

ST JOHN'S, LINDOW

**Annual Report and Financial Statements
of the
Parochial Church Council**

for the year ended 31 December 2024



Vicar:

The Revd Simon Gales
The Vicarage
137 Knutsford Road
Wilmslow

Bank:

CAF Bank
Kings Hill
West Malling
Kent

Independent examiner:

Graeme Honeyborne
Boone Henry Limited
24 Overhill Road
Wilmslow
SK9 2BE

Charity Registered Number 1139966

ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL
Annual Report for the Year ended 31 December 2024

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ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL

Annual Report for the Year ended 31 December 2024

Administrative information

St John's Church is situated in Lindow, Wilmslow. It is part of the Diocese of Chester within the Church of England. The correspondence address is The Vicarage, Knutsford Road, Wilmslow.

The Parochial Church Council (PCC) is a charity registered with the Charity Commission (no 1139966).

PCC members at the end of the period

Chairman	Rev Simon Gales		
Church Wardens	Linda Baddeley	Ian Lawrence	
Deanery Synod Representatives	George Perrin	Alison Perrin	Rachel Hollinshead
Members	Nigel Brooks	Alex Choi	Phil Edgington
	Martin Haywood	Mandy Hui	Graham Morgan
	Karen Prestidge	Karen Vibert	Alison Walsh
	John Walsh	David Watts	

Structure, governance and management

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.

Committees and sub groups

The PCC operates through a series of Sub Committees, which meet at other times to the full PCC meeting, reporting to the full meeting.

Standing Committee this only meets if it is impracticable to call a full PCC meeting when rapid decisions have to be made. It consists of the incumbent, wardens, treasurer and secretary and will invite or co-opt any other member of the PCC who may have a relevant or specialist input into the matter under debate. It is the only subcommittee which has by law power to transact business, subject to any directions given by the PCC.

The following are sub committees of the PCC which do not have any authority of their own other than that which has been delegated to them by the PCC.

Finance Committee Monitors income & expenditure, co-ordinates any stewardship review, and recommends a budget to the PCC.

Mission Interest Promulgates links between external missions and the church family, provides guidance for prayer and financial support to the missions, and keeps the Church informed of the activities and news from those missions.

Church Rooms Management Looks after maintenance and bookings for the Church Rooms.

Objectives and activities

St John's PCC has the responsibility of co-operating with the incumbent, the Revd Simon Gales, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and

ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL

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ecumenical. It also has the maintenance responsibilities for the church, church rooms, and a share of the maintenance of the vicarage all on Knutsford Road, Wilmslow. It also has responsibility for the employment of full time staff.

Public Benefits Statement

St John's PCC is committed to enabling as many people as possible to hear the good news of Jesus Christ, to come to know Jesus for themselves and then to grow in their Christian faith through participation in activities designed to serve these purposes, as part of the church community. The PCC, in conjunction with the vicar, maintains an overview of those activities, which are open to all. Such faith is put into practice through prayer, and loving service to one another and our neighbours.

We believe that our activities of the past year are in accordance with the Commission's guidance on public benefit and the supplementary guidance on charities for the advancement of religion. In particular, we encourage ordinary people to live out their faith through:

1. Corporate worship and prayer; understanding the gospel and growing as disciples of Jesus Christ;
2. Participation in youth, children and families ministries;
3. Provision of a pastoral care scheme for those in the church community;
4. Missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the church building of St John's, the grounds, the Church rooms and facilities.

Achievements and performance

Electoral Roll

At the end of the year there were 98 members on the roll (2023: 111).

Usual Church attendance (2023 figures in italics)

Sunday	10.00am Service	114 (110)	6.30pm Service	17 (15)
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Review of the year

The PCC has met seven times this year (including a brief meeting to approve annual accounts). Our treasurer, Johnny Walsh, has kept us updated on our finances and presented a budget for 2025 with a forecast deficit of £1,400.

In January we passed a motion not to use the Prayers of Love & Faith (PLF) and to take up the CEEC provisions of Alternative Spiritual Oversight (ASO) and the Ephesian Fund (EF) for our parish share, as previously discussed with the church family. We wrote to inform the Bishop of Chester and Simon met with him in early March. It was disappointing to hear that he considers the CEEC provisions unwise (because formal alternative oversight will never be permitted) and unscriptural (because there is no example in Scripture of withholding money and it is not recognising the governing authorities). We heard that our ASO would be Rt Revd Keith Sinclair, now retired, and we welcomed him to our May PCC meeting. He encouraged us that ASO was an appropriate way to express disagreement with the

ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL

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direction of the Church of England and that EF was a way of facilitating the payment of Parish Share to support biblically faithful ministry, rather than preventing the payment of Parish share.

After the PLF motion was suspended at General Synod in February, revised proposals were submitted in July. By very narrow majorities, 'standalone' services of blessing for same sex partnerships were supported and a timetable (since extended) for clergy same sex marriages was endorsed. The Church of England Evangelical Council (and others) continued to argue that structural reorganisation is needed for biblical ministry to flourish, and without any such provision, began the introduction of a 'de facto' parallel province.

In the autumn the EF started paying our ministry costs (60% of parish share) to the diocese and this was accepted although never acknowledged. At the end of the year a Complimentary Parish share scheme was developed in the diocese, allowing the surplus from evangelical churches to be directed to recipient evangelical churches, but we decided to continue with EF.

We enjoyed a church weekend 'at home' in mid March, on the theme of 'The Gospel in our world', with Revd Richard Reeve, curate at St Chad's Handforth, as the main speaker, and a helpful session from our mission partner Grace Robinson. The weekend included a catered meal on Saturday evening followed by some fun quizzes and games, organised by Nick, Ann, Leonie & Alex.

In our March meeting we brainstormed ideas for our 150th anniversary celebrations, which a planning team developed, to include a living history display; an open day with family activities, a 150th anniversary magazine; a school project, an evangelistic weekend and visiting every household in the parish over the year. We invited Rt Revd Keith Sinclair to preach at an anniversary service near to the original date of opening, with former members of St John's to be invited back for a celebration lunch.

In May Leonie Earnshaw was appointed as our new Parish Safeguarding Officer, and she attended appropriate safeguarding training. PCC members also completed the required safeguarding training, and regular reports were received throughout the year.

In July we discussed possible changes to our evening gathering, both with the existing attendees and as a church council. As a result we decided to continue the current pattern, but with some shorter series, to encourage attendance. We also received a report from Leonie on our youth, children & families ministry, with slightly lower numbers in Sunday Seekers as some families had ceased to attend, but growing numbers in Pathfinders. 'Who let the dads out' was restarted under the leadership of ministry trainee Alex Choi, with a small number of regulars.

A number of regular events continued to be held through the year, which included Evergreen lunches, Parade services, mens' and ladies' breakfasts. We also enjoyed a visit from our OMF mission partner Paul Robinson with a bring & share lunch, an evening with Hope Central, a Tenofthose bookstall and our Christmas services included 'Relentless Legacy', a dramatised nativity by the Manna Theatre Company. We held our annual holiday Bible club at the end of the summer holidays, which attracted some new families.

We were sorry to say farewell to church members Brian McGrath and Ray Brockhouse, whose funerals took place during the year. We also said goodbye to Will Hepworth who, after completing his second year as ministry trainee, moved to become a Pastoral Assistant at Kingham Hill School.

ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL

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The PCC is grateful to God for the hard work of many in our church family in all of the above. Thanks are due to churchwardens Ian Lawrence and Linda Baddeley for their willing service over the past year.

Financial Review

For the year as a whole there was an overall financial deficit of £5,095 (2023 £12,453).

The deficit comprised of a deficit on general church activities of £4,859 (2023: deficit of £1,022), together with a further deficit of £236 (2023: deficit of £11,431) on restricted funds.

In terms of the deficit on general church activities, the reason for the increased deficit compared to 2023 was a reduction in one-off donations (£7,243) and legacies (£10,000). This was offset by an increase in planned giving (£7,305) and a reduction in general church running costs

In terms of the restricted funds (ie the funds the church has for specific designated projects), the reason for the much reduced deficit in 2024 was the completion in 2023 of the church refurbishment project. As mentioned in last year's report, the donors of the remaining funds have helpfully broadened the range of activities that such funds can be used for, and in 2024 the Special Projects fund was used to finance the unrecovered costs of the church weekend at home.

What this all means is that at the end of 2024, the church has general funds of £41,361 (excluding the book value of the Church Rooms) (2023: £46,220) and restricted funds of £40,007 (2023: £40,243).

Reserves Policy

It is the PCC policy to maintain a balance on the unrestricted funds (if possible), to ensure that there are sufficient funds to maintain the current level of expenditure for approximately 2 years. It is the policy of the PCC to invest funds with the CBF Church of England Deposit Fund and Investment Fund.

Financial Reporting Statement

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard FRS 102, (SORP FRS 102 (2019)), and the Charities Act 2011 and UK Generally Accepted Practice.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following SORP FRS 102 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 January 2019.

Approved by the PCC on [] and signed on their behalf by

Revd. Simon Gales
Chairman

ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL
STATEMENT OF FINANCIAL ACTIVITIES (SoFA)
For the year ending 31 December 2024

	Note	Unrestr'd Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 (note 2a) £
Income					
Donations and Legacies	2b	148,846	13,350	162,196	165,465
Church and Charitable Activities	2c	20,807	-	20,807	28,946
Income from Investments	2d	642	1,247	1,889	1,371
Total Income		170,295	14,597	184,892	195,782
Expenditure on:					
Church and Charitable Activities	3	175,154	14,833	189,987	208,235
Total Expenditure		175,154	14,833	189,987	208,235
Net Income / (Expended) Resources		(4,859)	(236)	(5,095)	(12,453)
NET MOVEMENT IN FUNDS		(4,859)	(236)	(5,095)	(12,453)
Reconciliation of Funds					
Total Funds brought forward		331,220	40,243	371,463	383,916
Total Funds carried forward		326,361	40,007	366,368	371,463

The notes on pages 8 to 15 form part of these financial statements.

ST JOHN'S LINDOW PAROCHIAL CHURCH COUNCIL
BALANCE SHEET
at 31 December 2024

	Note	2024 £	2023 £
FIXED ASSETS			
Tangible fixed assets	6	285,000	285,000
CURRENT ASSETS			
Debtors	8	28,775	31,151
Investments: Short term deposits		81,397	52,090
Cash at bank and in hand		9,146	10,294
TOTAL CURRENT ASSETS		<u>119,318</u>	<u>93,535</u>
LIABILITIES			
Creditors: Amounts falling due within one year	9	(37,950)	(7,072)
NET CURRENT ASSETS		<u>81,368</u>	<u>86,463</u>
NET ASSETS		<u>366,368</u>	<u>371,463</u>
FUNDS OF THE CHARITY			
Restricted Funds	10, 11	40,007	40,243
Unrestricted Funds	11	326,361	331,220
TOTAL CHARITY FUNDS		<u>366,368</u>	<u>371,463</u>

Approved by the Parochial Church Council on [] and signed on its behalf by:-

Rev Simon Gales (Chairman)

Mr John Walsh (Hon Treasurer)

The notes on pages 8 to 15 form part of these financial statements.

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with the Statement of Recommended Practice : Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (SORP FRS 102(2019)) and with the Charities Act 2011.

The financial statements have been prepared under the historic cost convention except for the valuation of investment assets, which are shown at market value. The financial statements 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, nor those that are informal gatherings of church members.

Funds

Restricted funds represent income from donations received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Unrestricted funds are general funds which can be used for PCC ordinary purposes.

Income

Planned giving, collections and donations are recognised when received. Grants and legacies are accounted for when the PCC is notified of its legal entitlement to the amount due. Rental income from the letting of the church rooms is recognised when the rent is due. Dividends and interest are accounted for when earned. All other income is recognised when it is receivable. Donated services are accounted for at fair value. All incoming resources are accounted for at gross value.

Expenditure

Grants and donations are accounted for when paid over or awarded, if that creates a binding obligation on the PCC. The diocesan parish share is accounted for when due. Amounts received specifically for mission are dealt with as restricted funds. Non-exchange transaction expenditures are accounted for at fair value. All other expenditure is generally recognised when it is incurred and is accounted for at gross value.

Fixed Assets

Consecrated and beneficed property is excluded from the accounts by s.10 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 inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time). For anything acquired before 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements. Subsequently no individual item has cost more than £1,000 so all expenditure has been written off as incurred. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

Investments

Investments are valued at market value at 31 December.

2a 2023 Comparatives for SoFA

	Note	Unrestr'd Funds 2023	Restricted Funds 2023	Total Funds 2023
		£	£	£
Income				
Donations and Legacies	2b	159,715	5,750	165,465
Church and Charitable Activities	2c	28,946	-	28,946
Income from Investments	2d	576	795	1,371
Total Income		189,237	6,545	195,782
Expenditure on:				
Church and Charitable Activities	3	190,259	17,976	208,235
Total Expenditure		190,259	17,976	208,235
Net Income (Expended) Resources		(1,022)	(11,431)	(12,453)
NET MOVEMENT IN FUNDS		(1,022)	(11,431)	(12,453)
Reconciliation of Funds				
Total Funds brought forward		332,242	51,674	383,916
Total Funds carried forward		331,220	40,243	371,463

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

INCOME	Unrestr'd	Restricted	Total Funds	
	Funds	Funds	2024	2023
	£	£	£	£
2b Income				
Planned Giving	114,448	-	114,448	107,143
Tax recoverable	25,477	-	25,477	26,586
Collections (open plate)	1,296	-	1,296	1,118
Sundry donations	7,625	-	7,625	14,868
Legacies	-	-	-	10,000
Donated Services	-	13,350	13,350	5,750
	<u>148,846</u>	<u>13,350</u>	<u>162,196</u>	<u>165,465</u>
<p>Donated Services : The PCC is grateful to Lindow Ministry Trust for providing the services of the Ministry Trainees, valued at £13,350.</p> <p>The PCC benefits greatly from the involvement and enthusiastic support of its many volunteers, details are provided in the annual report. In accordance with FRS 102 and the Charities SORP (FRS 102), the economic benefit of general volunteers is not recognised in the accounts.</p>				
2c Church and Charitable Activities				
	Unrestr'd	Restricted	Total Funds	
	Funds	Funds	2024	2023
	£	£	£	£
Church Room Lettings	16,078	-	16,078	15,049
Fees	3,849	-	3,849	4,045
Church events	880	-	880	8,476
Other activities	-	-	-	1,376
	<u>20,807</u>	<u>-</u>	<u>20,807</u>	<u>28,946</u>
2d Income from investments				
Dividends and interest	642	1,247	1,889	1,371
Total Income	<u>170,295</u>	<u>14,597</u>	<u>184,892</u>	<u>195,782</u>

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

3 EXPENDITURE

			Total Funds	
	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Grants (analysed below)	10,500	-	10,500	11,100
Analysis of Church Activities				
Ministry				
Diocesan Parish Share	91,108	-	91,108	91,108
Ministry Trainees	5,238	13,350	18,588	13,081
Clergy expenses	2,493	-	2,493	2,754
Vicarage expenses	4,967	-	4,967	5,470
Church running expenses	7,898	-	7,898	11,322
Church repair & maint'	2,697	1,483	4,180	12,452
Upkeep of church yard	4,081	-	4,081	4,324
Printing, stationery, telephone	2,850	-	2,850	4,363
Total Ministry costs	121,332	14,833	136,165	144,874
Youth and Family				
Youth and Family Minister	31,334	-	31,334	31,334
Youth Worker Expenses	857	-	857	924
Youth and children's work	60	-	60	306
Total Youth and Family	32,251	-	32,251	32,564
Church Hall running costs	5,653	-	5,653	7,436
Church Hall Repair & Maint'	1,669	-	1,669	133
Total Church Hall	7,322	-	7,322	7,569
Adult education/Evangelism	2,820	-	2,820	1,530
Church events	-	-	-	9,668
Magazine/Book stall	929	-	929	930
Total Expended on Activities	175,154	14,833	189,987	208,235

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

Analysis of Grants

	2024	2023	<i>Website for further information on institu</i>
OFM	3,500	3,500	www.ofm.org.uk
UFM	6,000	6,000	www.ufm.org.uk
North West Gospel Partnership	1,000	1,600	www.northwestgospelpartnership.com
Message Trust	-	-	www.message.org.uk
Friends International	-	-	www.friendsinternational.uk
	<u>10,500</u>	<u>11,100</u>	
Grants to Individuals-unrestricted	-	-	
	<u>10,500</u>	<u>11,100</u>	

4	STAFF COSTS	2024	2023
		£	£
	Salaries	29,700	29,700
	Life Insurance	149	149
	Pension Contributions	1,485	1,485
	Total Staff Costs	<u>31,334</u>	<u>31,334</u>

Staff costs comprise of salary and related employment costs of the church's Youth, Children's and Families Minister.

No amounts were paid to any PCC trustee.

5 RELATED PARTIES

LINDOW MINISTRY TRUST (Charity Number 1101345)

The Lindow Ministry Trust ("the Trust") is established for the purpose of spreading the Christian gospel in the Lindow area, and whilst the Trust is an entirely separate body, there are some connections with the PCC. There are six trustees of the Trust, two are members of the PCC (Revd. Simon Gales, Mr Phil Edgington) although neither serves as Chair of the Trust. The Trust has provided grant funding directly to the ministry trainees and ministry associates. The PCC has offered and provides the Trust with a contribution towards trainee ministry support costs.

Analysis of Transactions with the Trust	2024	2023
	£	£
Ministry Trainees – donated service (see Note 2b)	13,350	5,750

THE CHESTER DIOCESE BOARD OF FINANCE

The Chester Diocesan Board of Finance (CDBF) is an entirely separate body established for the purposes of promoting Christian values and service in the Chester Diocese. The Vicar of St John's Lindow is one of 31 Trustees of the CDBF. The Vicar of St John's Lindow is paid by the CDBF for his services rendered to the parish at standard clergy pay scales. Such remuneration is funded indirectly through the Parish Share paid to the CDBF based on a predetermined parish allocation.

2024	2023
£	£

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

Payments to CDBF for Parish Share	<u>91,108</u>	<u>91,108</u>
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6 FIXED ASSETS

Church Buildings, Church Rooms and Vicarage

The Church Building and the Vicarage are consecrated / benefice properties and are excluded from these financial statements by s.10 of the Charities Act 2011.

The Diocese insures the Vicarage, but the Church Building and its contents together with the Church Rooms are insured by the PCC for the sum of £5,800,000.

Tangible fixed assets	Freehold land and buildings £
Gross Book Value – at 1 Jan and 31 Dec 2024	285,000
Net Book Value – at 1 Jan and 31 Dec 2024	<u>285,000</u>

The above freehold land and buildings are the Church Rooms, located at 137 Knutsford Road, Wilmslow. The gross book value is based on the value estimated in June 1997 for insurance purposes.

It is considered that the estimated residual value of the land and buildings is not significantly different from the above value and hence depreciation would be immaterial.

8 DEBTORS	2024	2023
	£	£
Tax recoverable	24,500	24,500
Debtors	2,209	4,510
Prepayments	<u>2,066</u>	<u>2,141</u>
	<u>28,775</u>	<u>31,151</u>
9 LIABILITIES	2024	2023
	£	£
Creditors for goods & services	<u>37,950</u>	<u>7,072</u>
	<u>37,950</u>	<u>7,072</u>

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

10

FUNDS

The restricted funds comprise:

£40,000 received from disposal of Sale Evangelical church, the use of which is restricted to the "repair of fabric (especially including replacement boilers)".

'Scientists in Congregations', the use is restricted to activities promoting the removal of barriers to Christian engagement in science.

In 2024 "Other" includes the value attributed to the Ministry Trainees.

During 2023 the donors of the Sale and Scientists in Congregations funds broadened and re-characterised the funds' purposes.

2024

Fund name	Brought forward	Income	Expenditure	Funds Carried Forward
	£	£	£	£
Unrestricted	331,220	170,295	(175,154)	326,361
Restricted				
Sale / Fabric	15,689	486	-	16,175
Scientists /	24,554	761	(1,483)	23,832
Projects				
Other	-	13,350	(13,350)	-
Total	371,463	184,892	(189,987)	366,368

2023

Fund name	Brought forward	Income	Expenditure	Gains/ (Losses)	Funds Carried Forward
	£	£	£	£	£
Unrestricted	332,242	189,237	(190,259)	-	331,220
Restricted					
Sale / Fabric	41,150	631	(11,034)	(15,058)	15,689
Scientists /	10,524	164	(1,192)	15,058	24,554
Projects					
Other	-	5,750	(5,750)	-	-
Total	383,916	195,782	(208,235)	-	371,463

THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
NOTES TO THE ACCOUNTS
For the year ended 31 December 2024

11	ANALYSIS OF NET ASSETS BY FUND			
		Unrestr'd Funds £	Restricted Funds £	Total Funds
	Fixed Assets	285,000	-	285,000
	Current Assets	79,311	40,007	119,318
	Current Liabilities	(37,950)	-	(37,950)
	Fund Balance	326,361	40,007	366,368
		Unrestr'd Funds £	Restricted Funds £	Total Funds 2023 £
	Fixed Assets	285,000	-	285,000
	Current Assets	53,292	40,243	93,535
	Current Liabilities	(7,072)	-	(7,072)
	Fund Balance	<u>331,220</u>	<u>40,243</u>	<u>371,463</u>

**INDEPENDENT EXAMINER'S REPORT
TO THE PAROCHIAL CHURCH COUNCIL OF ST JOHN'S, LINDOW
For the Year ended 31 December 2023**

We report to the Parochial Church Council (PCC) on our examination of the financial statements for the year ended 31 December 2024 set out on pages 7 to 16.

Responsibilities and basis of report

As PCC trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

We report in respect of my examination of the PCC financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust 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.

We 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.

Disclosures related to our Independence: Our Sole Director Graeme Honeyborne was appointed a trustee of a related party, Lindow Ministry Trust effective from 9th March 2019.

Graeme Honeyborne FCMA FCA CA(SA)
Boone Henry Limited
Chartered Accountants
24 Overhill Road, Wilmslow, SK9 2BE

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