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**SAS-REEVIEW LIMITED**

Company number **13054925**

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return\\_to=/company/13054925](https://beta.companieshouse.gov.uk/company/13054925/authorise?return_to=/company/13054925))

Registered office address

140 Market Street, Atherton, Manchester, England, M46 0DX

Company status

Active

Company type

Private limited Company

Incorporated on

1 December 2020

## Accounts

First accounts made up to **31 December 2021**  
due by **1 September 2022**

## Confirmation statement

Next statement date **4 January 2023**  
due by **18 January 2023**

Last statement dated **4 January 2022**

## Nature of business (SIC)

- 81221 - Window cleaning services

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- [Officers](#)
- [Persons with significant control \(/company/13054925/persons-with-significant-control\)](#)

## Filter officers

☐

Current officers

Apply filter

## 2 officers / 1 resignation

**RIDINGS, Stuart**

Correspondence address **10 Bread Street, Manchester, England, M18 8QF**

Role Active **Director**

Date of birth **October 1985**

Appointed on **1 December 2020**

Nationality **British**

Country of residence **England**

Occupation **Director**

**HUGHES, John**

Correspondence address **140 Market Street, Atherton, Manchester, England, M46 0DX**

Role Resigned **Director**

Date of birth **February 1983**

Appointed on **1 December 2020**

Resigned on **3 January 2022**

Nationality **British**

Country of residence **England**

Occupation **Director**

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## Notes to the Financial Statements for the year ending 31st December 2021

## 2 INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	
2(a) Incoming resources from donors				
Planned giving				
Planned giving	20595	0	20595	18051
Income tax recovera	6842	0	6842	4243
Collections	2340	0	2340	1505
Sundry Donations	0	0	0	783
	<b>29777</b>	<b>0</b>	<b>29777</b>	<b>29884</b>
2(b) Other voluntary incoming resources				
Grants	0		0	
Donations, appeals, etc	2241	521	2762	7379
	<b>2241</b>	<b>521</b>	<b>2762</b>	
2(c) Income from operating activities: to further the Council's objects				
Bookstalls	0	0	0	
Magazine	0	0	0	0
Church lettings	33134	0	33134	21431
Fees	837	0	837	237
	<b>33971</b>	<b>0</b>	<b>33971</b>	<b>21668</b>
2(d) Income from operating activities: to generate funds				
Fetes, bazaars, other fu	2449	0	2449	2393
	<b>2449</b>	<b>0</b>	<b>2449</b>	
2(e) Income from investments				
Dividends and interest	2817	0	2817	2382
	<b>2817</b>	<b>0</b>	<b>2817</b>	
2(f) Other ordinary incoming resources				
Retreat	0	0	0	
	<b>0</b>	<b>0</b>	<b>0</b>	
TOTAL INCOMING RES	71255	521	71776	63706

Parochial Church Council of St Clement's Church, Chorlton-cum-Hardy

Statement of Financial Activities for the year ended 31 December 2021

Note	Year Ended 31/12/2021			TOTAL	Year Ended 31/12/2020			TOTAL
	Unrestricted Funds	Restricted Funds			Unrestricted Funds	Restricted Funds		
	£	£	£	£	£	£	£	£
<b>INCOMING RESOURCES</b>								
Incoming R2(a)	29777	0	29777	24582	0	24582		
Other volun 2(b)	2241	521	2762	7379	0	7379		
Incoming Resources from Operating Activities			0			0		
to fur 2(c)	33971	0	33971	21668	0	21668		
to ge 2(d)	2449	0	2449	2184	0	2184		
Income fro 2(e)	2817	0	2817	2382	0	2382		
Other incor 2(f)	0	0	0	0	0	0		
<b>TOTAL INCOMING RESOURCES</b>	<b>71255</b>	<b>0</b>	<b>521</b>	<b>71776</b>	<b>58195</b>	<b>0</b>	<b>0</b>	<b>58195</b>
<b>RESOURCES EXPENDED</b>								
Charity Giv 3(a)	0	0	0	500	0	500		
Cost of ger 3(b)	295	0	295	349	0	349		
Activities di 3(c)	62730		62730	69870	0	69870		
Church ma 3(d)	10951	0	10951	17465	0	17465		
<b>TOTAL RESOURCES EXPENDED</b>	<b>73976</b>	<b>0</b>	<b>0</b>	<b>73976</b>	<b>88184</b>	<b>0</b>	<b>0</b>	<b>88184</b>
<b>NET INCOMING / OUTGOING RE</b>	<b>-2721</b>	<b>0</b>	<b>521</b>	<b>0</b>	<b>-22296</b>	<b>-2040</b>	<b>0</b>	<b>-24336</b>
<b>GAINS AND 5(b)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>-2721</b>	<b>0</b>	<b>521</b>	<b>-2200</b>	<b>-29989</b>	<b>0</b>	<b>0</b>	<b>-29989</b>
<b>BALANCES BROUGHT FORWARD</b>	<b>84462</b>	<b>0</b>	<b>84462</b>	<b>114451</b>	<b>0</b>	<b>114451</b>		
<b>BALANCES CARRIED FORWARD</b>	<b>81741</b>	<b>0</b>	<b>521</b>	<b>0</b>	<b>84462</b>	<b>0</b>	<b>84462</b>	



Parochial Church Council of St Clement's Church, Chorlton-cum-Hardy

Balance Sheet as at 31st December 2021

		2019
		£
Note		
<b>FIXED ASSETS</b>		
	Tangible 5(a)	0
	Investment 5(b)	644
	Endowment 5(c)	60000
		<b>60644</b>
<b>CURRENT ASSETS</b>		
	Debtors 7	0
	Cash at bank and in hand	21618
		<b>21618</b>
<b>LIABILITIES :</b>		
	8	0
<b>NET CURRENT ASSETS</b>		
		21618
<b>NET ASSETS</b>		
		<b>82262</b>
<b>FUNDS</b>		
	6	
	Unrestricted	521
	Restricted	81741
		<b>82262</b>

## Notes to the Financial Statements for the year ending 31st December 2020

## 3. RESOURCES EXPENDED

	Unrestricted Funds	Restricted Funds	TOTAL	
	£	£	£	
3(a) Grants				
Relief & development agencies		0	0	
Home Missions & other Church Societies		0	0	
Secular Charities	0	0	0	500
	<b>0</b>	<b>0</b>	<b>0</b>	
3(b) Costs of generating funds				
Cost of fund-raising	295	0	295	349
	<b>295</b>	<b>0</b>	<b>349</b>	
3(c) Activities directly relating to the work of the church				
Ministry :				
Diocesan Parish Share	22342	0	22342	23242
Clergy expenses	3125	0	3125	3467
Upkeep of services	9852	0	9852	7301
Church - running expenses	15129	0	15129	20967
Major repairs	12282		12282	14993
Investment of funds		0	0	
	<b>62730</b>	<b>0</b>	<b>0</b>	<b>69970</b>
3(d) Church Management & Administration				
1 Administration	19917	0	19917	17405
JRS Grant	-8966		-8966	
	<b>10951</b>	<b>0</b>	<b>10951</b>	
TOTAL RESOURCES EXPENDED	<b>73976</b>	<b>0</b>	<b>73977</b>	<b>88184</b>

## 4 RELATED PARTY DISCLOSURES

None in the year

## 5 LOANS

There were no loans in the year



	Unrestricted Funds £	Restricted Funds £	TOTAL £
6 ANALYSIS OF NET ASSETS BY FUND			
Fixed Assets for Church use		0	0
Investments Fixed Assets		0	0
Current Assets	21617		21617
Current Liabilities	0		0
Fund Balance	21617	0	21617
7 DEBTORS	0	0	0
Accrued Income		0	0
total	0	0	0
8 LIABILITIES : AMOUNTS FALLING DUE WITHIN ONE YEAR			
None			

5(a)	Investment Fixed Assets	£
	Movements in the year	
	Market value at 1st January 2020	548
	Purchases	
	Disposals	
	Net gains on disposals and annual revaluations	
	Market value at 31st December 2020	548

The above relates to 280 shares held with AMEC Plc

The PCC also has the following holding which has been valued at the current market value

3.5% CBF Funding Stock	96
Total held at 31st December 2020	96

5(b) Interest is also received from the Anchor Fund. This is an independent Trust of which St Clement's Church is the sole beneficiary.

5©	Edentree Investments	60000
	This is held on deposit	

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS/TRUSTEES OF ST CLEMENTS CHURCH,  
CHORLTON, PAROCIAL CHURCH COUNCIL**

I report on the accounts for the year ended 31<sup>st</sup> December 2021, which are set out .

**Respective responsibilities of Trustees and Independent Examiner**

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They 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;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement**

My examination was carried out in accordance with 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 those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent Examiner's statement**

In the course of my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in, any material respect, the requirements
  - to keep proper accounting records in accordance with s.130 of the 2011 Act); or
  - to prepare accounts which accord with these accounting recordshave 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.

*Signed:*

M Robinson  
Vincent Hayes and Co  
17 St George's Terrace  
Millom  
Cumbria  
LA18 4db

*Date* 12<sup>th</sup> March 2022