

St John's Notting Hill Restoration Fund

ST JOHN'S NOTTING HILL RESTORATION FUND
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

REGISTERED CHARITY NUMBER: 1135160

ST JOHN'S NOTTING HILL RESTORATION FUND

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For the year ended 31 December 2025

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ST JOHN'S NOTTING HILL RESTORATION FUND

CHAIRMAN'S REPORT

For the year ended 31 December 2025

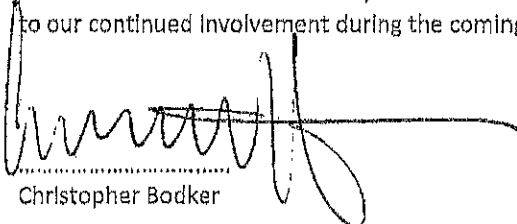
This year marked a series of significant achievements in the church's ongoing conservation programme, continuing the steady progress over the last few years.

Significant progress was made in preparation for future interior enhancements. In July 2025, a new paint investigation was undertaken by Cliveden Conservation Workshop under the leadership of specialist conservator Ana Logreira. Building on the earlier study by Hare and Humphries in 2014, this investigation revealed and beautifully restored original hand-painted decorations on an entire one-bay section of the South Aisle timber ceiling.

Following last year's exciting discovery of the former lettering on the nave ceiling—the first four verses from Psalm 150—the latest investigation extended to the nave ceiling above the gallery space. It uncovered far more historic decoration than anticipated, identifying at least three separate decorative schemes beneath the fourth, believed to date from 1955, which had concealed all earlier hand-painted decorations. Further investigations on the Chancel Ceiling, South Transept Ceiling, and Chancel Arch also confirmed the presence of numerous hand-painted designs throughout these areas, underscoring the building's rich artistic heritage.

These findings have become a turning point in the design development of a new internal decoration scheme. The next phase of this project will focus on the complete restoration of the south and north aisle ceilings, along with possible further investigations and restoration of an entire one-bay section in the nave and the chancel. A DAC application for this work was submitted on 23 December 2025, and the project is expected to commence on site in March 2026.

As the Restoration Fund Trustees, we have been delighted to support St John's during 2025 and look forward to our continued involvement during the coming year.



Christopher Bodker

24.2.26
Date

ST JOHN'S NOTTING HILL RESTORATION FUND

REPORT OF THE TRUSTEES

For the year ended 31 December 2025

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts to comply with the charity's deeds, the Charities Act 2011 and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102).

AIMS AND PURPOSE

St John's Notting Hill Restoration Fund has the responsibility of raising funds to be used for the benefit of St John the Evangelist, Notting Hill.

OBJECTIVES AND ACTIVITIES

To advance the Christian Religion, in particular but not exclusively by the restoration, preservation, improvement, beautification and reconstruction of the fabric of St John the Evangelist, Notting Hill, its monuments, fixtures, fittings, furniture, organ, stained glass and other chattels.

The restoration and improvements have enabled the building to be made available for use to the local and wider community in addition to the congregation.

The trustees confirm that they have had regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the activities of the organisation during the year.

ACHIEVEMENTS AND PERFORMANCE

The main achievement of the Charity has been to restore the fabric of the building, making it fit for future use for the congregation of St John the Evangelist, Notting Hill and the local and wider community. The majority of the purposes for which the Charity was established have been achieved.

FINANCIAL REVIEW

Financial position

At the end of the year the Charity had £768 in cash and is confident that it will be able to raise funds to meet its commitments.

Reserves Policy

The policy of the trustees is to maintain sufficient funds to enable the charity to meet its stated objectives and obligations.

FUTURE PLANS

The Charity will remain to undertake other work which will enhance the fabric of the building as the trustees decide or see fit in the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Appointment of trustees is governed by the constitution of the charity. The trustees are responsible for overseeing the affairs of the organisation.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

ST JOHN'S NOTTING HILL RESTORATION FUND

REPORT OF THE TRUSTEES

For the year ended 31 December 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number 1135160.

Principal address

Lansdowne Crescent, Notting Hill, London W11 2NN

Trustees

During the year the following served as Trustees:

Chairman

Christopher Bodker

Trustees

Lady Ogden (Catherine)

The Rev'd Canon Dr William Taylor

Mark Stimpflig

Gerard Hargreaves

Richard Burnett-Hall

Oluyomi Sosanya

Vivi Ibru (appointed 13 February 2025)

Independent Examiners

Banks & Co Limited of 1, Carnegie Road, Newbury, Berkshire, RG14 5DJ

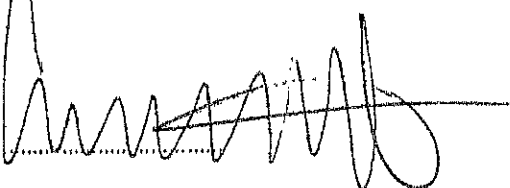
EXEMPTIONS FROM DISCLOSURE

All relevant information has been disclosed, therefore there are no exemptions from disclosure.

FUNDS HELD AS CUSTODIAN TRUSTEE ON BEHALF OF OTHERS

The Charity holds no funds as custodian trustee on behalf of others.

ON BEHALF OF THE BOARD



24.2.26
Date

ST JOHN'S NOTTING HILL RESTORATION FUND

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ST JOHN'S NOTTING HILL RESTORATION FUND
For the year ended 31 December 2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which are set out on pages five to eight.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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 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.



Richard Mark Lodge Taylor FCCA

Banks & Co Limited
Chartered Certified Accountants
1 Carnegie Road
Newbury Berkshire
RG14 5DJ

Date: 26.02.2026

ST JOHN'S NOTTING HILL RESTORATION FUND

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31 December 2025

	Notes	2025 Unrestricted Funds	2024 Unrestricted funds
INCOME AND ENDOWMENTS			
Donations and legacies	2	77,200	0
Total		77,200	0
EXPENDITURE			
Raising funds		0	0
Charitable activities	3	57,690	0
Administration		520	200
Governance	4	612	592
Total		58,822	792
NET INCOMING/OUTGOING RESOURCES		18,378	(792)
RECONCILIATION OF FUNDS			
Total funds brought forward	7	192	984
TOTAL FUNDS CARRIED FORWARD		18,570	192

ST JOHN'S NOTTING HILL RESTORATION FUND

BALANCE SHEET

31 December 2025

	Notes	2025 Unrestricted funds	2024 Unrestricted funds
CURRENT ASSETS			
Bank		19,182	768
CURRENT LIABILITIES			
Creditor	8	(612)	(576)
NET CURRENT ASSETS		18,570	192
NET ASSETS		18,570	192
FUNDS OF THE CHARITY			
Unrestricted Funds	7	(940)	192
Restricted Funds	7	19,510	0
		18,570	192

Signed by

Date

Print Name

ST JOHN'S NOTTING HILL RESTORATION FUND

NOTES TO THE ACCOUNTS

For the year ended December 2025

1. General information

Basis of preparation

The charity constitutes a public entity as defined by FRS 102. The financial statements have been prepared on a going concern basis under the historical cost convention and in accordance with the charity's deeds, the Charities Act 2011 and the provisions of the Statement of recommended Practice (SORP) "Accounting and reporting by Charities" (FRS102).

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year-end date are noted as commitments but not accrued as expenditure.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

Debtors and creditors receivable / payable within one year

Debtors and creditors receivable or payable within one year are recorded at transaction price.

Taxation

The charity is exempt from tax on its charitable activities.

ST JOHN'S NOTTING HILL RESTORATION FUND

NOTES TO THE ACCOUNTS (Continued)

For the year ended December 2025

	2025	2024		
	£	£		
2. INCOME FROM DONATIONS AND LEGACIES				
Donations	77,200	0		
	<u>77,200</u>	<u>0</u>		
3. EXPENDITURE ON CHARITABLE ACTIVITIES				
Repairs and restoration	58,266	0		
	<u>58,266</u>	<u>0</u>		
4. GOVERNANCE COSTS				
Independent Examination fee	<u>612</u>	<u>592</u>		
5. TRUSTEES REMUNERATION, BENEFITS AND EXPENSES				
There were no trustees' remuneration, other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.				
During the year no Trustee's were reimbursed expenses in respect of meeting costs (2024: £200).				
6. STAFF COSTS				
The Charity did not employ any staff during 2025 (2024: nil)				
7. RECONCILIATION OF FUNDS				
	At 1 Jan 2025	Income	Expense	At 31 Dec 2025
	£	£	£	£
Unrestricted funds				
General	192	77,200	(58,822)	18,570
TOTAL	<u>192</u>	<u>77,200</u>	<u>(58,822)</u>	<u>18,570</u>
		2025	2024	
		£	£	
8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
Other creditors		<u>612</u>	<u>576</u>	
		<u>612</u>	<u>576</u>	