial Statements (continued)

1(e) Fixed Assets

Consecrated property and Moveable Church Furnishings

Consecrated property and beneficed property of any kind is excluded from the accounts by s10 (2)(c) of the Charities Act 2011.

Moveable church furnishings held by the vicar and Church Wardens on special trust for the PCC, and which require a faculty for disposal, are accounted for as inalienable property, unless consecrated. They are listed in the churches' inventories which can be inspected (at any reasonable time).

There is insufficient cost information available in relation to inalienable property acquired prior to 2001, and therefore such items are not valued in the accounts.

All expenditure incurred on consecrated or beneficed buildings, and individual items under £500 or such other amount as the PCC considers appropriate in the circumstances, is written off.

Depreciation is provided over the currently anticipated useful economic life on a straight line basis using the following rates:

Buildings (Parish Centre):	2% on cost
Organ	5% on cost
Audio equipment	20% on cost
Furnishings	20% on cost
Fittings	10% on cost

Investments

Investments are valued at market value at 31 December

1(f) Current assets

Short term deposits include cash held on deposit either with the CBF Church of England Funds or at the bank

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Notes to the Financial Statements (continued)

2 Income and endowments	Unrestricted Funds £	Restricted Funds £	Total 2022 £
2(a) Voluntary Income			
Planned Giving			
Gifts	84,251	-	84,251
Tax Recoverable	20,482	-	20,482
Collections and other giving	1,712	-	1,712
Special Collections	-	2,990	2,990
Donations	311	50	361
Coffee Break contributions	707	-	707
Legacies	63,683	30,000	93,683
Grants	-	-	-
	<u>171,146</u>	<u>33,040</u>	<u>204,186</u>
2(b) Activities for generating funds			
Church Hall lettings	22,250	-	22,250
Church lettings	896	-	896
	<u>23,146</u>	<u>-</u>	<u>23,146</u>
2(c) Income from investments			
Dividends	-	56	56
Interest on short term deposits	1,154	175	1,329
	<u>1,154</u>	<u>231</u>	<u>1,385</u>
2(d) Church activities			
Fees	5,338	-	5,338
	<u>5,338</u>	<u>-</u>	<u>5,338</u>
2(e) Other Income			
Sundry income	736	-	736
Monday Fellowship	1,056	-	1,056
VAT recoverable	120	-	120
Wayleave	-	11	11
	<u>1,912</u>	<u>11</u>	<u>1,923</u>

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2 Income and endowments	Unrestricted Funds £	Restricted Funds £	Total 2021 £
2(a) Voluntary Income			
Planned Giving			
Gift Aid	87,630	-	87,630
Tax Recoverable	21,335	-	21,335
Collections and other giving	519	-	519
Special Collections	-	2,097	2,097
Coffe Break contributions	176		176
Donations (including tax recovered)	1,030	150	1,180
Legacies	40,000	-	40,000
Grants	163	500	663
	<u>150,853</u>	<u>2,747</u>	<u>153,600</u>
2(b) Activities for generating funds			
Church Hall lettings	11,012	-	11,012
Church lettings	482		482
Other income	-	-	-
	<u>11,494</u>	<u>-</u>	<u>11,494</u>
2(c) Income from investments			
Dividends	-	55	55
Interest on short term deposits	44	9	53
	<u>44</u>	<u>64</u>	<u>108</u>
2(d) Church activities			
Fees	5,879	-	5,879
	<u>5,879</u>	<u>-</u>	<u>5,879</u>
2(e) Other Income			
Sundry income	264	-	264
Monday Fellowship	307	-	307
VAT recoverable	78	-	78
Wayleave	-	11	11
	<u>649</u>	<u>11</u>	<u>660</u>

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Notes to the Financial Statements (continued)

3	Expenditure	Unrestricted Funds £	Restricted Funds £	Total 2022 £
3(a)	Church Activities			
	Missionary and charitable giving			
	Overseas	5,550	-	5,550
	Home	5,249	-	5,249
	Payments from Special Collections	-	3,197	3,197
	Coffe Break donations	490	-	490
		<u>11,289</u>	<u>3,197</u>	<u>14,486</u>
	Ministry:			
	Diocesan parish share	80,004	-	80,004
	Clergy expenses	2,829	-	2,829
	CFM Salary and expenses	24,869	-	24,869
	Church running costs	9,723	-	9,723
	Church maintenance and repair	3,739	-	3,739
	Support costs	9,000	67	9,067
	Upkeep of churchyard	6,585	1,222	7,807
	Depreciation	5,800	-	5,800
	St Michaels	-	-	-
	Office administrator	9,145	-	9,145
	Other office expenses	2,591	-	2,591
	Independent examination fee	630	-	630
		<u>166,204</u>	<u>4,486</u>	<u>170,690</u>
3(b)	Raising funds			
	Parish Centre running costs	19,234	-	19,234
	Sundry expenses	97	-	97
		<u>-</u>	<u>-</u>	<u>-</u>
		<u>19,331</u>	<u>-</u>	<u>19,331</u>
3(c)	Other			
	Monday Fellowship	575	-	575
	Coffee Break	71	-	71
		<u>646</u>	<u>-</u>	<u>646</u>

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3	Expenditure	Unrestricted Funds £	Restricted Funds £	Total 2021 £
3(a)	Church Activities			
	Missionary and charitable giving			
	Overseas	8,050	-	8,050
	Home	3,050	-	3,050
	Payments from Special Collections	-	1,768	1,768
	Coffe Break donations	80	-	80
		<u>11,180</u>	<u>1,768</u>	<u>12,948</u>
	Ministry :			
	Diocesan parish share	81,064	-	81,064
	Clergy expenses	1,615	-	1,615
	CFM Salary and expenses	31,075	-	31,075
	Church running costs	7,916	-	7,916
	Church maintenance and repair	2,089	-	2,089
	Support costs	5,207	567	5,774
	Upkeep of churchyard	-	1,592	1,592
	Depreciation	5,800	-	5,800
	St Michaels	-	-	-
	Office administrator	8,883	-	8,883
	Other office expenses	2,720	-	2,720
	Independent examination fee	630	-	630
		<u>158,179</u>	<u>3,927</u>	<u>162,106</u>
3(b)	Raising funds			
	Parish Centre running costs	10,048	-	10,048
	Church hiring costs			
	Sundry expenses	15	-	15
		<u>10,063</u>	<u>-</u>	<u>10,063</u>
3(c)	Other			
	Monday Fellowship	231		231
	Coffe Break	13	-	13
		<u>244</u>	<u>-</u>	<u>244</u>

Notes to the Financial Statements(continued)

4 Staff Costs

	2022 £	2021 £
Wages and salaries	38,676	40,701
Social Security	2,033	2,642
Pension	474	647
	<u>41,183</u>	<u>43,990</u>
Average number of employees	4	4

During the year the PCC employed an administrator, two cleaners and a Children and Families Missioner. The cleaners and administrator are part-time, the Children and Families Missioner was employed full-time between January and September. None received a salary of £60,000 or more.

£2,007 of NIC and £474 of pensions contributions were paid in respect of the Children and Families Missioner. £26 of NIC was paid in respect of the administrator.

The PCC members (the trustees) consider themselves to be the key management personnel. No remuneration was paid to them in either year

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Notes to the Financial Statements(continued)

5a Tangible Fixed Assets	Freehold Buildings £	Church Equipment and Furnishings £	Office Equipment £	Total £
Cost				
At 1 January 2022	294,190	22,164	-	316,354
At 31 December 2022	<u>294,190</u>	<u>22,164</u>	<u>-</u>	<u>316,354</u>
Depreciation				
At 1 January 2022	189,790	22,164	-	211,954
Charge for year	5,800	-	-	5,800
At 31 December 2022	<u>195,590</u>	<u>22,164</u>	<u>-</u>	<u>217,754</u>
Net Book Value				
At 31 December 2022	<u>98,600</u>	<u>-</u>	<u>-</u>	<u>98,600</u>
At 31 December 2021	<u>104,400</u>	<u>-</u>	<u>-</u>	<u>104,400</u>

5b Investment Fixed Assets

	£
Movement in year	
Market Value at 1 January 2022	2,155
Unrealised gain	(254)
Market Value at 31 December 2022	<u>1,901</u>

Notes to the Financial Statements (continued)

6 Net assets by fund

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets for Church use	98,600	-	98,600
Investment fixed assets	-	1,901	1,901
Current assets	165,195	50,178	215,373
Current liabilities	(21,451)	(1,625)	(23,076)
Fund balance	<u>242,344</u>	<u>50,454</u>	<u>292,798</u>

7 Debtors

	2022 £	2021 £
Income tax recoverable	3,953	4,145
Legacies receivable	5,000	-
Prepayments	6,818	175
Other debtors	4,676	2,884
	<u>20,447</u>	<u>7,204</u>

8 Liabilities falling Due within 1 year

	2022 £	2021 £
Accruals for utilities and other costs	802	692
Creditors for goods and services	21,506	790
Other creditors	768	12,706
	<u>23,076</u>	<u>14,188</u>

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Notes to the Financial Statements(continued)

9 Restricted Funds

Fund	Fund as at 1 January 2022 £	Incoming Resources £	Outgoing Resources £	Gain on Investment (Unrealised) £	Transfers Between Funds £	Fund as at 31 December 2022 £
St Michaels Churchyard	3,155	126	(1,054)	(254)	-	1,973
Building and Fabric Fund	12,931	166	-	-	-	13,097
MA Palmer (St Michaels Building and Fabric)	-	25,000	-	-	-	25,000
JD Tucker (St Michaels Building and Churchyard)	-	5,000	-	-	-	5,000
Mike Durnan Fund	4,000	-	(250)	-	-	3,750
Grant - St Andrews Windows	180	-	-	-	-	180
Grant - U18's work	751	-	-	-	-	751
Special collections	895	2,990	(3,182)	-	-	703
	<u>21,912</u>	<u>33,282</u>	<u>(4,486)</u>	<u>(254)</u>	<u>-</u>	<u>50,454</u>

10 Related party transactions

A small, immaterial portion of the expenses paid to the incumbent may have related to his services as Chairman of the PCC. No other payments or expenses were paid to any other PCC member, persons closely connected to them or to related parties, except as follows:

K Leaver, a member of the PCC received £200 as recognition for co-ordinating the music and playing the piano in Church

During the year members of the PCC made the following donations to the church

	2022 £	2021 £
General funds	33,107	33,338
Teams4U	500	250
Christian Aid (Christmas collection)	-	200
Foodbanks (Christmas collection)	125	-
	<u>33,732</u>	<u>33,788</u>

Notes to the Financial Statements(continued)

11 Leasing Commitments

At 31 December the PCC had total commitments under non-cancellable operating leases as follows

	2022	2021
	£	£
Leases terminating within 2 to 5 years	1,998	2,531
	<u>1,998</u>	<u>2,531</u>

**PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MICHAEL
AND ALL ANGELS, COFTON HACKETT AND ST ANDREW BARNT GREEN
Year ended 31st December 2022**

**Independent Examiner's Report to the Parochial Church Council of the Ecclesiastical Parish of St Michael and
All Angels, Cofton Hackett and St Andrew Barnt Green**

I report to the trustees on my examination of the accounts of the PCC for the year ended 31 December 2022 set out on pages 5 to 17.

Responsibilities and basis of report

As the trustees of the church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). You consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

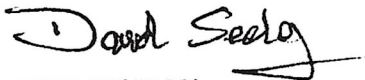
I report in respect of my examination of the church's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

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; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

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.



DAVID SEELEY FCA

Chartered accountant

Accuo Accounting Limited

Chartered Accountants

Alvechurch

Birmingham

B48 7JX

13 April 2023