



Elders' Report

July 24-June25

STAFF AND LEADERSHIP MOVEMENT

One of the biggest challenges this year was the supply of administration staff after both Aaron Reuben and Valerie Ngwena completed their terms. Yet looking back we can see God's timely provision. 3 women, Naomi, Coline and Chawa were available at key moments, and able to step into the role, contributing wonderfully. The admin challenge gave us impetus to automate and streamline as many admin processes we could. In December 2024 we contracted a virtual administrator for 10 hours per month for essential routine admin. After an extensive search to hire a permanent church administrator proved futile, the elders resolved to advertise a role which would blend pastoral and operational duties. After a thorough interview process, the church were delighted to call James Kight to the role additional pastor at the end of June 2025.

The leadership also underwent significant change. Tom Roberts left London to lead church revitalisation in Wootton. Paul Angell stepped back to give attention to personal health. In their stead, Reuben Lewis and Murray Chapman joined eldership, and Alastair Cameron (Treasurer) was appointed as an additional trustee.

MINISTRY

We give thanks to the Lord for the 4 baptisms of Lizzy Gilmore, Joshua Kerley, Calvin Tsay and Chawa Madoroba. We believe that Jesus offers real hope in the city, and so in partnership with London City Mission, we undertook a neighbourhood outreach and carols evening. LCM generously sent 4 missionaries to assist with 2 weeks of member training, guiding us to engage with strangers in spiritual conversations. There was a noticeable receptivity in the community as we knocked on doors. Unfortunately that didn't translate to neighbours attending the carols evening, but we trust that the encounter will increase our felt presence.

The number of TW children steadily grew, requiring us to adapt quickly and appoint more members to kids help. This has been an incredible blessing from the Lord. In response to the growing ministry, Amy Angell and Alex Greaves arranged a bespoke Kids Ministry Training morning. The event was very well attended with leaders across the board. Our annual church weekend away was moved to London School of Theology. This made it more accessible to all, and easier for parents with small children. Child Evangelism Fellowship served our kids, and Greg Willson led us through the Psalms of Ascent. This annual highlight has served well to bless our members and foster deeper community.

MEMBER MOVEMENT

London is a transient place. Over the period, we were delighted to see 9 new members join, and equally sad to see 8 members move away from the city. While membership numbers were stable, the Lord blessed us with the 5 births of Mina, Olive, Noa, Silas and Joel. We

TRINITY WEST ELDERS' REPORT

earnestly pray that God will use them for His Kingdom, thanking Him for the privilege of growing up in strong Christian homes.

SUMMARY

Overall we can say that despite the challenges in admin and elder staffing, God has continued to supply all our needs according to his riches in glory (Phil 4:19). We are hopeful in His continued work among us.

Trinity Church West London

Trustees' report and Financial Statements

for the year ended 30th June 2025

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Legal and administrative information

Company Name: Trinity Church West London

Charity Number: 1143378

Address: 307 Goldhawk Road
London
W12 8EU

Trustees: Malcolm Cunningham - Chair
Alastair Cameron - Treasurer (appointed 11th December 2024)
Reuben Lewis (re-appointed 4th September 2024)
Murray Chapman (appointed 22nd June 2025)
James Kight (appointed 10th August 2025)
Paul Angell (resigned 6th November 2024)
Thomas Roberts (resigned 1st February 2025)

Key Personnel Malcolm Cunningham: Elder - Pastor

Independent Examiner: Nicola Lewis – EasyBooks (Wales) Ltd
Unit 4, Dragon 24,
North Dock
Llanelli
SA15 2LF

Report of the Trustees

For the year ended 30 June 2025

The trustees present their report and the financial statements for the year ended 30 June 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Governing Document

The charity is governed by its trust deed.

Objects of the charity

The charity is a charitable company and is governed by its memorandum and articles of association. The objects of the charity, as set out in the governing document are:

- a) to advance the Christian religion in accordance with the clear and plain meaning of the Basis of Faith and the Distinctives for the benefit of the public and the glory of God; and
- b) such other charitable purposes for the public benefit as are exclusively charitable in accordance with the laws of England and Wales and as the Managing Trustees consider appropriate

Achievements, Activities and Performance

Introduction

This year, we find ourselves in a significantly different financial position than we had budgeted for. We had planned for a substantial deficit of £120k, but through a combination of factors, we have ended the 2024/25 financial year with a net income of £35k. This outcome was driven primarily by our expenditure being considerably lower than anticipated. Consequently, our total net assets at the close of the financial year stood at £337k, comprising cash in bank and savings accounts, and owed gift aid, less outstanding liabilities such as Edward Woods payments and amounts owed to mission partners.

This stronger-than-expected position allowed the elders to proceed with the strategic plan for 2025/26. This includes the hiring of a second pastor, who joined us at the end of August 2025. We have therefore entered the current 2025/26 financial year with another ambitious budget, anticipating a deficit of £106k as we now have a full staff team in place.

Expenditure Highlights

Our spending for the 2024/25 year was £164k against a forecast of £315k. The key reason for this significant underspend was that the planned hiring of a second pastor and an intern did not occur within the financial year. Additionally, our administrative expenditure was lower than budgeted. With the second pastor now in post for the 2025/26 year, we fully anticipate our expenditure will be much closer to our stretching budget.

Income Overview

The income for 2024/25 presented a mixed picture. We were bolstered by some unexpected one-off donations that were higher than forecast. Furthermore, by not spending down our reserves as planned, we generated higher-than-expected interest income of £13k, against a budget of £6k.

However, a concerning trend was that our regular monthly giving came in below budget at £126k, against a forecast of £131k. While many individuals have faithfully and steadily increased their giving, the departure of a few members from the church has resulted in an overall decline in regular contributions. This trend has unfortunately continued into the first half of the 2025/26 financial year and therefore represents the greatest risk to our financial stability as a church.

Cost Savings & Administrative Changes

In light of the continued decline in regular giving, the elders have taken steps to reduce our expenditure. Two key cost savings have been identified:

- Church Office: We have let go of our current church office and will be moving into office space at the Ravenscourt Baptist site. This will result in a saving of approximately £900 per month, or around £10.8k on an annualised basis.
- Pastoral Stipends: With UK CPI inflation at 3.4% in December 2025, both pastors were due a pay increase of this amount. However, in a generous move to support the church's finances, both have decided to forgo this rise.

Separately, we have made changes to our administrative and accounting arrangements:

- Bookkeeping: We have engaged the services of EasyBooks to provide much-needed bookkeeping support. This was a role traditionally performed by full-time administrative staff, but in the absence of such a role, it had fallen to the treasurer. While this change formally took effect in the current 2025/26 year, EasyBooks are undertaking the review of the 2024/25 accounts.
- Accounts Examination: Stewardship will no longer be conducting our accounts examination. A partner of EasyBooks will now perform this role.

Looking Ahead: Staffing & Sustainability

The second pastor has been hired on a two-year term. While I remain optimistic that our giving may surpass expectations, we must be realistic. If the church continues to lose members and regular giving continues to decline, it would not be prudent to maintain current staffing levels for the full duration of the two-year term. The elders are fully alive to this issue. It is also worth noting that with a smaller membership, the case for a second pastor naturally becomes less compelling. The elders will continue to monitor our financial position closely and will take responsible action as needed.

Closing Thoughts

The faithful, consistent, and generous giving of our members and non-members remains a profound blessing and a source of constant encouragement. It is a powerful testimony that our church does not depend on the large donations of a few, but on the regular, sacrificial giving of our entire church family. As stewards of the resources God has given us, we are committed to directing them faithfully towards our shared mission of proclaiming the gospel in our community. I remain hopeful and confident that through continued fellowship, outreach, and God's faithful provision, we will rise to meet the financial challenges together in the years ahead.

Al Cameron
TW Treasurer

Structure, Governance and Management

Responsibility for setting policy and for determining the parameters within which the charity should operate rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to a senior management team, new trustees are recruited from among the church membership.

Financial review

During the year income decreased by £60,098, to £199,940 and expenditure decreased by £73,708 to £164,806. As a result, there was a surplus for the year of £35,135, compared to a surplus of £21,524 in the previous year, and the charity's net assets increased to £337,472, of which £334,297 are represented by unrestricted net current assets.

Reserves policy

The reserves policy of the Charity was amended in 2023 to provide a greater balance of prudence and flexibility. The church will now maintain general reserves equal to the greater of: 3 months of operating expenditure in the current annual budget; or 12 months of projected deficit in the current annual budget.

The charity has unrestricted cash as at the balance sheet date of £347,500 and is meeting this requirement.

Statement of trustees' responsibilities

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:

Signed: *Al Cameron* Trustee

Date: 27.3.26

Print Name: Alastair Cameron

Independent Examiner's Report
to the trustees of Trinity Church West London
for the Year Ending 30th June 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th June 2025 which are set out on pages 6 to 13 following and have been prepared on the basis of the accounting policies set out in the notes to the accounts.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors 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 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

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements:

- accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the accounting requirements of the Charities Act 2011; or
- any matter has come to my attention which should be drawn to the attention of the readers of the accounts in order to enable a proper understanding of them.

Signed



Nicola Jayne Lewis

Date 25th March 2026

EasyBooks (Wales) Ltd

Statement Of Financial Activities

for the year ended 30th June 2025

	<u>notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>	<u>Last Year</u>
<u>INCOME</u>					
Donations and legacies	3	167,211	0	167,211	199,293
Grants received - Unrestricted		0		0	0
Grants received - Restricted			0	0	0
Income from Events	4	3,803	0	3,803	18,257
Tax Rebate from Gift Aid	3	15,440	0	15,440	34,309
Bank Interest Received	5	13,486	0	13,486	8,179
TOTAL INCOME		199,940	0	199,940	260,038
<u>EXPENDITURE</u>					
Charitable Activities	6	164,806	0	164,806	238,515
TOTAL EXPENDITURE		164,806	0	164,806	238,514
NET INCOME Before transfers		35,135	0	35,135	21,524
Transfers Between Funds				0	0
NET MOVEMENT IN FUNDS		35,135	0	35,135	21,524
Total Funds Brought Forward		299,162	3,175	302,337	280,814
Total Funds Carried Forward		334,297	3,175	337,472	302,337

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derives from Continuing operations.

The notes on pages 8 - 13 form part of these financial statements

Balance Sheet

as at 30th June 2025

	<i>notes</i>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Last Year</u>
<u>Current Assets</u>					
Debtors	9	14,305	0	14,305	40,458
Bank & Cash	10	347,500	3,175	350,675	294,129
		<u>361,805</u>	<u>3,175</u>	<u>364,980</u>	<u>334,587</u>
<u>Current Liabilities (falling due within 1 year)</u>					
Creditors & Accruals	11	27,508	0	27,508	32,250
		<u>27,508</u>	<u>0</u>	<u>27,508</u>	<u>32,250</u>
Net Current Assets		<u>334,297</u>	<u>3,175</u>	<u>337,472</u>	<u>302,337</u>
Total Assets less Current Liabilities		<u>334,297</u>	<u>3,175</u>	<u>337,472</u>	<u>302,337</u>
Total Net Assets		<u>334,297</u>	<u>3,175</u>	<u>337,472</u>	<u>302,337</u>
<u>Fund Balances</u>					
Funds B/fwd		299,162	3,175	302,337	280,813
Net movement in funds		35,135	0	35,135	21,524
TOTAL FUNDS		<u>334,297</u>	<u>3,175</u>	<u>337,472</u>	<u>302,337</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its financial statements in accordance with Section 476 of the Companies Act 2006.

The directors/trustees acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The financial statements were approved by the Board on 27.3.26 and
were signed on its behalf by:

Signed Al Cameron Print Name Alastair Cameron
Director/Trustee

Notes to the financial statements

Trinity Church West London is a charitable company limited by guarantee incorporated in the UK.

1. Basis of preparation

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities: Statement of Recommended Practice' (SORP FRS102) and with the Charities Act.

1.2. Change in Basis of Accounting

There has been no change in the accounting methods this year.

1.3. Changes to previous Accounts

No changes have been made to accounts for the previous years.

2. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

These financial statements are prepared on a going concern basis, under the historical cost convention.

These 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 (FRS 102) (The Charities SORP), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), with the Companies Act 2006 and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS102

The principles adopted in the preparation of the financial statements are set out below.

a) Going Concern

The trustees (who are the charitable company's directors for the purposes of company law) have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections, and the possible implications should projected income and/or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

- i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.
- ii) Donated facilities, services and goods. Facilities, services and goods donated for the charity's own use are recognised as income when receivable at their value to the charity.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

When donated goods, services and facilities are distributed or consumed, an expense in respect of those items is included in the Statement of Financial Activities. At the year end any goods that have not been distributed or consumed are recognised as stock; donated fixed assets are capitalised.

iii) Legacies. Income from legacies is recognised when a distribution is received from the estate or, if earlier, when the charity has been notified that a distribution will be made and the amount receivable can be measured reliably.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events and courses.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000 and the item is expected to benefit the charity over more than one accounting period. Depreciation charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Equipment	Over 3 to 7 years
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The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Leased assets

Leases for assets that transfer to the charity substantially all the risks and rewards of ownership are classified as finance leases. Assets under finance leases are recognised as assets of the charity at the inception of the lease at their fair value or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet as a finance lease obligation. Lease payments are apportioned between a finance expense and a reduction of the lease obligation so as to achieve a constant rate of interest on the liability.

Leases which do not transfer substantially all the risks and rewards of ownership to the charity are classified

as operating leases. Operating lease payments are recognised as an expense on a straight-line basis over the lease term (unless another systematic basis is more representative of use).

Receipts of lease incentives are spread on a straight-line basis over the term of the lease; at the balance sheet date the amount of the incentive to be allocated to future accounting periods is carried forward as deferred income.

g) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

h) Taxation

The company is a registered charity, it has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

i) Financial Instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Except for loans, creditors and debtors which are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive). The charity recognises liabilities for the principal of those loans that remains outstanding at the year end (i.e. the liabilities exclude any interest chargeable on the loans in future years).

j) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

k) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3. Donations and Legacies

	This Year	Last Year
Donations of cash and similar	167,211	199,294
Grants	0	0
Gift Aid Reclaims	15,440	34,309
	182,651	233,603

4. Income from charitable activities

	This Year	Last Year
Church retreats and events	3,803	3,025
Fundraising events	0	15,232
	3,803	18,257

5. Investment income

	This Year	Last Year
Bank interest	13,486	8,179
	13,486	8,179

6a. Charitable expenditure

	this year	last year
Wages, Salaries & Associated Costs	92294	130879
Insurance	351	337
Rent and Premises Costs	38820	41109
Ministry Activities	5721	3164
IT, Publicity, Printing & Other Office	3164	1820
Telephone & Internet	547	728
Events & Activity Costs	4839	10038
Travel and subsistence	1416	1286
Small Tools, Equipment & Other Supplies	1539	1561
Subscriptions & Professional Fees	1352	2469
Book Keeping & Accounting	2196	2460
Bank Charges	505	961
Training, Books & Conferences	431	1641
Visiting Speakers	750	320
Grants Payable	10880	39741
	164806	238514

6b. Grants payable

Grants for UK and overseas mission:

	This Year	Last Year
Grants paid to institutions	10,880	31,741
Grants paid to individuals	0	8,000
	10,880	39,741

The charity's principal grants paid to institutions comprised:

	This Year	Last Year
Acts 29	6,203	3,638
Fellowship of Independent Evangelical Churches	1,677	1,941
TrustBridge Global	0	8,625
Crosslinks	0	3,000
Mandritsara Trust	0	12,737
Streetlytes	0	1,800
Wootton Baptist Church	3,000	0
	10,880	31,741

7. Audit & Accounting Fees

The accounting fees include the fee for Independent Examination.

8. Staff Expenditure & Trustee Remuneration

8.1 Staff Costs include:

	this Year	Last Year
Gross Wages & Housing Costs	87,053	120,371
Employer's national insurance	1,240	3,350
Pension costs	3,756	6,893
Other benefits – Life Assurance	245	265
TOTAL	92,294	130,879

8.2 Number of Employees

	This Year	Last Year
Full time employees (or equivalent)	1	2.5

No employees received salaries at a rate of more than £60,000 per annum.

A significant amount of work for the charity has been carried out by volunteers which is not quantified in these accounts.

9. Debtors and prepayments

The debtor figure represents:

	This Year	Last Year
Prepayments	1,360	974
Other Debtors	5,175	5,175
Gift Aid	7,770	34,309
TOTAL	14,305	40,458

10. Cash at Bank and in Hand

	This Year	Last Year
Cash at bank with immediate access	70,806	15,260
Notice deposits (with a term of three months or less)	279,869	278,869
TOTAL	350,675	294,129

11. Creditors and Accruals

Amounts falling due within 1 year are as follows:

	This Year	Last Year
Other Creditors	0	731
Pension	329	604
Accruals	1,500	2,460
Deferred Income	486	1,367
Grant Obligations	25,193	27,088
TOTAL	27,508	32,250

12. Transactions with related Parties

12.1 Remuneration and benefits

The following amounts were paid to trustees as salary for specific employment roles as permitted in the governing document:-

Malcolm Cunningham – Lead Pastor:

	This Year	Last Year
Gross Salary & housing costs	87,053	77,981
Employer Pension	3,756	3,434
Life Assurance	244	244

Malcolm received the benefit of housing costs amounting to £36,563 (included in the above figure) that he may better perform his duties.

Expenses amounting to £1,024 were also reimbursed to trustees during the year.

12.2 Donations

During the year the charity received donations totalling £41,863 (2024: £33,821) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).

13. Fund Balances

Analysis of funds for the year are:-

	Balance b/fwd	Income	Expenditure	Fixed Asset Transfers	Fund Transfers	Balance c/fwd
Restricted Funds:						
Assistant Pastor Fund	3,175	0	0	0	0	3,175
	0	0	0	0	0	0
	3,175	0	0	0	0	3,175
General Funds	299,162	199,940	164,806	0	0	334,297
Total Funds	302,337	199,940	164,806	0	0	337,472

14. Members

Each member of the company commits to contribute if the charity is wound up an amount of £1.