

The Parochial Church Council of the Parish of Over, St. Chad.

Registered charity number. 1132241

Registered office. The Vicarage
1 Over Hall Drive
Winsford
Cheshire
CW7 1EY

Members of the board of Trustees and Professional Advisors.

Trustees. Revd. Callum Boothroyd (Chair)

Graeme Buick (vice chair) Jane Peck (Secretary)

Ken Hughes Matthew Watson Peter Bacon

Margaret Lloyd Jill Marriott Susan Gillett

Jennifer Ince Robert Peck. Susan
Williams

Joanne Whittall (until 12/8/25 when ceased being licenced to
parish)

Independent Examiner of accounts Mrs Sharon Taylor-Booth
Beauchliffe, Stockport Road
Thelwall, Warrington
WA4 2TB

Bankers	Santander UK PLC	CAF Bank Ltd
	Brindle Road	25 Kings Hill Avenue
	Bootle	West Malling
	Merseyside	Kent
	L30 4GB	ME19 4JQ

THE PAROCHIAL CHURCH COUNCIL OF THE PARISH OVER ST.CHAD

Statement of Financial Activities

For the period from 01 January 2025 to 31 December 2025

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Total income	80,599.40	1,687.08	-	82,286.48	68,293.09
Total expenditure	79,413.75	1,375.44	-	80,789.19	72,864.15
Net income / (expenditure) resources before transfer	1,185.65	311.64	-	1,497.29	(4,571.06)
Transfers:					
Gross transfers between funds - in	-	-	-	-	363.59
Gross transfers between funds - out	-	-	-	-	(363.59)
Other recognised gains / losses					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
Net movement in funds	1,185.65	311.64	-	1,497.29	(4,571.06)
Reconciliation of funds					
Total funds brought forward	158,013.95	51,856.28	-	209,870.23	214,441.29
Total funds carried forward	159,199.60	52,167.92	-	211,367.52	209,870.23
Represented by					
Unrestricted					
General fund	39,190.42	-	-	39,190.42	38,004.77
Designated					
Christmas Tree Festival	-	-	-	-	-
property fund	120,009.18	-	-	120,009.18	120,009.18
Restricted					
Agency collection	-	-	-	-	-
Christmas Tree Festival	-	-	-	-	-
Curates Fund	-	-	-	-	-
Friends Of St.Chad's	-	-	-	-	-
Hutts Lunch	-	-	-	-	-
kitchen project fund	-	-	-	-	-
Maintenance Churchyard&Grounds	-	14,099.97	-	14,099.97	15,385.49
Projector Fund	-	-	-	-	-
St Chads Messy Church	-	-	-	-	-
St Chads Tots	-	-	-	-	-
Walter Claude Fryer	-	38,067.95	-	38,067.95	36,470.79
Total funds	159,199.60	52,167.92	-	211,367.52	209,870.23

Independent Examiner's report

Accounts for the year ended 31st December 2025

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for the year under section 144(2) 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 the Independent Examiner's statement

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 charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required for 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

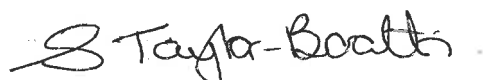
In connection with my examination, no material matter has come to my attention which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 16th of March 2026

Signed:

A handwritten signature in black ink, appearing to read 'S Taylor-Booth', written in a cursive style.

Sharon Taylor-Booth