



ST MATTHEW'S CHURCH, YIEWSLEY

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

for the year ended 31st December 2022

Incumbent

The Revd Richard Young
St Matthew's Vicarage
High Street
Yiewsley

Bank

CAF Bank

Independent Examiner

Kevin Ogilvie

Charity Registration Number: 1157580

St Matthew's Church - Annual Report for 2022

Background

St Matthew's PCC has the responsibility of co-operating with Revd Richard Young, the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church of St Matthew's, High Street, Yiewsley.

Mission Statement: 'Loving God, loving our Community'.

Membership

Members of the PCC are either ex-officio or elected or co-opted by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Incumbent:	The Revd Richard Young	(Chair)
Curates:	The Revd Vicky Bastidas (until 20/2/22)	
	The Revd Urmila Kurkalang	
Wardens:	Mrs Dian Goddard (until APCM 2022)	
	Mr Tim Beale (re-elected at APCM 2022)	
	Mr Osman Yahay-Joe (elected at APCM 2022)	
Deanery Synod Representatives:	Mrs Jessamyn Luscombe	
	Ms Eve Abe	
	Mr Steve Goddard	
	Mrs Carol Pinnell	
Elected Members:	Mr Jack Clements	
	Mrs Sheila Congram – Treasurer	
	Mrs Christine Olum (re-elected at APCM 2022)	
	Mr John Olum	
	Ms Cheryl Opimo-Fisher	
	Mr Ray Papps	
	Mrs Linda Southby (re-elected at APCM 2022)	
	Mr Osman Yahaya-Joe (until APCM 2022)	
	Ms Catherine Stephens	
	Mrs Nicola Cowen	
	Mr Cristian Duran	
Co-opted:	Miss Jackie Edmiston	PCC Secretary
	Mrs Azeb Yirgalem	Safeguarding Officer
	Mr Ethan Lau	

Committees

The PCC has one formal subcommittee, the Standing Committee and there is a Leadership Team.

Standing Committee

This is the only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the Council. The membership of the Standing Committee is:

Revd Richard Young	Vicar
Mrs Dian Goddard	Warden (until APCM 2022)
Mr Tim Beale	Warden
Mr Osman Yahaya-Joe	Warden (from APCM 2022)

Mrs Christine Olum	Deputy Warden (from APCM 2022)
Mrs Sheila Congram	Treasurer
Miss Jackie Edmiston	Secretary

Leadership Team

The Leadership Team's main responsibility is to implement the Mission Action Plan of St Matthew's Church as set by the PCC from time to time and to report on progress to the PCC. Regular reports on the business of the Leadership Team are main items on PCC agendas. Leadership Team members are appointed annually at the APCM (Wardens are ex-officio). The membership and areas of responsibility of the team are:

Revd Richard Young	Overall Leadership & Worship
Eve Abe	Nurture
Mrs Sheila Congram	Facilities
Mrs Dian Goddard	Churchwarden (link to Children & Young People, Facilities & Outreach) (until APCM 2022)
Mr Tim Beale	Churchwarden (link to Pastoral & Social, Worship & Nurture)
Mr Osman Yahaya-Joe	Churchwarden (link to Children & Young People, Facilities and Outreach)
Mrs Heather Werrell	Children & Young People (from September 2022)
Mrs Louise Young	Outreach
Mrs Azeb Yirgalem	Pastoral & Social

Each member of the team has at least one Deputy Leader, and each has been given the responsibility with their Deputy of developing a team for their area of responsibility.

Church Attendance

There were 173 parishioners on the Church Electoral Roll as at the date of the Annual Parochial Church Meeting (8th May 2022). During the month of October, the average weekly attendance at Sunday morning services was 80 adults and 25 children & young people (under 18s). Numbers attending in person have continued to be affected by the ongoing effects of Covid-19. The parish has continued to make a recording of the main Sunday morning service available on Youtube for those unable to attend church in person, and the average numbers viewing the service during October 2022 was 46.

Review of the Year

St Matthew's recovering from the Pandemic

Much of our focus during 2022 was on rebuilding church and community life following the Covid-19 pandemic.

Worship

Our Sunday worship gradually returned to the normal, pre-pandemic pattern, with the PCC overseeing this closely and carefully. By the end of the year, most church members had returned in person and we were delighted to welcome several new worshippers.

We have continued to offer a pattern of Morning, Midday and Evening Prayer online during the week, and this has resulted in a new, vibrant and committed online prayer community.

All Age Worship and Messy Church



We ran a monthly All Age Worship series focused on the Armour of God.

Messy Church was able to restart, with a great team of committed volunteers. Messy Church is proving to be a great way to encourage families with young children, who might not otherwise be drawn to Sunday morning worship, to connect with church and engage with the Christian faith.

Special events



Remembrance Day was once again an important occasion for church and community members of all ages to gather to remember those who fell in past conflicts, as well as to pray for the people of Ukraine in their current struggle for peace and justice.

We were delighted after the pandemic to be able to reinstate our Christmas Fair. It was a wonderful community event that raised over £2000 for church funds.



Farewells and Celebrations



In February we said farewell to our curate, Revd Vicky Bastidas, and her husband Carlos following her appointment as Rector of St Laurence Cowley.



Later in the year, we celebrated the licensing of Eve Lawino Abe as a Licensed Lay Minister, and the ordination as a Priest of our curate, Revd Urmila Kurkalang.



We had a wonderful, joint party for both of them on a beautiful, hot summer's day (see the front page of this report).

Christmas



We were able to return to a full, in person programme of services and other events for Christmas 2022. Two particular highlights were:

Christingle: A team of committed volunteers gathered just before Christmas and formed a production line to make 200 Christingles for our Christmas Eve service.



A Christmas Carol: We were delighted to host a one-man performance of Dickens' A Christmas Carol by local actor Vincent Raven, using a version which Dickens himself used to tour around the country. We were magically transported into the world of Scrooge and Marley, and the evening raised significant funds for Yiewsley & West Drayton Foodbank and Doorway Advice Centre.

St Matthew's Church Centre

St Matthew's Church Centre continued to host Yiewsley & West Drayton Foodbank and Doorway Advice Service (both separate charities which operate from our building). As the cost of living crisis became ever more serious, their services were in ever greater demand. The Foodbank is one of the charities we support financially as a church.

As the pandemic eased, the Church Centre sprang back into life, and it is once again being used regularly for one-off hires such as children's parties as well as regular lets.

Children and Young People



We were able to rebuild our children's work during the year following the pandemic, as increasing numbers of children and volunteers returned to church.

In the autumn, we said a huge thank you and gave a gift to Linda Ryan as she retired from leading our children's and young people's work after over 50 years. During the service, several of our children gave thanks to God for Linda's ministry and prayed God's blessing for her.



We were delighted that Heather Werrell agreed to succeed Linda as Children's and Youth Leader. A highly successful training session for the children's work team was held in September, and they were commissioned during a Sunday service.



Our youth group Ignite has been able to rebuild and grow again over the last year, thanks to a very dedicated team of volunteers led by our Youth Work Apprentice. Our Ignite Youth hosted a very successful evening where parents/carers were invited to a meal, quiz and karaoke session!

We were once again able to run our Admission to Communion Course for church children from Year 3 upwards, 'Welcome to the Lord's Table'.



An inspiring group of 11 children were admitted to communion at a wonderful, packed service on Easter Sunday.

Older people's ministry



Our monthly Fellowship Café and Companions team of pastoral visitors offered a vital ministry of welcome and visiting to older church and community members, many of whom had found the isolation of the pandemic particularly difficult.

The Fellowship Café in particular has become very popular and grew significantly during the year. At Christmas, hampers provided by the Fassnidge Trust were delivered to many of the Café regulars by young people from our Ignite youth group.

Living in Love & Faith

During Lent, St Matthew's engaged with the Church of England's Living in Love and Faith initiative, encouraging church to reflect on current issues about human sexuality. A series of Sunday sermons were given on the theme of the 'Pastoral Principles' for how to disagree well. A small group of people also took part in a midweek discussion group using the Church of England's LLF small group resources.

Social and Community Life

We were so pleased to reinstate our Pancake Party, to mark the beginning of Lent, and our Maundy Thursday meal during which we share a simple communion service. It is one of the highlights of our church year – an important occasion to remember the Last Supper and enjoy a delicious meal in each other's company, and an event that had been much missed during the pandemic.



St Matthew's School

Due to the continuing effects of the pandemic, the children of St Matthew's School were unable to come into church for their regular weekly collective worship until after February half term. Until then, we provided the school with a weekly, recorded act of worship.

Several year groups also visited the church as part of their RE curriculum.

The School was delighted to have a positive Ofsted inspection in July, after which it received a very strong 'Good' rating. Members of St Matthew's Church, both lay people and clergy, continue to be involved in the school in many ways, including as school governors.



In September, the school children were very excited to welcome the iSingPop team back into school, with new sets of songs and dances based on Christian values. The children performed the songs to their families in a concert at the end of the week, when the church was absolutely packed.

Remembering HM The Queen: Jubilee and Funeral

We had a wonderful celebration at St Matthew's Church and School of The Queen's Platinum Jubilee in June, with a special All Age Service and School Worship. Aspects of the Coronation were recreated by some of our children and older church members shared their memories of that day.



We then hosted a Big Jubilee Lunch for the community with a 'Commonwealth Kitchen' – a delicious selection of free food from around the world to reflect the diversity of our church family.



Following the death of HM The Queen on 8th September, a special service of remembrance was held in St Matthew's, a book of condolence was made available, and the State Funeral was screened in church to enable church and community members to gather together to give thanks for the Queen's life.



Eco-church

In accordance with a policy agreed by the PCC, we are working towards improving how we respond as a church to the climate emergency. We were delighted to be awarded a bronze Eco-church award by the Christian environmental charity A Rocha, thanks in particular to the work of our Creation Care Champion, Eve Abe. The Leadership Team agreed that we would make creation care a particular focus during Lent 2023, and work towards applying for a silver Eco church award.

Alpha and Confirmation

We ran a really successful Alpha course in the early summer. People who came built great friendships as they got to know each other, heard each others' stories and learnt about the basics of the Christian faith. Several of the people on the course came to faith, and others found that their faith was renewed. One of the highlights of the course was a day away at Brunel University Chaplaincy.

The course culminated with an inspiring Confirmation Service in July led by our new Bishop of Willesden, The Rt Revd Lusa Nsenga-Ngoy.



New Wine United



New Wine United was able to run in person again in 2022 in Peterborough after having been an online event for the previous two years. A group comprising current and former members of St Matthew's attended, for a wonderfully inspiring week of teaching, worship and fun. And we were blessed by largely good weather!

Financial Review

A deficit budget was set for 2022 due to the uncertainties around the pandemic at the time of setting the budget. It is good to report that financially for St Matthew's things improved and a surplus of £10.3k on Unrestricted and Designated Funds was made. This surplus brings our Unrestricted Fund balance back to the level required within our reserves policy.

By year end our unrestricted income was £22.6k, 13%, higher than 2021. This increase was mainly from the letting of the Trout Road Hall, Church Centre Hire and Fund Raising from the Christmas Fair. This is due to activities returning that had stopped during the pandemic.

Unrestricted and Designated expenditure was £6.3k, 3%, higher than in 2021. Contributions towards the cost of Housing for the Curate and costs of employing the Apprentice were £10k higher than in 2021 and Utility costs were lower due to an overcharge of VAT in 2021.

We give thanks to the Lord for the individuals who have continued to financially support our ministry enabling the community of Yiewsley to be blessed by the activities offered and supported from our building and in the community.

Fund balances as at 31st December 2022 were:

Restricted Funds Grants	£2,136
Designated Funds	
Building Fund	£43,742
Lease Renewal Fund	£11,500
Charity Payments	£1,000
Chancel Reordering	£17,720
Unrestricted Funds	
General Fund	£69,337
Revaluation Reserve	£150,000

Volunteers

A significant amount of voluntary time is freely given by members of the local community from both within St Matthew's congregation and the wider community. Thanks are given to every volunteer and to our Lord for the provision of willing workers.

Policies

It is our policy to invest our fund balances with the Central Board of Finance (CBF) Church of England Deposit Fund.

General fund reserve policy is to maintain a balance of between 3 and 4 months running costs. This policy was reviewed in December 2022.

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

We have a Health & Safety Policy in place which is regularly reviewed.

A fire safety risk assessment was carried out in November 2020. A follow up assessment will be conducted in early 2022.

On behalf of the PCC – Revd Richard Young

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY

Statement of Financial Activities

For the Year Ended 31st December 2022

	Note	Unrestricted Funds (Note 10c) £	Designated Funds (Note 10a) £	Restricted Funds (Note 10 b) £	Total 2022 £	Funds 2021 £
INCOMING RESOURCES						
Voluntary Income	2(a)	70,644	0	6,537	77,181	68,443
Activities for generating funds	2(b)	9,402	0	0	9,402	3,643
Income from Investments	2(c)	111,401	0	0	111,401	95,728
Church Activities	2(d)	2,062	0	0	2,062	3,001
TOTAL INCOMING RESOURCES		193,509	0	6,537	200,046	170,815
RESOURCES EXPENDEND						
Church Activities	3(a)	176,774	4,049	6,143	186,966	176,395
Cost of Generating Vol Inc	3(b)	74	0	152	226	223
Funding Raising Costs	3(c)	875	0	0	875	50
Governance Costs	3(d)	1,360	0	50	1,410	96
TOTAL RESOURCES EXPENDED		179,083	4,049	6,345	189,477	176,764
NET INCOMING RESOURCES BEFORE TRANSFERS		14,426	-4,049	192	10,569	-5,950
Transfer Between Funds		-500	500	0	0	0.00
NET MOVEMENT IN FUNDS		13,926	-3,549	192	10,569	-5,950
BALANCES B/FWD 1ST JANUARY 2022		205,411	77,511	1,944	284,866	290,816
BALANCES C/FWD 31ST DECEMBER 2022		219,337	73,962	2,136	295,435	284,866

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY

Balance Sheet as at 31st December 2022

	Notes	Unrestricted Funds (Note 10c) £	Designated Funds (Note 10a) £	Restricted Funds (Note 10b) £	Total 2022 £	Funds 2021 £
FIXED ASSETS						
Tangible	6	150,000	0	0	150,000	150,000
CURRENT ASSETS						
Debtors	7	61,438	0	0	61,438	56,160
Cash at Bank/In Hand		13,295	73,962	15,808	103,065	100,758
		74,733	73,962	15,808	164,503	156,918
LIABILITIES						
Provisions	8	2,850	0	0	2,850	2,000
Creditors: amounts falling due in one year	9	2,546	0	0	2,546	6,470
Net Current Assets		69,337	73,962	15,808	159,107	148,448
Long Term Creditors	9	0	0	13,672	13,672	13,582
Total Net Assets		219,337	73,962	2,136	295,435	284,866
Parish Funds						
Unrestricted	10(c)	219,337	0	0	219,337	205,411
Designated	10(a)	0	73,962	0	73,962	77,511
Restricted	10(b)	0	0	2,136	2,136	1,944
		224,337	73,962	2,136	295,435	284,866

Approved by the Parochial Church Council on 20th February 2023 and signed on its behalf by:

Revd Richard Young
Chair
20th February 2023

Mrs Sheila Congram
Treasurer
20th February 2023

The notes on pages 14 to 18 form part of these accounts

1. ACCOUNTING POLICES

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCC's and with the Regulations "true and fair view" provision.

Assets

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section.10 (2) (a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

Costs associated with maintenance of and extensions to consecrated and benefice property are not recognised as assets within the financial statements, since any resultant assets are not controlled by the PCC. Such costs are recognised as expenditure in the period incurred.

Moveable church furnishings

These are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, but all items are included in the Church's inventory.

Equipment used within the church premises has been written off when the asset was acquired.

Investments

Trout Road Church Hall is an investment property. The PCC have elected to hold this property at its estimated historical value of £150,000.

Funds

Unrestricted Funds

These represent the remaining income funds of the PCC that are available for spending on the general purposes of the PCC, including amounts designated by the PCC for fixed assets for its own use or for spending on a future project and which are therefore not included in its 'free reserves' as disclosed in the trustees' report.

Restricted Funds

These are income funds that must be spent on restricted purchases and details of the funds held and restrictions provided are shown in the notes to the accounts.

Volunteer Time

Due to the nature of volunteer time to run the activities of the Charity it is not possible to estimate a cost of this, therefore the benefit of this voluntary resource is not recorded in the financial statements.

2.	INCOMING RESOURCES	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2022	Funds 2021
		£	£	£	£	£
2(a)	Voluntary Income					
	Planned Giving	47,401	0	0	47,401	48,184
	Collections	5,220	0	0	5,220	1,863
	Tax Recoverable	11,359	0	0	11,359	11,500
	Donations, appeals etc	6,664	0	6,537	13,201	6,896
		70,644	0	6,537	77,181	68,443
2(b)	Activities for Generating Funds					
	Hire of Parish Centre	7,013	0	0	7,013	3,295
	Fund Raising	2,389	0	0	2,389	348
		9,402	0	0	9,402	3,643
2(c)	Income from Investments					
	Trout Road Hall Rent	110,961	0	0	110,961	95,648
	Bank Interest	440	0	0	440	80
		111,401	0	0	111,401	95,728
2(d)	Income from Church Activities					
	PCC Fees from Services	2,062	0	0	2,062	3,001
		2,062	0	0	2,062	3,001
	TOTAL INCOME	193,509	0	6,537	200,046	170,815

.	RESOURCES EXPENDED	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2022	Funds 2021
		£	£	£	£	£
3(a)	Church Activities					
	Missionary & charitable giving:					
	Supported Charities					
	Tearfund	1,000	0	0	1,000	1,000
	Y&WD Foodbank	1,000	0	0	1,000	1,000
	Christian Solidarity	1,000	0	0	1,000	1,000
	Innervation Trust	500	0	0	500	500
	LDF Lent Appeal	1,000	0	0	1,000	1,000
	Other	6	0	6,143	6,149	250
	Local Outreach					
	Year 6 Support	956	0	0	956	700
	Advertising Events	220	0	0	220	392
	Vicar's Disc Fund	289	0	0	289	616
	Other Outreach	2,581	0	0	2,581	1,162
		8,551	0	6,143	14,694	7,620
	Other Expended Resources					
	Common Fund	85,200	0	0	85,200	85,200
	Schools Levy	0	0	0	0	850
	Bishop Miss Fund	850	0	0	850	0
	Salary	34,549	0	0	34,549	36,740
	Printing & Stationery	2,730	0	0	2,730	2,890
	Cleaning & Run Cost	1,789	0	0	1,789	2,331
	Telecoms	780	0	0	780	731
	Clergy Expenses	2,807	0	0	2,807	1,346
	Church Utilities	4,912	0	0	4,912	11,291
	Insurance	7,174	0	0	7,174	6,681
	Repairs & Mnt	0	4,049	0	4,049	4,293

	Cost of Services	1,404	0	0	1,404	744
	Music & Licences	2,108	0	0	2,108	1,683
	Children & Youth	1,020	0	0	1,020	868
	Training	0	0	0	0	600
	Payroll Costs	463	0	0	463	444
	Curate Housing	9,984	0	0	9,984	4,947
	Apprentice Fee	10,000	0	0	10,000	5,000
	Sundry Expenses	2,453	0	0	2,453	2,137
	Total Church Activities	176,774	4,049	6,143	186,966	176,396
3(b)	Generation of Voluntary Income					
	CAF Donate Charges	74	0	152	226	151
	Planned Giving Exp	0	0	0	0	72
		74	0	152	226	223
3(c)	Fund raising costs	875	0	0	875	50
	Tot Fund Raising Costs	875	0	0	875	50
3(d)	Governance Costs					
	Administration	1,186	0	0	1,186	0
	Bank Charges	173	0	50	223	96
		1,360	0	50	1,410	96
	TOTAL EXPENDITURE	179,083	4,049	6,345	189,477	176,765
4	STAFF COSTS	2022	2021			
4(a)	Gross Salaries	34,025	36,306			
	Pension	523	434			
	National Insurance	0	0			
	Total	34,549	36,740			

During 2022 the PCC had 5 budgeted staff posts, all posts were part-time. In addition to the 5 posts 3 casual staff were employed to cover opening and closing for the Church Hall for lets. Only one post, the Church Centre Manager post incurs National Insurance payments which have been offset by the allowance of up to £2,000 granted by the Inland Revenue.

(b) Related Parties

The following payments, aside from direct expenses covered by receipts and 100 Club winnings, were made during the year to either members of the PCC or related persons of the PCC:

Name	Role	Amount
Mr S Goddard (PCC Member)	Casual Staff	£50
Mrs T Beale (Partner Church Warden)	Cleaner	£2,332
Mr M Laue (Partner PCC Member)	Music Director	£4,700
Mrs L Young (Partner Incumbent)	Casual Staff	£11

The Chair of the PCC, Revd Richard Young, was paid expenses, as part of his duties as Vicar, totalling £1,199.

Ex-Officio member of the PCC Revd Urmila Kurkalang was paid expenses, as part of her duty as Curate, totalling £758.

Donations via Planned Giving and one-off donations made by PCC Members and related parties totalled £28,988. Of this total £28,748 was given unrestricted and £240 for the Ukraine Appeal.

5. Trout Road Hall

The Church Hall in Trout Road was let in 2012 for a 20 year full repairs and renewals lease.

Magic Steps Nursery, the tenant, has paid a deposit of £13,000 as part of the lease agreement. This money is to be held by the PCC and returned to Magic Steps at the end of the lease with interest. Interest has been allocated based on the rate received from the PCC's CBF holding. This deposit is held as a Long Term Creditor in the accounts. The balance at 31st December 2022 was £13,672.

6. Tangible	Freehold Land & Buildings
	£
Estimated Value 1st January 2022	150,000
Disposal	0
Additions at Cost	0
Estimated Value 31 st December 2022	150,000

The freehold land and buildings is the Church Hall in Trout Road Yiewsley.

7 DEBTORS (UNRESTRICTED FUNDS)	2022	2021
	£	£
Tax Recoverable	30,500	19,500
Magic Steps	30,938	36,660
Total	61,438	56,160
8 PROVISIONS		
Vicarage Decoration	2,350	1,500
Ignite Equipment	500	500
Total	2,850	2,000
9 LIABILITIES		
Due Less than one Year:		
Other Creditors	2,546	6,470
Total	2,546	6,470
Greater than one Year:		
Magic Steps Nursery	13,672	13,582
Other Deposits	0	0
Total	13,672	13,582

10. FUNDS

The building fund is a designated fund, no funds were transferred this fund in 2022. The PCC did not budget to contribute to this fund in 2022 and agreed to use this fund of pay for equipment, maintenance and repair work carried out in 2022.

The Lease Renewal fund is a designated fund, the PCC did not budget to contribute to this fund in 2022. This fund is being set aside to cover anticipated costs in respect of future lease renewal.

The Chancel Reordering fund is a designated fund set up to contribute towards the cost of reordering the Chancel area of the main Church.

FUND MOVEMENTS		Building	Lease Renewal	Charity Payments	Chancel Reordering	Total
10(a)	Designated Funds					
	Balance at 1st Jan 2022	47,791	11,500	500	17,720	77,511
	Income Resources	0	0	0	0	0
	Resources Expended	-4,049	0	0	0	-4,049
	Transfer from Other Funds	0	0	500	0	500
	Balance at 31st Dec 2022	43,742	11,500	1,000	17,720	73,962
10(b)	Restricted Funds		Restricted Grants			
	Balance at 1st January 2022		1,944			
	Income Resources		6,537			
	Resources Expended		-6,345			
	Transfer from General Fund		0			
	Balance at 31st December 2022		2,136			
10(c)	Unrestricted Funds	General Fund	Revaluation Reserve	Total		
	Balance at 1st January 2022	55,411	150,000	205,411		
	Income Resources	193,509	0	193,509		
	Resources Expended	-179,083	0	-179,083		
	Transfer to Other Funds	-500	0	-500		
	Balance at 31st Dec 2022	69,337	150,000	219,337		

Independent Examiner's Report to the Trustees of St Matthew Yiewsley

I report on the accounts of the charity for the year ended 31st December 2022 which are set out on finance pages of the Annual Report.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act **2011** (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state 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 given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is as shown below.

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kevin Ogilvie
Charity Bookkeeping and Examination Services
13 Evelyns Close,
Hillingdon,
Middlesex,
UB8 3LR

12th April 2022

