

# **ASKEW ROAD CHURCH**

## **Report of the Church Council for the year ended 31 August 2022**

The Church Council presents its report and independently examined financial statements for the year ended 31 August 2022

### **Reference and Administrative Information:**

Address: Corner of Askew Road and Bassein Park Road, Shepherds Bush,  
London, W12 9RN

Telephone: 020 8740 5193

Part of the Methodist Circuit of Chelsea, Hammersmith & Fulham, London District  
and the Thames North Synod of the United Reformed Church.

Askew Road Church is a registered Charity (number 1140056).

Minister: Revd Dr Deji Okegbile

### **Church Council – Trustees:**

Revd Dr Deji Okegbile Chairman

Miss C Brown MBE Secretary

Mrs. E. Fatogun Treasurer

Mr. N Cotterell Property Steward

Mr. T. Corbett Property Steward

Mr. D Aggrey, Mrs. C Akinyele, Miss C Akinyele, Mr. O. Akpogheneta,

Mr. L Fatogun, Miss G Barker, Mrs. H. Williams-Babin, Mrs. I Wilson.

### **Structure, Governance and Management:**

Askew Road Church is a Local Ecumenical Partnership (LEP) between the Methodist Church in Great Britain and the United Reformed Church, formed in 1972 by the joining of Askew Road Methodist Church and Shepherd's Bush United Reformed Church (formerly Oaklands Congregational Church).

### **Appointment of the Church Council:**

The members of the Church Council are also charity trustees for the purposes of charity law. The members of the Church Council are elected by the members of the congregation to serve for a period of three years after which they must be re-elected at the next Annual General Meeting. The Minister is the Chairman of the Church Council.

### **Objectives and Activities:**

Our mission is a worship of God through Jesus Christ by responding to His love, by teaching, preaching and prayer. Our aim is the spiritual revival of the Church as a whole and the spiritual growth of individuals within it through: Bible Study and prayer; Evangelism and witness; Engaging with our neighbours and the local community.

We commit to building strong relationships with other Christian denominations and to supporting the work of the wider Church for peace, justice and engaging in dialogue with other faiths.



Current activities include regular Sunday morning worship at 11am every week including Sunday school; regular Bible study, and prayer meetings. Since March these have been held on zoom.

### **Achievements**

- We have a vibrant youth ministry.
- The Church building is in use by other organizations and groups in our local community who need space for private celebrations and other functions.
- We continue to support children in the UK by raising funds for Action for Children.

### **Work on the Church Building**

Essential repairs and maintenance works were carried out on the building, amounting to £4975.15. This included maintenance of the alarm system which was called on one occasion when the contract had elapsed. Another company offering a lower quote has been given the contract for the current year.

### **Financial Review:**

The year to 31 August 2022 resulted in a deficit of £17,117.68. This was partly due to letting income not returning to the same level as before the lockdown. The income from lettings amounted to £19,680.00 as compared with £1,538.00 in 2021.

We have throughout the year been able to maintain all our commitments, i.e., our contributions towards the URC Mission and Ministry fund and the Methodist Circuit Assessment contribution.

Also we have been able to cover all overheads, such as electricity, gas, etc.

From April in this financial year the energy bills increased significantly because of the price rises and this increase is expected to continue at a higher level. In April the hire fees for outside bodies using the premises were increased.

### **Church Building:**

In accordance with the requirements of the Charity Commission, the Church building is included in the accounts. The church building is valued this year by the insurer (Methodist Insurance) at £5,453,767. However, the church building is not a church asset. It is vested in the Methodist Circuit of Chelsea, Hammersmith & Fulham Trust. It is held for the benefit of Askew Road Church in accordance with the statutory trusts applicable to Methodist properties under the Methodist Acts. There is a Sharing Agreement with the United Reformed Church.

### **Investment Policy:**

Funds that are not required for the running of the Church are invested in a deposit account.

### **Unrestricted Funds**

The Church policy is to retain around six months' expenditure as "free reserve" to meet future shortfalls in income or unexpected expense. The balance at 31 August 2022 (£12,742) represents three months of budgeted expenditure for the year ending 31 August 2023. However, with expected improvement of income



from lettings for 2023 it is expected that the balance at the end of the year will meet the target.

**Payments to Trustees:**

None of the Trustees or persons connected with them received any remuneration or any other benefits from the Church or any connected organisation as a result of their office during the year ended 31st August 2022. In addition, no material transaction took place between the organisation and a trustee or any person connected with them.

**Responsibilities of the Church Council:**

The Church Council is required to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the church as at the balance sheet date and of its incoming resources and application of resources, including receipts & payments, for the financial year. In preparing those financial statements, the Church Council should follow best practice and:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the church will continue on that basis.

The Church Council is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the requirements of the parent churches and hence of the Charities Commission. The Church Council is also responsible for safeguarding the assets of the church. The Church Council (the Trustees) have every confidence that the charity will meet its financial obligations become due.

This report and financial statements have been prepared in accordance with the Constitution, Practice and Discipline of the Methodist Connection in Great Britain and United Reformed Church Basis of Union Acts 1972, 1981 and 2000. Except where stated they conform to the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005).

**Going Concern**

The Church Council (the Trustees) have every confidence that the charity will meet its financial obligations when they become due.

**Public Benefit**

The Church Council (the Trustees) confirm that they have referred to the guidance contained in the Charity Commission General Guidance on public benefit when reviewing the charity aims and objectives and in planning future activities.

**Independent Examiner:**

Donna Leppitt of Independent Examiners Ltd was appointed as the church's Independent Examiner for the current year.



Signed on behalf of the Church Council on ... 12/ 03/ 2023 by:

A handwritten signature in black ink, appearing to read 'Gith A Brown'.

**Miss C M Brown MBE (Church Secretary)**



**FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022**
**RECEIPTS AND PAYMENTS ACCOUNT**

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
<b>RECEIPTS</b>						
Offerings and Donations	3	18,036			18,036	15,627
Fund raising	4	0	144		144	183
Bank Interest	8	9	0	0	9	4
Gift Aid GADS tax repayments	5	2,938			2,938	1,538
Circuit Refund re: Manse		0			0	1,221
Lettings	5	19,680			19,680	1,264
Deposit for Lettings		0		0	0	
Exceptional Items		0			0	2,919
Other						276
<b>Total receipts</b>		<b>40,662</b>	<b>144</b>	<b>0</b>	<b>40,807</b>	<b>23,032</b>
<b>PAYMENTS</b>						
Maintenance of Ministry (URC)	7	4,874			4,874	2,744
Circuit Assessment ( Methodist)	8	25,898			25,898	28,000
Minister's Expenses		0				0
Church running costs	5	21,933	0	0	21,933	18,026
Youth activities and Sunday School	6	0	0	0	0	0
Support of outside causes	9	0				443
Maintenance of church buildings	11	4,975	0	0	4,975	2,450
Maintenance of manse		0	0	0	0	0
Deposit Refund						898
Benevolent Giving		0	100		100	0
Action For Children		0	144		144	
<b>Total payments</b>		<b>57,680</b>	<b>244</b>	<b>0</b>	<b>57,924</b>	<b>52,561</b>
<b>NET RECEIPTS / (PAYMENTS)</b>		<b>-17,017</b>	<b>-100</b>	<b>0</b>	<b>-17,117</b>	<b>-29,529</b>
<b>TRANSFERS between funds</b>		<b>-100</b>	<b>100</b>	<b></b>	<b>0</b>	<b>0</b>
<b>CASH FUNDS b/fwd 1 September</b>		<b>28,849</b>	<b>1,010</b>	<b>0</b>	<b>29,859</b>	<b>59,388</b>
<b>CASH FUNDS c/fwd 31 August</b>		<b>11,732</b>	<b>1,010</b>	<b>0</b>	<b>12,742</b>	<b>29,859</b>

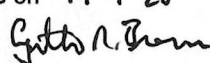
**STATEMENT OF ASSETS AND LIABILITIES**

<b>Monetary assets</b>						
Cash		0			0	0
Bank current account		-125			-125	236
Deposit accounts		11,857	1,010		12,867	29,623
<b>Total monetary assets</b>	10	<b>11,732</b>	<b>1,010</b>	<b>0</b>	<b>12,742</b>	<b>29,859</b>
<b>Other assets</b>						
Gift Aid and tax recoverable		2,938			2,938	2,257
Other monies due to church (PrePynt)					0	0
Investments at market value				86,166	86,166	93,936
COIF Dep Funds				39,879	39,879	37,321
<b>Assets used for church purposes</b>						
Buildings under statutory trusts						
Church contents	11					
<b>Liabilities</b>						
Deposit for Lettings						
Independent Examiner's Fee		660			660	564
Utility Bills						
<b>Total Liabilities</b>		<b>660</b>	<b>0</b>	<b>0</b>	<b>660</b>	<b>0</b>

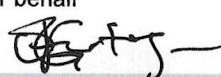
APPROVED by the Trustees on 14.4.23

and signed on their behalf

by Miss C M Brown MBE



Mrs E O Fatogun





**FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022**
**NOTES**
**1 ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with the Charities Act 2011 Section 132, using the Receipts and Payments basis available to small charities (Section 133) and the URC guidance.

**2 FUND ACCOUNTING**

**Unrestricted Funds** may be used by the church for any of its ordinary purposes.

**Designated Funds** represent unrestricted funds set aside by the church for specific designated purposes; they can be transferred back into general funds at the church's decision.

Fund name & purpose:	Balance b/fwd £	Receipts in year £	Payments in year £	Transfers for year £	Balance c/fwd £
Benevolence	10	144	244	100	10
Gospel Choir & Evangelism	1,000				1,000
Methodist Circuit Refund	0				
<b>Totals for designated funds</b>	<b>1,010</b>	<b>144</b>	<b>244</b>	<b>100</b>	<b>1,010</b>

**Restricted Funds** represent income which may be expended only on those restricted objects provided in the terms of a trust or bequest, or donations or grants received or invited for a specific purpose. These funds can only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund for future expenditure on that specific purpose, or returned; it cannot be absorbed into general funds.

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
<b>3 OFFERINGS AND DONATIONS</b>					
Envelope Collections	7,670			7,670	5,954
Loose Collections	2,999			2,999	806
Donations	7,510			7,510	8,867
<b>Totals raised for offerings and Donations</b>	<b>18,179</b>	<b>0</b>	<b>0</b>	<b>18,179</b>	<b>15,627</b>
<b>4 FUND RAISING</b>					
Action for Children		144		144	183
<b>Total Fund Raising</b>		<b>144</b>	<b>0</b>	<b>144</b>	<b>183</b>
<b>5 LETTINGS</b>					
Revival Church	4,676			4,676	0
Familia Christa and Greenside School	2,072			2,072	264
LBHF Election	1,500			1,500	0
Weddings, Funerals, Birthday parties and other one-offs	4,649			4,649	1,000
Yoga, Pilates, Playball, NCT & others	6,184			6,184	0
Car Parking	600			600	0
<b>Total from Lettings</b>	<b>19,680</b>	<b>0</b>	<b>0</b>	<b>19,680</b>	<b>1,264</b>



FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022

NOTES - continued

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
<b>6 CHURCH RUNNING COSTS</b>					
Gas & Electricity	11,890			11,890	8,620
Insurance	4,994			4,994	4,668
Water Rates/Refuse	1,498			1,498	682
Telephone	1,412			1,412	1,147
Stationery & Photocopying	0			0	0
Organist	0			0	16
Purchase of Equipments/Furnishings	0			0	0
Licenses, Music & Website	226			226	221
Cleaning	350			350	1,600
Account Examinations	660			660	564
Church Supplies & Catering	903			903	488
Pest control	0			0	0
Other	0			0	20
<b>Total of Church Running Costs</b>	<b>21,933</b>	<b>0</b>	<b>0</b>	<b>21,933</b>	<b>18,026</b>
<b>7 MAINTENANCE OF MINISTRY</b>					
Represents the church's contribution to stipend of the United Reformed Church					
<b>8 CIRCUIT ASSESSMENT (METHODIST)</b>					
Represents the church's contribution to the running of the Methodist Circuit of Chelsea, Hammersmith and Fulham, and the minister's stipend when as now, he is.					
<b>9 SUPPORT FOR OUTSIDE CAUSES</b>					
Action for Children	0	144		144	123
Benevolent gift to departing URC minister -	0	100		100	100
<b>Total Support for Outside Causes</b>	<b>0</b>	<b>244</b>	<b>0</b>	<b>244</b>	<b>223</b>
<b>10 MINISTER'S EXPENSES</b>					
Travel Costs				0	0
Telephone				0	0
Other				0	0
<b>Total Minister's Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>11 MAINTENANCE OF CHURCH BUILDINGS</b>				0	
Repairs and Renewals	2,236			2,236	1,532
Maintenance	2,739			2,739	5,831
<b>Total maintenance of church buildings</b>	<b>4,975</b>	<b>0</b>	<b>0</b>	<b>4,975</b>	<b>7,363</b>
<b>12 MONETARY ASSETS</b>					
The church monies are not held in segregated accounts, but for the sake of this financial statement the total of each					
<b>13 PREPAYMENTS</b>					
Insurance				0	0
Water and Refuse				0	0
Maintenance				0	0
<b>Total Prepayments</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>14 ASSETS USED FOR CHURCH PURPOSES</b>					
The church building is vested in the Methodist Circuit of Chelsea, Hammersmith & Fulham Trust and is not a church asset. It is held for the benefit of Askew Road United Church in accordance with the statutory trusts applicable to Methodist Properties under the Methodist Acts. The church building were valued this year by the insurance company (Methodist Insurance Plc.) at £5,453,767.00. The church contents are insured at the value of £191,137.00.					
The Manse at 19 Ashfield Road, Acton, London W3 7JE is vested in URC Thames North trust as trustees and is not a church asset. It is held for the benefit of Askew Road Church in accordance with the statutory trusts applicable to URC properties under the URC Acts.					
<b>15 INVESTMENTS HELD FOR CHURCH PURPOSES</b>					
The URC Thames North Trust, as the custodial trustee, holds on behalf of ASKEW ROAD UNITED CHURCH investments from the disposal of property under the URC property trusts. Use of the capital and income is subject to the approval of the THAMES NORTH SYNOD of the UNITED REFORMED CHURCH.					
Monies paid to the church are shown in these accounts. The value of the investments and deposits and the treatment of the income are as follows:-					
	Market value				
	31.08.2022	31.08.2021			
COIF-Fxd Int (inc)	29,020	33,633			
COIF-Inv (Inc)	57,146	60,303			
COIF- Dep Funds	39,879	37,321			




## FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022

**TREASURER'S STATEMENT**

I have prepared the financial statements on pages 1 to 3 for the year ended 31 AUGUST 2022 from the accounting records of the church.

(name)

Esther Fatogun



(signature)

05/04/2023

(date)

**INDEPENDENT EXAMINER'S REPORT**

I report on the financial statements of ASKEW ROAD URC for the year ended 31 August 2022, which are set out on pages 1 to 3.

**Respective responsibilities**

The church is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145(1)(a) of the Act, whether particular matters have come to my attention.

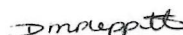
**Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations 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 view given by the financial statements.

**Independent Examiner's statement**

In connection with my examination of the church funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the church, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed by the Independent Examiner:



date: 5th April 2023

Name and address of the Independent Examiner:

Donna Leppitt  
23 Raymond Road  
Shirley  
Southampton  
SO15 5AG



**FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022**
**RECEIPTS AND PAYMENTS ACCOUNT**

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Circuit Refund re: Manse		0			0	1,221
Lettings	5	19,680			19,680	1,264
Deposit for Lettings		0		0	0	
Exceptional Items		0			0	2,919
Other						276
<b>Total receipts</b>		<b>40,662</b>	<b>144</b>	<b>0</b>	<b>40,807</b>	<b>23,032</b>
<b>PAYMENTS</b>						
Maintenance of Ministry (URC)	7	4,874			4,874	2,744
Circuit Assessment ( Methodist)	8	25,898			25,898	28,000
Minister's Expenses		0				0
Church running costs	5	21,933	0	0	21,933	18,026
Youth activities and Sunday School	6	0	0	0	0	0
Support of outside causes	9	0				443
Maintenance of church buildings	11	4,975	0	0	4,975	2,450
Maintenance of manse		0	0	0	0	0
Deposit Refund						898
Benevolent Giving		0	100		100	0
Action For Children		0	144		144	
<b>Total payments</b>		<b>57,680</b>	<b>244</b>	<b>0</b>	<b>57,924</b>	<b>52,561</b>
<b>NET RECEIPTS / (PAYMENTS)</b>		<b>-17,017</b>	<b>-100</b>	<b>0</b>	<b>-17,117</b>	<b>-29,529</b>
<b>TRANSFERS between funds</b>		<b>-100</b>	<b>100</b>		<b>0</b>	<b>0</b>
<b>CASH FUNDS b/fwd 1 September</b>		<b>28,849</b>	<b>1,010</b>	<b>0</b>	<b>29,859</b>	<b>59,388</b>
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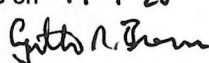
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Gift Aid and tax recoverable		2,938			2,938	2,257
Other monies due to church (PrePynt)					0	0
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COIF Dep Funds				39,879	39,879	37,321
<b>Assets used for church purposes</b>						
Buildings under statutory trusts						
Church contents	11					
<b>Liabilities</b>						
Deposit for Lettings						
Independent Examiner's Fee		660			660	564
Utility Bills						
<b>Total Liabilities</b>		<b>660</b>	<b>0</b>	<b>0</b>	<b>660</b>	<b>0</b>

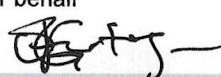
APPROVED by the Trustees on 14.4.23

and signed on their behalf

by Miss C M Brown MBE



Mrs E O Fatogun





**FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022**
**NOTES**
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**Designated Funds** represent unrestricted funds set aside by the church for specific designated purposes; they can be transferred back into general funds at the church's decision.

Fund name & purpose:	Balance b/fwd £	Receipts in year £	Payments in year £	Transfers for year £	Balance c/fwd £
Benevolence	10	144	244	100	10
Gospel Choir & Evangelism	1,000				1,000
Methodist Circuit Refund	0				
<b>Totals for designated funds</b>	<b>1,010</b>	<b>144</b>	<b>244</b>	<b>100</b>	<b>1,010</b>

**Restricted Funds** represent income which may be expended only on those restricted objects provided in the terms of a trust or bequest, or donations or grants received or invited for a specific purpose. These funds can only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund for future expenditure on that specific purpose, or returned; it cannot be absorbed into general funds.

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
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Loose Collections	2,999			2,999	806
Donations	7,510			7,510	8,867
<b>Totals raised for offerings and Donations</b>	<b>18,179</b>	<b>0</b>	<b>0</b>	<b>18,179</b>	<b>15,627</b>
<b>4 FUND RAISING</b>					
Action for Children		144		144	183
<b>Total Fund Raising</b>		<b>144</b>	<b>0</b>	<b>144</b>	<b>183</b>
<b>5 LETTINGS</b>					
Revival Church	4,676			4,676	0
Familia Christa and Greenside School	2,072			2,072	264
LBHF Election	1,500			1,500	0
Weddings, Funerals, Birthday parties and other one-offs	4,649			4,649	1,000
Yoga, Pilates, Playball, NCT & others	6,184			6,184	0
Car Parking	600			600	0
<b>Total from Lettings</b>	<b>19,680</b>	<b>0</b>	<b>0</b>	<b>19,680</b>	<b>1,264</b>



FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022

NOTES - continued

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
<b>6 CHURCH RUNNING COSTS</b>					
Gas & Electricity	11,890			11,890	8,620
Insurance	4,994			4,994	4,668
Water Rates/Refuse	1,498			1,498	682
Telephone	1,412			1,412	1,147
Stationery & Photocopying	0			0	0
Organist	0			0	16
Purchase of Equipments/Furnishings	0			0	0
Licenses, Music & Website	226			226	221
Cleaning	350			350	1,600
Account Examinations	660			660	564
Church Supplies & Catering	903			903	488
Pest control	0			0	0
Other	0			0	20
<b>Total of Church Running Costs</b>	<b>21,933</b>	<b>0</b>	<b>0</b>	<b>21,933</b>	<b>18,026</b>
<b>7 MAINTENANCE OF MINISTRY</b>					
Represents the church's contribution to stipend of the United Reformed Church					
<b>8 CIRCUIT ASSESSMENT (METHODIST)</b>					
Represents the church's contribution to the running of the Methodist Circuit of Chelsea, Hammersmith and Fulham, and the minister's stipend when as now, he is.					
<b>9 SUPPORT FOR OUTSIDE CAUSES</b>					
Action for Children	0	144		144	123
Benevolent gift to departing URC minister -	0	100		100	100
<b>Total Support for Outside Causes</b>	<b>0</b>	<b>244</b>	<b>0</b>	<b>244</b>	<b>223</b>
<b>10 MINISTER'S EXPENSES</b>					
Travel Costs				0	0
Telephone				0	0
Other				0	0
<b>Total Minister's Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>11 MAINTENANCE OF CHURCH BUILDINGS</b>				0	
Repairs and Renewals	2,236			2,236	1,532
Maintenance	2,739			2,739	5,831
<b>Total maintenance of church buildings</b>	<b>4,975</b>	<b>0</b>	<b>0</b>	<b>4,975</b>	<b>7,363</b>
<b>12 MONETARY ASSETS</b>					
The church monies are not held in segregated accounts, but for the sake of this financial statement the total of each					
<b>13 PREPAYMENTS</b>					
Insurance				0	0
Water and Refuse				0	0
Maintenance				0	0
<b>Total Prepayments</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>14 ASSETS USED FOR CHURCH PURPOSES</b>					
The church building is vested in the Methodist Circuit of Chelsea, Hammersmith & Fulham Trust and is not a church asset. It is held for the benefit of Askew Road United Church in accordance with the statutory trusts applicable to Methodist Properties under the Methodist Acts. The church building were valued this year by the insurance company (Methodist Insurance Plc.) at £5,453,767.00. The church contents are insured at the value of £191,137.00.					
The Manse at 19 Ashfield Road, Acton, London W3 7JE is vested in URC Thames North trust as trustees and is not a church asset. It is held for the benefit of Askew Road Church in accordance with the statutory trusts applicable to URC properties under the URC Acts.					
<b>15 INVESTMENTS HELD FOR CHURCH PURPOSES</b>					
The URC Thames North Trust, as the custodial trustee, holds on behalf of ASKEW ROAD UNITED CHURCH investments from the disposal of property under the URC property trusts. Use of the capital and income is subject to the approval of the THAMES NORTH SYNOD of the UNITED REFORMED CHURCH.					
Monies paid to the church are shown in these accounts. The value of the investments and deposits and the treatment of the income are as follows:-					
	Market value				
	31.08.2022	31.08.2021			
COIF-Fxd Int (inc)	29,020	33,633			
COIF-Inv (Inc)	57,146	60,303			
COIF- Dep Funds	39,879	37,321			




## FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2022

**TREASURER'S STATEMENT**

I have prepared the financial statements on pages 1 to 3 for the year ended 31 AUGUST 2022 from the accounting records of the church.

(name)

Esther Fatogun



(signature)

(date)

05/04/2023

**INDEPENDENT EXAMINER'S REPORT**

I report on the financial statements of ASKEW ROAD URC for the year ended 31 August 2022, which are set out on pages 1 to 3.

**Respective responsibilities**

The church is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145(1)(a) of the Act, whether particular matters have come to my attention.

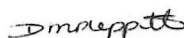
**Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations 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 view given by the financial statements.

**Independent Examiner's statement**

In connection with my examination of the church funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the church, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed by the Independent Examiner:



date: 5th April 2023

Name and address of the Independent Examiner:

Donna Leppitt  
23 Raymond Road  
Shirley  
Southampton  
SO15 5AG