



Section A

Independent Examiner's Report

Report to the trustees/
members of

STONE CHURCH OF ENGLAND COMBINED VOLUNTARY
FUND

On accounts for the year
ended

2024 - 2025

Charity no
(if any)

1150809

Set out on pages

AS ATTACHED

(to number to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

2 Nov 2025

Name:

NRA SPRIGGS

Relevant professional
qualification(s) or body
(if any):

Address:

137A STATION ROAD
QUINTON, RYLESBURY
HP22 4BX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Stone C of E School Voluntary Fund - Private Fund

Registered Charity No. 1150809

Charity Commission Summary Report for Period to 31 August 2025 Inclusive

	Unrestricted Funds	Restricted Funds	Endowment Funds	Designated Funds	Total Funds	Prior Year Total Funds
A Incoming resources						
A1 Incoming resources from generated funds						
A1a Voluntary income	£25312.56	£0.00	£0.00	£0.00	£25312.56	£19078.14
A1b Activities for generating funds	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A1c Investment income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A2 Incoming resources from charitable activities	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A3 Other incoming resources	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<i>Total incoming resources</i>	£25312.56	£0.00	£0.00	£0.00	£25312.56	£19078.14
B Resources expended						
B1 Costs of generating funds						
B1a Costs of generating voluntary income	£34026.58	£0.00	£0.00	£0.00	£34026.58	£14810.94
B1b Fundraising trading: cost of goods sold and other costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
B1c Investment management costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
B2 Charitable activities	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
B3 Governance costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
B4 Other resources expended	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<i>Total resources expended</i>	£34026.58	£0.00	£0.00	£0.00	£34026.58	£14810.94
<i>Net incoming/outgoing resources before transfers</i>	-£8714.02	£0.00	£0.00	£0.00	-£8714.02	£4267.20
Transfers						
C Gross transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<i>Net incoming resources before other recognised gains and losses</i>	-£8714.02	£0.00	£0.00	£0.00	-£8714.02	£4267.20
D Other recognised gains/losses						
D1 Gains on revaluation of fixed assets for charity's own use	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
D2 Gains/losses on investment assets	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
D3 Actuarial gains/losses on defined benefit pension schemes	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<i>Net movement in funds</i>	-£8714.02	£0.00	£0.00	£0.00	-£8714.02	£4267.20
E Reconciliation of Funds						
Total funds brought forward	£13310.59	£0.00	£0.00	£0.00	£13310.59	£9043.39
<i>Total funds carried forward</i>	£4596.57	£0.00	£0.00	£0.00	£4596.57	£13310.20

59