

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

**HORRINGER COURT
COMMUNITY CHURCH**

COMPANY REGISTRATION No: 1142307

CHARITY REGISTRATION No: 07641594

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

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HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1142307

COMPANY REGISTRATION NUMBER 7641594

START OF FINANCIAL YEAR 1st April 2024

END OF FINANCIAL YEAR 31st March 2025

TRUSTEES AT 31ST MARCH 2025
Hayley Sykes
Peter Hitchcock
Michele Tozer
Simon Watkins (resigned 31.03.2025)

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING DOCUMENT MEMORANDUM AND ARTICLES INCORPORATED 20/05/2011

OBJECTS

THE CHARITY'S OBJECTS ("THE OBJECTS") ARE FOR THE PUBLIC BENEFIT AND ARE RESTRICTED TO THE FOLLOWING: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF BURY ST. EDMUNDS, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THOROUGH THE PROVISION OF SUPPORT IN SUCH PARTS OF BURY ST. EDMUNDS, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; C) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE INCLUDING BUT NOT BY WAY OF LIMITATION FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

REGISTERED ADDRESS
Kum-Ba-Yah
Brand Road
Great Barton
Bury St. Edmunds
Suffolk
IP31 2NY

BANKERS
HSBC UK
54 Abbeygate St
Bury Saint Edmunds
IP33 1LJ

INDEPENDENT EXAMINER
Lomax Pavey
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

HORRINGER COURT COMMUNITY CHURCH
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025**

Objectives and activities

The Charity exists for the purposes of advancing the Christian Faith, supporting people in times of need and providing facilities for social welfare and recreation.

There is a wide level of overlap between these aims and we see the relief of suffering and hardship, as well as providing for the social needs of the local community as part of a holistic expression of our faith in action for the welfare of all. In pursuit of these aims we operate as a local Christian Church, preaching and teaching the gospel of Jesus Christ, in accordance with the Bible, and holding various meetings and events to give people living in the locality the opportunity to worship God and learn about the Christian Faith.

A proportion of the Church's income is specifically set aside to support Christian Missionary work to promote the faith in a wider context. The Church maintains a fund for providing assistance for those in need due to health or financial circumstances.

We have worked in partnership with various other churches, mission groups and community bodies to further these aims.

During the year, the Church has undertaken a wide range of activities in pursuit of our stated objectives and for the benefit of the public generally. In planning these activities the Trustees and the Church Leadership Team have considered the Charity Commission's guidance on public benefit and in particular their specific guidelines relating to the advancement of religion.

In addition to the regular Sunday worship and related activities and groups including Café-Church, the Church has continued to meet in small groups online during the week, or face to face in people's homes, whilst also providing pastoral care and visits. During this year a number of the usual local events on the local housing estate were reinstated, including carols at Christmas, and holding a Remembrance service at Glastonbury Court Care Home.

The Church also supports other local charities aligned to our purposes including: CAP (Christians Against Poverty), Bury Town Pastors' who offer outreach support on Saturday nights and the Doxa Project who work with a society in Kenya supporting the community of Kwa Murugi in Nakuru. HC3 also provides monthly boxes of groceries for three local families who are in need of assistance, and the Pastor's fund allows for individual gifts at point of need in the community.

The Church has consolidated its position on inclusivity and to openly and warmly welcome any individual who seeks an understanding of the Christian faith, or require the support of the church, and has re-branded the Church name as 'Inclusive Church' but still under the umbrella Charity/Company name of HC3, to reflect a more contemporary outlook that is easier to communicate and more reflective of what we believe.

Statistics

Our weekly attendance has been stable over the last year and we now have 30 people who are a regular part of HC3, and attend Church weekly.

The Trustees hold overall management responsibility for the Charity but the day to day directing, planning and implementation is delegated to a team of Elders including the Pastor, who are responsible for the teaching and spiritual direction of the church, plus Deacons who look after the finances and practical administration.

There have been several changes in the Church Leadership Team this financial year with one Elder resigning from the leadership Team - so the Eldership continues with two people, whilst they are looking for a third person to join them. The Deacons continue with five members. Any regular members of the Church may participate in the decision-making processes through the Church's General Meetings. One of our Trustees Michele Tozer is now employed on a Part Time basis under the role of Treasurer. The Trustees remain as three people, even with Simon Watkins stepping down, Hayley Sykes joined the Trustees as Simon resigned. We have no registered Persons of Significant Control.

The Church at present continues to meet at a nearby Care Home premises. The leadership have been in negotiations with A W Hardys' Ltd, who own the nearby Glad Abbot Public House to change the use to a Church Community Centre and then renovate the premises before signing a lease. Planning application was applied for in June 2024 and approved, so building works have started. The Building Fund money which was held in Kingdom Bank accounts for this venture is now being used for this project. The Church plans to move into the new premises by September 2025. The building will be called The IC Centre, and it will be available for use by both the community and the Church.

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

Financial review

Expenditure has been well managed in line with aims, with excess of £4,043 (2023/24 excess: £871) mainly resulting from an increase in donation income (20%). The designated Premises fund is reducing as we spend on surveys/planning of a new permanent venue; but at this point no lease is signed. The building fund is earmarked for necessary likely building improvements.

The Church relies significantly upon volunteers in carrying out its activities. The role of volunteers has not been recognized as income from donated services in the accounts, in accordance with paragraph 6.18 of the Charities Sorp (FRS102).

Risk statement

The Trustees have reviewed the risks to which a small charity operating with a few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis. During the past year the Trustees have not become aware of any matter that would constitute a serious risk for the charity.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on a ongoing concern basis unless it is inappropriate to presume that the company will continue in business;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the Report of the Trustees and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the period ended 31st March 2025 and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on the

14th October 2025

Signed on their behalf by

PETER RALPH HITCHCOCK

Signature:

P. R. Hitchcock

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of Horringer Court Community Church on my examination of the accounts of the Company for the year ended 31st March 2025.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

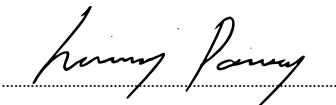
Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.



Lomax Pavey
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

16th October 2025

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted Funds £	Designated Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
INCOME					
Donations & Legacies	3a	39,817	-	39,817	32,922
Trading Activities & Other Income	3b	1,195	-	1,195	1,260
TOTAL INCOME		41,012	-	41,012	34,182
EXPENDITURE					
Charitable Activities	4a	28,710	8,259	36,969	33,311
TOTAL EXPENDITURE		28,710	8,259	36,969	33,311
NET INCOME/(EXPENDITURE)		12,302	(8,259)	4,043	871
Funds brought forward		27,205	75,054	102,259	101,388
Transfers between funds	10	2,716	(2,716)	-	-
TOTAL FUNDS CARRIED FORWARD		42,223	64,079	106,302	102,259

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 9 to 14 form part of these financial statements.

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET
AS AT 31ST MARCH 2025

	Note	Unrestricted Funds £	Designated Funds £	31-Mar-25 Total £	31-Mar-24 Total £
Fixed assets					
Tangible assets	2	4,363	-	4,363	3,517
Current assets					
Debtors and Prepayments	7	-	-	-	5,902
Cash at bank and in Hand	6	39,024	64,079	103,103	93,590
Total current assets		39,024	64,079	103,103	99,492
Creditors:	8	1,164	-	1,164	750
NET CURRENT ASSETS		37,860	64,079	101,939	98,742
TOTAL ASSETS less current liabilities		42,223	64,079	106,302	102,259
Creditors: amounts falling due in more than one year	9	-	-	-	-
NET ASSETS		42,223	64,079	106,302	102,259
Funds of the charity					
General funds	8	42,223	-	42,223	27,205
Restricted funds	10	-	-	-	-
Designated Funds	10	-	64,079	64,079	75,054
TOTAL FUNDS		42,223	64,079	106,302	102,259

For the financial year ending 31 March 2025 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Charity to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on the 14th October 2025

Signed on their behalf by PETER RALPH HITCHCOCK

Signature: P. R. Hitchcock

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2022.

Basis of preparation

The Autism Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Preparation of accounts on a going concern basis

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

Income

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the resources will be received; and
- the monetary value can be measured with sufficient reliability.

Income with Related Expenditure

Where income has a related expenditure (as with fundraising or contract income) the income and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Taxation

The charity is exempt from tax on its charitable activities.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Director's annual report.

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES (continued)

Expenditure

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the Trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Depreciation

Depreciation is calculated at a rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% per annum on a straight line basis
Fixtures & Fittings	25% per annum on a straight line basis

There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

Assets and Liabilities

Fixed Assets

These are capitalised if they can be used for more than one year, and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Provision for Liabilities

A liability is measured on recognition at its historical cost and then subsequently measure at the best estimate of the amount required to settle the obligation at the reporting date.

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

2. TANGIBLE FIXED ASSETS

	Note	Unrestricted Funds		Total
		Freehold Land & Building £	Fixtures, Fittings and Equipment £	
Cost	01-Apr-24	-	15,955	15,955
Additions - Music Equipment		-	948	948
Additions - Office Equipment		-	900	900
Cost at	31-Mar-25	-	17,803	16,903
Depreciation	01-Apr-24	-	12,438	12,438
Charge		-	1,002	1,002
Depreciation at	31-Mar-25	-	13,440	13,440
Net Book Value	31-Mar-25	-	4,363	3,463
Net Book Value	31-Mar-24	-	3,517	3,517

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31-Mar-25	None	31-Mar-24	None
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3. INCOME

	Notes	Unrestricted Funds £	Designated Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
a) Donations & Legacies					
Donations and Gifts		39,817	-	39,817	27,020
Gift Aid		-	-	-	5,902
		39,817	-	39,817	32,922
b) Investment Income					
Interest Income		1,195	-	1,195	1,260
		1,195	-	1,195	1,260

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

4. EXPENDITURE

	Notes	Unrestricted Funds £	Designated Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
a) Charitable Activities					
Pastorate (Staff Costs)	12	15,289	-	15,289	13,998
Evangelism		108	120	228	1,820
Missional Grants		-	4,400	4,400	3,600
General Expenses		4,572	-	4,572	-
Worship Expenses		65	-	65	1,496
Pastoral Care		-	1,039	1,039	3,054
Governance & Training		275	-	275	163
Independent Examiner's Fee		1,164	-	1,164	750
Insurance and Administration		655	-	655	1,952
Venue Expenses		5,580	2,700	8,280	5,624
Depreciation		1,002	-	1,002	855
		28,710	8,259	36,969	33,311

5. RESTRICTED FUNDS

The charity held no restricted funds during this or the previous financial year.

6. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Designated Funds £	Total 31-Mar-25 £	Total 31-Mar-24 £
Cash at bank and on hand	39,024	64,079	103,103	93,590
	39,024	64,079	103,103	93,590

7. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Designated Funds £	Total 31-Mar-25 £	Total 31-Mar-24 £
Trade Debtors	-	-	-	5,902
	-	-	-	5,902

HORRINGER COURT COMMUNITY CHURCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

8. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Designated Funds £	Total 31-Mar-25 £	Total 31-Mar-24 £
Independent Examiner's Fee	1,164	-	1,164	750
	1,164	-	1,164	750

9. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

There were no Creditors or Accruals falling due in more than one year at the end of this financial year (2023/24: £Nil).

10. DESIGNATED FUNDS

	Balance 01-Apr-24 £	Income £	THIS YEAR Expenditure £	Transfer £	Balance 31-Mar-25 £
General Reserve	5,500	-	-	(5,500)	-
Mission Fund	1,616	-	(4,400)	2,784	-
Pastor's Discretionary Fund	1,984	-	(1,159)	-	825
Building Fund	65,954	-	(2,700)	-	63,254
			-		
	75,054	-	(8,259)	(2,716)	64,079

	Balance 01-Apr-23 £	Income £	LAST YEAR Expenditure £	Transfer £	Balance 31-Mar-24 £
General Reserve	5,500	-	-	-	5,500
Mission Fund	941	-	(3,660)	4,335	1,616
Pastor's Discretionary Fund	1,305	-	(1,132)	1,811	1,984
Building Fund	66,110	1,093	(1,249)	-	65,954
	73,856	1,093	(6,041)	6,146	75,054

Mission Fund: Unrestricted - Designated for Christian work and ministries other than those of Horringer Court Community Church.

Pastor's Discretionary Fund: Unrestricted - Designated for the support of individuals or families with needs of which the Pastor becomes aware.

Building Fund: Unrestricted - Designated procurement of premises within which Horringer Court Community Church might function.

HORRINGER COURT COMMUNITY CHURCH
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

11. STAFF COSTS

	2024/25	2023/24
Gross Wages and Salaries	15,075	13,583
Social Security Costs	-	-
Employer's Pension Contributions	214	415
	<u>15,289</u>	<u>13,998</u>

The Charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000. (2023/24 - None)

The average number of employees during the year was: 3 (2023/24 - 3)

12. TRUSTEES AND OTHER RELATED PARTIES

No material payments were made to Trustees or any persons connected with them during this financial period, other than reimbursement for items bought on behalf of the Church. No other material transaction took place between the organisation and a trustee or any person connected with them.

13. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The Company is Limited by Guarantee (07641594) and it is a charity registered with the Charity Commission (1142307).

It does not have a Share capital and has no income subject to Corporation Tax.

	2024/25	2023/24
	£	£
Profit / Deficit for the financial year	4,043	871
Other Recognised Gains	-	-
	<u>4,043</u>	<u>871</u>
Balance Brought Forward	102,259	101,388
Closing Funds at 31-Mar-25	<u>106,302</u>	<u>102,259</u>