

Bowdon Parochial Church Council

ANNUAL REPORT AND ACCOUNTS 2022

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

Registered Charity Name

The Parochial Church Council of the Ecclesiastical Parish of St Mary's and St Luke's, Bowdon

Common Name

Bowdon Parochial Church Council (PCC)

Principal Office

Parish Centre, Stamford Road, Bowdon, Altrincham, Cheshire WA14 3LT

Charity no. 1133830

Bankers National Westminster Bank plc, 23 Stamford new Road, Altrincham, Cheshire WA14 1DB

Examiner Paul Benstead, ACMA, 16 Ashwood, Bowdon, Altrincham, Cheshire WA14 3DN

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Parochial Church Council Members who have served during the year were:

Clergy, Readers and Licensed Lay Workers (Ex Officio)

Rev. I Rumsey – Vicar (retired July 2022)

John Fenton – Lay Reader

Karen Wilson – Lay Reader

Alan Marriott – Reader Emeritus

Ministry Team members

Julia Dow – Parish Missioner (resigned November 2022)

Sam Wilson – Parish Missioner

Jake Waddington – Parish Missioner (appointed September 2022)

Michael Dow – Director of Music

Deanery Synod members (Ex Officio)

Alec Bonson

Mike Duncombe

Adrian Hope

Sue Redford

Wardens (Ex Officio)

Tim Borthwick

Debi Green

Jo Howling

John Newton

Other (Ex Officio)

Ian Scott-Dunn (Chair of Chester Diocesan Board of Finance)

Elected Members

Richard Abbott

Patricia Arrowsmith

Jenny Borthwick

Christine Cadman

Gabby Campbell

Penny Cloney (Secretary)

Hilary Gartside

Patricia Jones

Jennie Lucas (Acting Chair during Vacancy)

Mike Parish

Judith Robertson

Linda Woods

Co-opted Member

Penny Cloney (secretary)

Erin Campbell

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Report from Acting Chair

We are pleased to present our annual report and financial statements. As you will read in this report, 2022 was another year of change for our parish with some familiar faces departing, including our incumbent, Rev. Ian Rumsey. As we submit this report, our vacancy period continues. We must start therefore by thanking our amazing team of staff and volunteers for their dedication to keeping our rich and diverse parish running smoothly. Some are named in this report, some continue to work away in the background, but everyone's efforts are valued and appreciated.

Specifically, we would like to thank our Treasurer, Karen Wilson for her time and expertise in overseeing our finances. Her guidance and regular updates to the PCC allowed us to navigate the difficult period of covid lockdowns and reduced income while maintaining a satisfactory financial position.

We would also like to thank Debi Green and Tim Borthwick, supported by Michael Parish, for taking the role of Parish Representatives as we recruit our new incumbent. They have committed to this important task with patience and a collegiate attitude, listening to ideas from across our congregations. We continue to pray that this will reap rewards soon and that God will call the right person to work alongside us.

Whilst a vacancy period can bring challenges, it can also bring opportunity. Volunteers and staff members from across our different congregations have been brought together, our lay leaders have grown in confidence, our finances remain stable, and membership of our church continues to grow.

"From him the whole body, joined and held together by every supporting ligament, grows and builds itself up in love, as each part does its work." Ephesians 4:16

Jennie Lucas,
Acting Chair, Bowdon Parochial Church Council

Trustees' Report

The Trustees present their report and audited financial statements for the year ended 31st December 2022.

1. Introduction

Bowdon Parochial Church Council (PCC) is a charity registered with the Charity Commission. It is responsible for the running of St Mary's and St Luke's churches in Bowdon, Cheshire and is part of the Diocese of Chester within the Church of England. Bowdon PCC has the responsibility of co-operating with the incumbent, the Reverend Ian Rumsey (now retired), in the promotion of the objectives and activities of the ecclesiastical parish that are derived from the whole mission of the church, pastoral, evangelistic, ecumenical and social.

The PCC is also responsible for the fabric of St Mary's church, St Luke's church, the Bowdon Parish Centre and one residential property.

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.

2. Structure, Governance and Management

The Ecclesiastical Parish is served by St. Mary's church and St Luke's church and Zone 2 in Bowdon. Members of the PCC are drawn from all congregations.

The Parish is now in a period of Vacancy and is being managed by the PCC and the Operations Team.

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Churchwardens

For historical reasons and unusually for an Anglican church, Bowdon Parish has four churchwardens (two parochial and two manorial), which is very fortunate for us, given the number of services held each Sunday at St Mary's, St Luke's and Zone 2. Debi Green, Jo Howling, Tim Borthwick and John Newton continued as wardens, assisted by Liz Cross, Ann Ford and Ian Scott-Dunn as deputy wardens, a team of sides-people led by Adrian Hope and our Servers' Guild led by Alec Bonson.

Our **Administrative Team** has been led by Kay Holt along with a team of Parish Office volunteers. In addition, the whole organisation is supported by many volunteers leading and assisting with the running of our many church groups and activities from cleaning the church to running the Duke of Edinburgh Award Scheme. All these groups enable us to connect with our parishioners, thus giving us an opportunity to help them in the journey of belonging and believing.

The PCC Trustees are very grateful to all those who give of their time and talents, both paid staff and volunteers, with this support we have become one of the top quartile of churches in the Church of England who are able to demonstrate growth in their membership.

The Parochial Church Council meets regularly and in the financial year from January to December 2022 met 6 times. All meetings were 'in person' now that we have come through covid.

The PCC operates day to day by virtue of the following teams plus the Administrative Team referred to above.

- Operations (the new name for the Standing Committee)
- Zone 2
- Communications
- Buildings (formerly the Fabric Committee)
- Parish Centre
- Giving
- Events

The Annual Church Parochial Meeting reverted to its customary timing in April. The accounts were presented to the parish, the year was reviewed, and the election of PCC members took place.

3. Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our churches and to become part of our parish community. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the PCC has considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people of all ages living in the parish.
- Missionary and outreach work.

4. Achievements and Performance

We believe we have successfully navigated the trials of covid but 2022 has proved to be another year of change for the Parish. Our incumbent, Rev. Ian Rumsey decided it was time for him to retire and, sadly, he left us in July 2022. Further our Parish Missioner, Julia Dow also decided that the time had come for her to step back, and she left us in November 2022. We are enormously grateful for the many years of hard work and dedication Julia has given to us and the legacy of our successful Zone 2 service. We decided to create a new role of Parish Missioner

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for Children and Families and successfully recruited Jake Waddington who started with us in September so as to facilitate an element of handover with Julia.

5. Worship and Mission

Children and Families report

In the last year, the children and family's ministry has gone from strength to strength. From September 2022, the church has made great strides in making stronger links with our community.

In the December of last year, the primary school advent services went very well. Some schools had already wished to be booked in for this year.

Links with local primary schools is going very well especially BCS. We now have various links including after-school clubs for years 1/2 called 'Faith and Fun'; Ethos group, which focuses on building the Christian Faith with the children and a lunchtime club for year 5/6 focusing on discipleship for children. Church Led Worship assembly is a regular occurrence. In other local schools, including The Bollin School and Altrincham Prep School, we are invited in to give assemblies and talks on the Christian Faith and both schools make use of our church building for curriculum lessons and services. Each year we are seeing an increase in new families in Zone 2 for worship stamps. Stronger connections with families is a priority in Zone2 and this can include making sure that our congregation in Zone2 are welcomed right from the start with a welcome email sent to them with a variety of different key information regarding children and families in Zone2, as well as a whole parish.

First Steps is thriving with new ways of engaging children in stories and lessons. Families who have completed their stamps requirements have said they will continue to come until the summer because they and the children enjoy it very much!

We had a very successful 'Parenting for Faith' course in the Spring, with many families coming to learn all about what they can do to strengthen their own faith, but also their children. Feedback was positive and an online course is going to be added to the calendar in the new year. As well as Parenting for Faith, we are hoping to start a new service for families with a sport focus and this is called 'Sweaty church'.

Our Children Church groups are doing very well. On average we have 30/35 children at Zone 2 each week. We have some excellent church group leaders, who inspire children's faith through lessons and crafts. The leaders are provided with a full year curriculum to base their sessions on. We believe that children are to learn all about the different stories from the Bible but also learn about how Christian values can have a positive impact on their individual lives. The children are also taught how to talk with God and listen to what He has to say to them.

In St. Luke's the new advertising and re-branding of St. Luke's children's groups has given their children's ministry a new lease of life. The groups run very well, and the group leaders do a great job each week. Since last October, the 4th Sunday of the month is an All Age Worship. Attendance is at a stable number and the service is always well received.

Youth report

Over the last twelve months, our youth ministry amongst 11-18s has begun to develop significantly following difficulties with the Covid pandemic and its lockdowns. Both 'churched' and 'unchurched' young people have been joining our various outreach programs and begun to form relationships with our Youth Missioner, Sam, and other adult volunteers. We hope to see this ministry continue to grow in coming months as the buds of growth begin to blossom.

Our weekly Underground youth club has seen its numbers increase on average from ten to fifteen a week, peaking above twenty at times. New volunteers have had to be sought for the first time in years. At Underground, activity sessions around a theme have included looking at relationships, bullying, and the Trinity. Our sports provision has improved thanks to investment in new equipment, and we hope to develop this further as new volunteers with a wider variety of skills get involved.

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Our weekly Mettle discipleship group has consistently seen five young people dive deep into the Bible, reading through the entirety of Judges, Ruth, and Samuel as a result of the young people's interest and desire to learn more about God. Alongside food and craft activities and a dedicated team of volunteers, we have also seen one young person get confirmed at our confirmation service. In the coming months we hope to see this group naturally grow as younger people are invited to join.

Our youth ministry in the local schools has been a consistent presence over the last twelve months. Our Youth Missioner led a series of Christmas services for both Altrincham Grammar School for Boys and Altrincham Girls Grammar School. He has also provided assemblies for all year groups at AGGS during Harvest, Christmas, and Easter. The Christian Union there, joint-led with the Methodist Church and Trafford Youth for Christ, has also had consistently high attendance from a wide range of year groups as they looked at Advent, friendships, and prayer.

Our chaplaincy to the Duke of Edinburgh Award Scheme has seen our Youth Missioner journey alongside forty young people from beginning to end as they complete their Bronze Award. This has involved activities looking at what the Bible has to say about teamwork, friendships, and perseverance. Numerous volunteers have been involved in this ministry as mentors to the young people and we hope to see this continue in other areas of church life.

Our Sunday services continue to be a place where young people are welcome and celebrated. We have seen our Charge group, which meets within the Zone2 services, be an opportunity to reach young people who weren't originally part of any of our youth outreach now attending Underground regularly. This group runs from Years 4-7, allowing the transition from primary to secondary, and Children's Missioner to Youth Missioner, run more smoothly. More volunteers will be sought for this over the coming months.

Our youth ministry at Bowdon Parish has overcome the Covid challenges well, in no small part to the prayers of many parishioners, but a widening of our team will be an important goal of the next twelve months. Please pray for our young people who face new challenges in seeking God in a complicated world.

St Luke's Church Report

St Luke's has had a wonderful year of community outreach, dedication to faith, and an impressive demonstration of unity and support. Over the last year the Church's activities have touched lives both within and outside its walls, showcasing its commitment to making a positive difference in the local community.

The Church's resolution to donate all 2022 Harvest contributions to the Bowdon Vale Community shows its compassion and recognition of the needs of the community, the initiative to give cash gifts as well as donated food items enabled our local representative to purchase needed items such as energy vouchers a total of £542.75, a testament to the generosity of the St Luke's community.

Post pandemic we saw a drop in attendance, which with our continued efforts and focus to engage across all age groups, always a focal point for St Luke's, has now improved back to similar levels to those we typically saw in the past. With the continued development of lay led services and the introduction of the new Parish Missioner for Children and Families leading the All Age Worship on the 4th Sunday, St Lukes ensured a holistic approach to worship to all parts of its congregation. Further outreach initiatives, like supporting a young boy the church has been assisting, provide the younger members of the congregation a chance to connect and empathise with others from different walks of life.

One of the standout endeavours of the church was the Angel Tree initiative, ensuring the children of inmates at Forest Bank Prison had a brighter Christmas. With the active involvement of the Parish Office team, the gifts were carefully wrapped and delivered, bringing some hope during the Christmas period.

A well-attended Christingle Service in December, where an impressive £255.00 was raised for the Children's Society, underscores the church's dedication to charitable causes and the addition of a defibrillator at St Luke's is another commendable initiative, highlighting the church's thoughtfulness towards ensuring community well-being.

During the year St Luke's has embraced the introduction of the electronic giving plate, a step that enhanced and streamlined the donation process during services. This, alongside traditional celebrations such as the Good

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Friday service, complete with Fish and Chips, and the decision to join St Mary's and Zone2 for the King's Coronation Service, mirrors the church's blend of tradition with modernity.

Recent times saw St Luke's pull together in unity and spirit, even in the absence of a vicar since summer 2022. The recent 2023 Harvest service was a well-attended affair, with contributions towards the Toybox Charity.

In summary, the past 12 months at St Luke's, Bowdon, have been filled with acts of charity, faith, and community spirit. It is a shining example of a congregation coming together to uplift, support, and celebrate both faith and humanity. Here's to many more years of such dedication and compassion!

St Mary's Church Report

St Mary's congregation and choir remain committed and steady, full of faith and giving of their time and energy. The loss of a vicar and period of vacancy has allowed a flourishing of lay leadership at all services, and we give an enormous thanks to all those who serve with prayers, reading, sermons and leading worship. The standards have been exemplary, and we are blessed to have all these people willing to serve. We also thank Rev. John Sutton and Rev. Keith Hine for the delivery of services for us throughout the year including Christmas and Easter where each gave willingly of their time and faith filled abilities. We are enormously grateful.

As with all other churches we provided services to mark the death of Queen Elizabeth II. All services were well attended by congregations from all of our worship venues and by the wider community. Bowdon Church School joined with us in the creation of commemorative art for our services.

The choir and organist continue to deliver an excellent standard of music at all services including special services during the year.

Zone 2 Report

Zone2 has gone through a natural period of change and development over the last twelve months that has seen a shift in both leadership and focus. God has been at work amongst our congregation, changing hearts as well as service rotas!

Julia Dow, who had led Zone 2 so successfully for 10 years, stepped down in October 2022. We are very grateful for all her hard work, dedication to families in the parish and leaving Zone 2 in such a strong place. Jenny Borthwick and Gabby Campbell then stepped up to lead the team, which expanded to include a wider range of experiences and views, as did the pool of those who lead services, preach, and lead our Sunday school groups. We have been incredibly grateful at all those who give their time to making Zone2 what it is.

Under the guidance of Richard Abbott, our preaching team has helped Zone2 explore amongst other things, Jesus's parables and the Creeds.

Through interactive activities in our Sunday School groups of Wrigglers, Climbers, and Charge our service leaders have helped even the youngest of children to open their eyes to Jesus and His love, joy, and grace available to us all. Zone2 reaches over thirty 0-11s most Sundays.

The work of the whole team in building relationships with new families and individuals has been crucial over the last twelve months and we are beginning to see more and more new faces get involved in other areas of church life.

Zone 2's commitment to being part of the wider parish, worshipping and living Christian lives alongside the congregations at St Mary's and St Luke's, has been spearheaded by Gabby and Jenny. 'Building Bridges' has been a constant theme of Zone2's Leadership Team meetings and led to more involvement in joint services in St Mary's Church and the Parish Centre. All congregations have benefitted from closer links, as we have seen different worship styles continue to be a real strength of the parish.

Zone2 remains a place of experimental worship and liturgy, as we learn lessons from the world around us whilst remains steadfastly true to His Word and the guidance and goodness He brings.

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Pastoral Care

There's a strong argument for saying that Safeguarding should have been the first paragraph of this report. Under the new Diocesan senior leadership team, and rightly insisted upon by the House of Bishops and General Synod, safeguarding is now being given a much higher priority in parish life. During 2021, our safeguarding team continued its termly meetings. Its duty of care includes the promotion of a safeguarding culture across all our activities and the rolling out of the Diocesan safeguarding training modules among those who bear church responsibilities. Its role is also to ensure our parish safeguarding policy is followed in all our endeavours, to handle any safeguarding matters which may arise, and to monitor the administration of DBS checks for volunteers working with children, young people and vulnerable adults. We are committed to Bowdon Church being safe for everyone. Our safeguarding policy was adopted afresh at a meeting of the PCC in July.

Giving

The PCC decided a few years ago to allocate £2500 to outside giving and to try and ensure that the congregation were encouraged to participate in this by match funding any congregational fund raising. During the course of 2022 we have donated to:

- The Hope Centre Partington
- Ukraine
- Mercy ships
- Christian Aid
- Compassion UK

Thanks must be given to the Giving Team for co-ordinating all efforts.

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Financial Review

Overall, income decreased on 2021 by approx. £8,000 to £313,821 with the vast majority of this decrease being due to the end of our 3-year fund raising campaign for our Future Fund for Youth. Expenditure increased due primarily to the following one-off costs:

- Payment of parish share upto date from outstanding covid related retentions.
- Payments for interim scaffolding to shore up the Wall.
- Employment costs due to doubling up staff to allow for a hand over period.
- Completion of quinquennial works at St Luke's

The lettings income for the Parish Centre and St Luke's has now returned to similar levels pre-covid at £61,446. We thank Kay Holt our Parish Administrator for her hard work and good humour in dealing with our lettings and for the hard work of our staff who ensure that our premises are clean and well managed.

Pledged giving increased to £97,447 (2021 £94,000) and donations/legacies remained the same at £22,000. In relation to giving, we have further enhanced the ability of our congregations to donate to us by purchasing a Giving Plate that can be passed around the congregation and 'tapped' with a debit card to donate. This is proving to be very successful, and we are investing in further plates.

During 2023 we successfully renegotiated the rental terms for the Co-op building in Bowdon Vale adding a further £3,250 annual income.

As reported last year we have now sold our property on Priory Street. The money is unrestricted funds, and the intention is to retain this money until we know the cost of repairing the Wall. We are currently awaiting diocesan approval to proceed with the works specified by our engineer.

The Quinquennial Inspections of St Mary's and St Luke's, carried out during 2020, require considerable work to St Mary's though this can be spread over a longer period. Some of the costs for the quinquennial can come from Restricted funds (designated for exterior work for St Mary's) but other major costs for electrics can only be drawn from designated or general funds. All the quinquennial works to St Luke's have now been completed with thanks to Mrs Christine Cadman and the Buildings Team for dealing successfully with the works.

We believe we have ended 2022 in a secure position and that we are well placed for the future.

Risk Management

The trustees have reviewed the major risks, financial and non-financial to which the PCC is exposed, in the course of its current activities. They have assessed these risks and ensured that appropriate systems and controls exist to minimise internal risks and the effective response mechanisms exist to respond to and minimise the impact of external risks.

The major risk facing Bowdon PCC generally relates to Fabric matters – for example, major expenditure being required on the refurbishment of the organ and electrics at St Mary's church and repairs needing to be undertaken to the Church Wall. The sale of Priory Street should now place us in an excellent position to minimise the risk of these matters having a detrimental effect on our finances.

Plans for the future

The parish is very much in a 'holding pattern' without a vicar. We continue to run the parish and deal with all necessary business but cannot plan for the future. It is pleasing to see that our congregational giving and support has held firm during this period, and we are thankful to all that continue to support us both financially and practically.

Reserves Policy

Consideration is given each year by the PCC and the Standing Committee to the level of reserves and a determination made as to the requirements to increase the balances held.

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As stated above, we consider that the major financial risks are in us not having sufficient funds available to pay for fabric maintenance and our intentions in relation to this are stated above. We believe our decision to sell Priory Street has rectified this.

Given the amount of unrestricted we hold, the PCC has taken the decision that holding £20,000 as a minimum of reserves in general funds is a sufficient safeguard for us.

Recruitment and Training Trustees

New trustees are usually recruited from the many volunteers who assist in the running of the PCC. As they will already have an understanding and experience of how the PCC works, the committee do not feel it is necessary to invoke a formal induction process. There is however, at the beginning of each PCC year an item in the agenda to inform the Trustees of their powers and responsibilities.

Trustees' Responsibility Statement

The trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under the law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP
- make judgements and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as each trustee is aware, there is no relevant audit information of which the charity's examiner is unaware; and
- each trustee has taken all steps that they ought to have taken as a trustee to make themselves aware of any relevant audit information and to establish that the charity's examiner is aware of that information.

Signed by order of the Trustees on 3 May 2023



Jennie Lucas

Acting Chair, Bowdon Parochial Church Council



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bowdon Parochial Church Council

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1133830

Set out on pages

13 - 18

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of

CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

28.10.23

Name:

Mark Brown

Relevant professional
qualification(s) or body

ACMA

(if any):

Address:

16 ASHWOOD BOWDON
ALTRINCHAM
CHESHIRE WA14 3DN.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

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Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	162,012.26	10,613.25	-	172,625.51	179,768.58
Income from charitable activities	6,799.15	-	-	6,799.15	6,415.76
Other trading activities	61,446.44	-	-	61,446.44	38,193.15
Investments	63,976.26	3,394.37	-	67,370.63	77,978.80
Other income	5,579.88	-	-	5,579.88	19,466.86
Total income	299,813.99	14,007.62	-	313,821.61	321,823.15
Expenditure on:					
Raising funds	-	-	-	-	-
Expenditure on charitable activities	333,777.79	27,040.66	-	360,818.45	317,997.02
Other expenditure	3,004.97	-	-	3,004.97	-
Total expenditure	336,782.76	27,040.66	-	363,823.42	317,997.02
Net income / (expenditure) resources before transfer	(36,968.77)	(13,033.04)	-	(50,001.81)	3,826.13
Transfers					
Gross transfers between funds - in	1,975.00	-	-	1,975.00	20,000.00
Gross transfers between funds - out	-	(1,975.00)	-	(1,975.00)	(20,000.00)
Other recognised gains / losses					
Gains/losses on investment assets	-	-	-	-	18,166.18
Gains on revaluation, fixed assets, charity's own use	158,225.00	-	-	158,225.00	-
Net movement in funds	123,231.23	(15,008.04)	-	108,223.19	21,992.31
Total funds brought forward	1,501,202.31	545,691.37	-	2,046,893.68	2,024,901.37
Total funds carried forward	1,624,433.54	530,683.33	-	2,155,116.87	2,046,893.68
Represented by					
Unrestricted					
General Fund	1,573,255.64	-	-	1,573,255.64	1,450,230.17
Designated					
Fabric	11,063.44	-	-	11,063.44	11,051.21
KP Legacy	5,207.00	-	-	5,207.00	5,207.00
School	14,907.46	-	-	14,907.46	14,713.93
Wall	20,000.00	-	-	20,000.00	20,000.00
Restricted					
Agency collection	-	-	-	-	-
Bowdon Cares	-	5,100.00	-	5,100.00	5,730.00
Fabric St Mary's	-	150,137.83	-	150,137.83	146,900.60
Future Fund For Youth	-	70,976.00	-	70,976.00	89,883.06
School	-	12,104.07	-	12,104.07	11,946.93
St Mary's Churchyard	-	4,000.00	-	4,000.00	-
Trenbath	-	287,875.78	-	287,875.78	287,875.78
Wall	-	489.65	-	489.65	3,355.00
Total funds	1,624,433.54	530,683.33	-	2,155,116.87	2,046,893.68

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Balance Sheet detailed

Class and code	Description	As at 31/12/2022	As at 31/12/2021
Fixed assets			
6430	Property - Parish Centre	1,064,084.00	1,064,084.00
6432	Property - Stamford Cottage	101,782.00	101,782.00
6434	Property - Priory Street	-	226,775.00
6440	Equipment (Cost) - Parish Centre	63,610.00	63,610.00
6442	Equipment (Cost) - St Luke's	12,465.00	12,465.00
6444	Equipment (Depreciation) - Parish Centre	(63,610.00)	(63,610.00)
6446	Equipment (Depreciation) - St Luke's	(12,465.00)	(12,465.00)
	Total Fixed assets	1,165,866.00	1,392,641.00
Current assets			
6501	Bank Current Account	65,207.57	69,082.34
6502	Nat West No 2 Account	775,081.11	434,829.46
6503	Bank Current Account - HSBC St Mary's	127.74	127.74
6505	Bank Deposit Account - Barclays	-	-
6507	Bank Deposit Account - Fabric	-	-
6509	Bank Deposit/Barclays FFY	-	-
6512	CBF Deposit/ School fund	12,104.07	11,946.93
6514	CBF Deposit/School Mgrs	14,907.46	14,713.93
6516	CBF Investment/Key Bequest - Fabric SM	125,137.83	121,900.60
6526	CBF Deposit/Fabric	942.33	930.10
6528	National Savings/Fabrics	10,000.00	10,000.00
Z05	Accounts Receivable	6,716.53	9,053.44
	Total Current assets	1,010,224.64	672,584.54
Liabilities			
6699	Agency collections	1,875.44	-
Z04	Accounts Payable	19,098.33	18,331.86
	Total Liabilities	20,973.77	18,331.86
	Net Asset surplus (deficit)	2,155,116.87	2,046,893.68
Reserves			
	Excess/(deficit) to date	(50,001.81)	65,161.58
Z01	Starting balances	2,046,893.68	1,963,565.92
Z02	Gains/(losses) on investment assets	-	18,166.18
Z03	Gains/(losses) on reval of fixed assets	158,225.00	-
	Total Reserves	2,155,116.87	2,046,893.68
	Represented by Funds		
	General (Unrestricted)	1,573,255.64	1,450,230.17
	Designated	51,177.90	50,972.14
	Restricted	530,683.33	545,691.37
	Total	2,155,116.87	2,046,893.68

Statement of Assets and Liabilities (by code)

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Fixed Asset - Tangible Assets						
6430: Property - Parish Centre	1,064,084.00	-	-	-	1,064,084.00	1,064,084.00
6432: Property - Stamford Cottage	101,782.00	-	-	-	101,782.00	101,782.00
6434: Property - Priory Street	-	-	-	-	-	226,775.00
6440: Equipment (Cost) - Parish Centre	63,610.00	-	-	-	63,610.00	63,610.00
6442: Equipment (Cost) - St Luke's	12,465.00	-	-	-	12,465.00	12,465.00
6444: Equipment (Depreciation) - Parish Centre	(63,610.00)	-	-	-	(63,610.00)	(63,610.00)
6446: Equipment (Depreciation) - St Luke's	(12,465.00)	-	-	-	(12,465.00)	(12,465.00)
Total	1,165,866.00	-	-	-	1,165,866.00	1,392,641.00
Current Asset - Cash At Bank And In Hand						
6501: Bank Current Account	40,063.68	20,000.00	5,143.89	-	65,207.57	69,082.34
6502: Nat West No 2 Account	379,449.29	5,328.35	390,303.47	-	775,081.11	434,829.46

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

6503: Bank Current Account - HSBC St Mary's	127.74	-	-	-	127.74	127.74
6507: Bank Deposit Account - Fabric	0.24	(0.24)	-	-	-	-
6512: CBF Deposit/ School fund	-	-	12,104.07	-	12,104.07	11,946.93
6514: CBF Deposit/School Mgrs	-	14,907.46	-	-	14,907.46	14,713.93
6516: CBF Investment/Key Bequest - Fabric SM	-	-	125,137.83	-	125,137.83	121,900.60
6526: CBF Deposit/Fabric	-	942.33	-	-	942.33	930.10
6528: National Savings/Fabrics	-	10,000.00	-	-	10,000.00	10,000.00
Total	419,640.95	51,177.90	532,689.26	-	1,003,508.11	663,531.10
Current Asset - Debtors						
Z05: Accounts Receivable	6,847.02	-	(130.49)	-	6,716.53	9,053.44
Total	6,847.02	-	(130.49)	-	6,716.53	9,053.44
Liability - Agency Accounts						
6699: Agency collections	-	-	1,875.44	-	1,875.44	-
Total	-	-	1,875.44	-	1,875.44	-
Liability - Creditors: Amounts Falling Due In One Year						
Z04: Accounts Payable	19,098.33	-	-	-	19,098.33	18,331.86
Total	19,098.33	-	-	-	19,098.33	18,331.86
Net total assets	1,573,255.64	51,177.90	530,683.33	-	2,155,116.87	2,046,893.68
Represented by						
General (Unrestricted)	1,573,255.64	-	-	-	1,573,255.64	1,450,230.17
Designated - Fabric	-	11,063.44	-	-	11,063.44	11,051.21
Designated - KP Legacy	-	5,207.00	-	-	5,207.00	5,207.00
Designated - School	-	14,907.46	-	-	14,907.46	14,713.93
Designated - Wall	-	20,000.00	-	-	20,000.00	20,000.00
Restricted - Bowdon Cares	-	-	5,100.00	-	5,100.00	5,730.00
Restricted - Churchyard	-	-	4,000.00	-	4,000.00	-
Restricted - Fabric SM	-	-	150,137.83	-	150,137.83	146,900.60
Restricted - FFY	-	-	70,976.00	-	70,976.00	89,883.06
Restricted - School	-	-	12,104.07	-	12,104.07	11,946.93
Restricted - Trenbath	-	-	287,875.78	-	287,875.78	287,875.78
Restricted - Wall	-	-	489.65	-	489.65	3,355.00
Total	1,573,255.64	51,177.90	530,683.33	-	2,155,116.87	2,046,893.68

Fund movement summary

Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Bowdon Cares							
Restricted	5,730.00	-	-	(630.00)	-	-	5,100.00
Sub-totals	5,730.00	-	-	(630.00)	-	-	5,100.00
Churchyard							
Restricted	-	4,000.00	-	-	-	-	4,000.00
Sub-totals	-	4,000.00	-	-	-	-	4,000.00
Fabric							
Designated	11,051.21	12.23	-	-	-	-	11,063.44
Sub-totals	11,051.21	12.23	-	-	-	-	11,063.44
Fabric SM							
Restricted	146,900.60	3,237.23	-	-	-	-	150,137.83
Sub-totals	146,900.60	3,237.23	-	-	-	-	150,137.83
FFY							
Restricted	89,883.06	6,928.25	25,835.31	-	-	-	70,976.00
Sub-totals	89,883.06	6,928.25	25,835.31	-	-	-	70,976.00
General							
Unrestricted	1,450,230.17	299,608.23	336,782.76	1,975.00	158,225.00	-	1,573,255.64
Sub-totals	1,450,230.17	299,608.23	336,782.76	1,975.00	158,225.00	-	1,573,255.64
KP Legacy							

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

Designated	5,207.00	-	-	-	-	-	5,207.00
Sub-totals	5,207.00	-	-	-	-	-	5,207.00
School							
Designated	14,713.93	193.53	-	-	-	-	14,907.46
Restricted	11,946.93	157.14	-	-	-	-	12,104.07
Sub-totals	26,660.86	350.67	-	-	-	-	27,011.53
Trenbath							
Restricted	287,875.78	-	-	-	-	-	287,875.78
Sub-totals	287,875.78	-	-	-	-	-	287,875.78
Wall							
Designated	20,000.00	-	-	-	-	-	20,000.00
Restricted	3,355.00	(315.00)	1,205.35	(1,345.00)	-	-	489.65
Sub-totals	23,355.00	(315.00)	1,205.35	(1,345.00)	-	-	20,489.65
Totals	2,046,893.68	313,821.61	363,823.42	-	158,225.00	-	2,155,116.87

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

Analysis of income and expenditure

	Total					
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
INCOME AND ENDOWMENTS FROM:						
Donations and legacies						
0101 - Pledged Giving	97,447.17	-	-	-	97,447.17	94,099.13
0110 - Envelopes	7,537.63	-	-	-	7,537.63	5,752.83
0150 - Open plate	6,924.71	-	-	-	6,924.71	2,710.36
0151 - Sumup	151.21	-	-	-	151.21	-
0152 - Goodbox	-	-	-	-	-	-
0201 - Donations & Legacies	18,185.64	-	4,000.00	-	22,185.64	22,298.59
0202 - Donations - FABRIC	-	-	-	-	-	-
0203 - Donations - FFY	-	-	5,330.00	-	5,330.00	15,147.35
0205 - Sacristy	10.90	-	-	-	10.90	5.70
0301 - Gift Aid	30,381.10	-	-	-	30,381.10	26,952.29
0302 - Gift aid - FABRIC	-	-	-	-	-	-
0304 - Gift aid - FFY	-	-	1,598.25	-	1,598.25	3,957.34
0401 - Legacies - General fund	-	-	-	-	-	3,666.00
0402 - Legacies - Fabric	-	-	-	-	-	-
0801 - Bronze	18.61	-	-	-	18.61	3.65
0802 - Compassion UK	877.41	-	-	-	877.41	29.48
0803 - Coffee	477.88	-	-	-	477.88	270.86
0804 - Giving Group	-	-	-	-	-	-
1752 - Wall	-	-	(315.00)	-	(315.00)	4,875.00
Donations and legacies Totals	162,012.26	-	10,613.25	-	172,625.51	179,768.58
Income from charitable activities						
0501 - Fees - Weddings, funerals and baptisms	4,673.20	-	-	-	4,673.20	5,860.71
1201 - Playgroup income	69.87	-	-	-	69.87	115.45
1202 - Tradecraft income	369.61	-	-	-	369.61	-
1301 - Youth	-	-	-	-	-	-
1302 - Zone 2	609.19	-	-	-	609.19	-
1401 - Bowdon Cares	1,077.28	-	-	-	1,077.28	439.60
Income from charitable activities Totals	6,799.15	-	-	-	6,799.15	6,415.76
Other trading activities						
0701 - Lettinga SL	14,175.50	-	-	-	14,175.50	9,376.65
0702 - Lettings PC	47,195.94	-	-	-	47,195.94	28,446.50
0703 - Lettings SM	75.00	-	-	-	75.00	370.00
Other trading activities Totals	61,446.44	-	-	-	61,446.44	38,193.15
Investments						
0601 - Rents - Stamford Cottage	16,720.00	-	-	-	16,720.00	18,240.00
0602 - Rents - Priory street	1,800.00	-	-	-	1,800.00	10,800.00
0603 - Rents - Arquiva	8,500.00	-	-	-	8,500.00	8,500.00
0901 - Bowdon Charity Income - Co-op	36,750.50	-	-	-	36,750.50	36,750.00
1701 - Investment movements	-	-	-	-	-	-
1702 - Interest - general	-	-	-	-	-	0.09
1703 - Interest - Fabric	-	12.23	3,237.23	-	3,249.46	3,674.83
1705 - Interest - Church School	-	193.53	157.14	-	350.67	13.88
Investments Totals	63,770.50	205.76	3,394.37	-	67,370.63	77,978.80
Other income						
0604 - Sale of property	-	-	-	-	-	-
1001 - Parish events	252.35	-	-	-	252.35	4,473.55
1101 - Sundry Income	1,927.53	-	-	-	1,927.53	11,993.31
1706 - Insurance Claim Income	-	-	-	-	-	-
1710 - VAT refund	-	-	-	-	-	-
1750 - Duke of Edinburgh Income	3,400.00	-	-	-	3,400.00	3,000.00
1751 - Transfer from School fund	-	-	-	-	-	-
Other income Totals	5,579.88	-	-	-	5,579.88	19,466.86
Income and endowments Grand totals	299,608.23	205.76	14,007.62	-	313,821.61	321,823.15

EXPENDITURE ON:

Bowdon Parochial Church Council

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Raising funds					
	Raising funds Totals	-	-	-	-
Expenditure on charitable activities					
2101 - Water	4,395.90	-	-	-	4,395.90 3,817.80
2120 - Gas	9,137.36	-	-	-	9,137.36 7,403.25
2130 - Electricity	6,041.50	-	-	-	6,041.50 4,169.01
2135 - Hygiene	1,196.87	-	-	-	1,196.87 390.42
2140 - Telephone	1,345.92	-	-	-	1,345.92 1,115.53
2145 - Photocopier	2,378.14	-	-	-	2,378.14 1,749.18
2150 - Stationery and office supplies	572.86	-	-	-	572.86 1,288.44
2331 - Technical and office equipment	4,743.46	-	-	-	4,743.46 3,300.88
2340 - Information displays and banners	470.10	-	-	-	470.10 1,006.11
3301 - Outside Giving	3,983.41	-	-	-	3,983.41 621.75
3302 - Outside Giving - Bronze and Coffee	-	-	-	-	- -
3303 - Outside Giving - Compassion UK	924.00	-	-	-	924.00 1,008.00
5101 - Salaries, Fees and Pensions	96,291.64	-	2,935.50	-	99,227.14 84,545.03
5102 - Salaries FFY	-	-	22,899.81	-	22,899.81 24,617.18
5103 - Clergy Expenses	1,773.83	-	-	-	1,773.83 1,205.77
5104 - Clergy Fees	3,852.10	-	-	-	3,852.10 402.20
5201 - SM Music	3,647.38	-	-	-	3,647.38 2,737.14
5202 - Public Broadcasting Fees/Licenses	1,174.63	-	-	-	1,174.63 1,123.72
5203 - Bowdon Church News	2,763.00	-	-	-	2,763.00 2,763.00
5301 - Wedding and Funeral Costs	3,918.69	-	-	-	3,918.69 2,809.50
5401 - Zone 2 Ministry	342.48	-	-	-	342.48 383.48
5402 - Youth Ministry	(11.27)	-	-	-	(11.27) 848.51
5403 - St Luke's Ministry	34.99	-	-	-	34.99 53.50
5501 - Sacristy Expenditure	604.66	-	-	-	604.66 237.01
5502 - Service Books	69.16	-	-	-	69.16 -
5601 - Fabric and Maintenance SM	5,133.87	-	-	-	5,133.87 3,372.14
5602 - Fabric and Maintenance SL	9,858.13	-	-	-	9,858.13 1,784.74
5603 - Fabric and Maintenance PC	3,177.67	-	-	-	3,177.67 1,908.77
5604 - Fabric & Maintenance - Wall	13,175.60	-	1,205.35	-	14,380.95 14,268.46
5701 - Maintenance Stamford Cottage	1,060.00	-	-	-	1,060.00 4,783.85
5702 - Maintenance Priory Street	1,439.62	-	-	-	1,439.62 1,465.00
5703 - Maintenance Gardens/Grounds	2,215.28	-	-	-	2,215.28 1,797.05
5704 - Sundry Maintenance	-	-	-	-	- 5.64
5801 - Council Tax	4,540.99	-	-	-	4,540.99 3,285.14
5901 - Insurance	18,152.70	-	-	-	18,152.70 15,093.19
6403 - Bowdon Cares Expenses	894.63	-	-	-	894.63 1,267.23
6405 - Refreshments	1,281.96	-	-	-	1,281.96 683.36
6801 - Parish Share	112,633.11	-	-	-	112,633.11 102,655.17
6802 - Curate's House	-	-	-	-	- -
7001 - Miscellaneous	10,563.42	-	-	-	10,563.42 18,030.87
7002 - Depreciation	-	-	-	-	- -
8101 - Duke of Edinburgh Costs	-	-	-	-	- -
8102 - School Fund Expenditure	-	-	-	-	- -
8107 - Parish Centre - Energy	-	-	-	-	- -
8108 - Parish Centre - ???	-	-	-	-	- -
8109 - Parish Centre - Insurance	-	-	-	-	- -
8110 - Parish Centre - FABRIC	-	-	-	-	- -
8111 - Parish Centre - Telephone & Internet	-	-	-	-	- -
8112 - Parish Centre - Water	-	-	-	-	- -
8113 - Parish Centre - Postage and Stationery	-	-	-	-	- -
8114 - Parish Centre - Miscellaneous	-	-	-	-	- -
Expenditure on charitable activities Totals	333,777.79	-	27,040.66	-	360,818.45 317,997.02
Other expenditure					
2350 - Parish events	1,229.47	-	-	-	1,229.47 -
2360 - Tradecraft expenses	1,134.74	-	-	-	1,134.74 -
2370 - Collection of donations	640.76	-	-	-	640.76 -
Other expenditure Totals	3,004.97	-	-	-	3,004.97 -
Expenditure Grand totals	336,782.76	-	27,040.66	-	363,823.42 317,997.02

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

1. Accounting Policies

a. Basis of accounting

The financial statements have been prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland.

b. Funds

Unrestricted funds represent the funds of the PCC that are ~~not~~ subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC are also unrestricted.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that purpose.

Bowdon PCC has no endowment funds.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with any restrictions.

c. Incoming resources

Voluntary income and capital sources:

Collections are recognised when received by or on behalf of the PCC. Planned giving receivable under Gift Aid is recognised only when received. Income tax recoverable on Gift Aid donations is recognised when the refund is received. Grants and legacies to the PCC are accounted for as soon as received. Funds raised by parish events are accounted for gross. Sales of books and magazines from the church bookstall are accounted for gross.

Other Income:

Rental Income from the letting of church premises and the Parish Centre is recognised when the rental is received.

d. Income from investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

e. Gains and losses on investments

Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments on 31st December.

f. Resources expended.

Expenditure is recognised when a liability is incurred.

Governance costs include those incurred in the governance of the PCC's assets and are primarily associated with constitutional and statutory requirements.

Expenses paid relate only to those incurred by the Vicar and other staff in connection with their duties.

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

g. Grants

Grants and donations are accounted for when agreed by the PCC.

h. Activities directly relating to the work of the Charity.

The Diocesan Parish Share is accounted for when due. Any parish share unpaid on 31st December is provided for in these accounts as an operational (though not a legal) liability.

i. Fixed assets

Consecrated property and movable church furnishings

Beneficed and Consecrated property of any kind is excluded from the accounts by s.10.2(a) and s.10.2(c) of the Charities Act 2011.

Movable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property acquired prior to 2004 there is insufficient cost information available and therefore such assets are not valued in the accounts. Items acquired since 1st January 2004 have been capitalised and depreciated in the accounts over their currently anticipated useful economic life on a straight-line basis.

Fixtures and Equipment at the Parish Centre was depreciated at 10% on a straight-line basis and is now full written down to zero. Property is not depreciated.

2. Voluntary Income

This is detailed in the analysis of income.

3. Incoming Resources from Activities for Generating Funds

This is detailed in the analysis of income under the headings 'Incoming resources from charitable activities' and 'Trading Activities'.

4. Investment Income

As outlined in the analysis and being £3249.46 interest.

5. Net Incoming Resources for the Year

This is as stated as no depreciation has been charged this year.

6. Fund Transfers

No fund transfers other than that the PCC designated £20,000 as funds for the repair of the church wall.

7. Staff Costs

	2022	2021
	£	£
Wages and Salaries, Social Security and Pensions	122,127	109,162

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

During the year, Bowdon PCC employed 6 part-time people (5 in 2019) and 3 full time (1 in 2021).

None were paid more than £60,000 per annum.

8. Tangible Fixed Assets

	2022 Freehold Property £	2022 Equipment £	2022 Total £
Cost			
At 1 st January	1,316,566	76,075	1,392,641
Removal (Priory St)	226,775	0	226,775
At 31 st December	1,089,791	76,075	1,165,866
Depreciation			
At 1 st January	0	-76,075	-76,075
Charge for the Year	0	0	0
At 31 st December	0	-76,075	-76,075
Net Book Value			
At 31 st December 2022	1,165,866	0	1,165,866

The properties owned by Bowdon PCC are:

- The Parish Centre
- Stamford Cottage, Bowdon – leased to private tenants.

Tangible Fixed Assets should also record the Equipment costs for St Luke's and the Parish Centre shown as fixed assets in the Balance Sheet (although depreciated to nil).

Beneficed and Consecrated property of any kind is excluded from the accounts by s.10.2(a) and s.10.2(c) of the Charities Act 2011; in Bowdon Parish there are three properties that fall into this category being, St Mary's Church, St Luke's Church and the Vicarage.

9. Investments

Movement in market value

	2022 £	2021 £
Market value at 1 st January	121,900	121,900
Investments sold during year	0	25,000
Net gains on revaluations in the year	16,861	0
Market value at 31 st December	138,671	146,900

All investments are held with the Chester Diocesan Board of Finance.

Bowdon Parochial Church Council

Report and financial statements for the year ended 31 December 2022

10. Debtors	2022	2021
	£	£
Accounts receivable	6,716	9,053
11. Creditors	2022	2021
	£	£
Liabilities	19,098	18,331

The financial statements were approved by the Parochial Church Council and authorised for issue on 3 May 2023.

Signed by:



Jennie Lucas
Acting Chair, Bowdon Parochial Church Council