

Children's Workshops for pupils from local schools in Swinton at Christmas and Easter. Learning the Christian Faith through craft activities . These Workshops are very well attended.

We thank all who help in many ways to enable our Church to grow and flourish and help to build up the body of Christ in the Community of Swinton.

Finally we would like to offer our very special thanks to Father Chris our Vicar for his spiritual leadership guidance and practical help in enabling us to achieve all of the above. His commitment hard work and above all his dedication to St. Margaret's and the wider community. He is a true inspiration to all who work with him.

Carol Foss and Graham Williams

St. Margaret's Church Swinton Charity No 1130008						
Statement of Assets 31st December 2023						
Section B	Details	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	
B1 Cash Funds						
	General Account 38744824	£17,528.04				
	Churchyard Account 38744818			£22,037.40		
	Church Hall 38744830			£13,817.99		
	CB of F Fabric & Reserve A/C	£157,688.49				
	CB of F Churchyard 6350580010			£36,574.47		
	CB of F Organ Fund 635058003D			£17,294.48		
	Curates/Property 38737326			£37,951.21		
	Total Cash Funds	£175,216.53		£127,675.55		
B2 Other Monetary Assets						
Funds Held by the Diocese						
as Custodian Trustees						
	CB of F Swinton Church Site Trust			£813.79		
	CB of F Allotment Land Sale			£4,950.56		
	CB of F Sale of Land Whitelee Road			£10,725.98		
	CN of F Ground Rent Sale			£1,288.50		
	CB of F Sale of 34 Church Street			£66,280.82		
B3 Investment Assets						
	CB of F Investment Fund	£34,313.49				
	CB of F Fixed Interest	£3,516.34				
	4% Consolidated Stock		£1,084.71			
	95 Fitzwilliam Street	£130,000.00				
B4 Assets retained for own use						£125,000.00
B5 Liabilities						
	14 St Mary's Crescent Swinton					
	Details					
	Signature	Date of Approval	28/03/2024	24/04/2024		
			Jean Thornton	Tom Curtis		

**Independent examiner's Report to the Parochial Church Council of
St Margaret's Church Swinton**

This report on the financial statements of the PCC for the year ended 31 December 2023

The PCC is responsible for the preparation of the accounts. The Church's PCC consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to :

Examine the accounts (under section 145 of the 2011 Act)

To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)b of the 2011 Act, and

To state whether particular matters have come to my attention

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the PCC 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 you as 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 :

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- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 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.

Tom Cutts
4 Mallard Avenue
Barnby Dun
Doncaster DN3 1LH
01.05.2024



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