

FRIENDS OF WEST CLANDON CHURCH CIO

England & Wales · Charity number 1164870

Details

Status Registered

Legal form CIO

Registered 2015-12-15

Register [View on the Charity Commission register](#)

Contact

Address April Cottage
Lime Grove
West Clandon
Guildford
GU4 7UT

Phone 02079753408

Email barnaby.perkins@cantab.net

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION BY SUPPORTING THE CHRISTIAN MISSION OF THE CHURCH OF ENGLAND CHURCH OF ST PETER AND ST PAUL IN WEST CLANDON, SURREY, INCLUDING (WITHOUT LIMITATION) (1) BY PRESERVING, KEEPING UP, HEATING, LIGHTING, INSURING, MAINTAINING, ENHANCING OR EXTENDING THE FABRIC (INCLUDING FIXTURES AND CONTENTS) OF THAT CHURCH, ITS CHURCHYARD AND BURIAL GROUND, AND (2) BY SUPPORTING THE PASTORAL WORK OF THAT CHURCH TOWARDS THE YOUNG, THE BEREAVED, THE ELDERLY, THE SICK AND OTHER GROUPS IN NEED.

Activities: We raise funds to support the Church of St Peter and St Paul in West Clandon.

Classification

- **How:** Provides Other Finance
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,341	£60	-	-
2023-12-31	£1,327	£2,689	-	-
2022-12-31	£1,186	£7,632	-	-
2021-12-31	£2,963	£3,914	-	-
2020-12-31	£1,185	£2,982	-	-

Trustees

Name	Role	Appointed
HUGH FREDERICK SHANKS		2015-12-15
JONATHAN CHARLES MURPHY		2015-12-15
Katherine Anne Cornwall		2016-01-05
Pamela Helen French		2016-01-05
Rev BARNABY CHARLES RUDOLF PERKINS		2015-12-15

FRIENDS OF WEST CLANDON CHURCH CIO

England & Wales - Charity number 1164870

Accounts

FRIENDS OF WEST CLANDON CHURCH CIO

Registered Charity number 1164870

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2024

FRIENDS OF WEST CLANDON CHURCH CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024

REFERENCE AND ADMINISTRATION DETAILS

The charity was entered on the Register of Charities on 15th December 2015. Its Charity number is 1164870.

The following served as trustees during the year:

Hugh Shanks (Chairman)
Jonathan Murphy (Secretary)
Barnaby Perkins
Katherine Cornwall (Treasurer)
Pamela French

The principal address of the charity is: April Cottage, Lime Grove, West Clandon, Surrey GU4 7UT.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a constitution dated 15th December 2015, and is constituted as a Charitable Incorporated Organisation.

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees, and must be appointed for a term of three years.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are to advance the Christian religion by supporting the Christian mission of the Church of England Church of St Peter and St Paul in West Clandon, Surrey, including (without limitation) (1) by preserving, keeping up, heating, lighting, insuring, maintaining, enhancing or extending the fabric (including fixtures and contents) of that Church, its churchyard and burial ground, and (2) by supporting the pastoral work of that Church towards the young, the bereaved, the elderly, the sick and other groups in need. No fundraising events took place during the year. However in due course it is expected that the charity will resume its usual fundraising activities. It is the belief of the trustees that this will provide an adequate means of ensuring that funds are used for their intended purpose and for the public benefit.

There was no expenditure from restricted funds during the year.

FRIENDS OF WEST CLANDON CHURCH CIO

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2024.

As the charity's trustees, 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 charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Trevor Skerritt



Date

29/8/25

FRIENDS OF WEST CLANDON CHURCH CIO

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Fundraising income	-	-	-	-
Donations received	325	1,000	1,325	1,308
Interest received	16	-	16	19
	<hr/>	<hr/>	<hr/>	<hr/>
	341	1,000	1,341	1,327
Charitable expenditure	-	-	-	2,628
Fundraising expenses	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net income	341	1,000	1,341	(1,301)
Administrative expenses	60	-	60	61
	<hr/>	<hr/>	<hr/>	<hr/>
Net income / (expenditure)	<u>281</u>	<u>1,000</u>	<u>1,281</u>	<u>(1,362)</u>

FRIENDS OF WEST CLANDON CHURCH CIO

BALANCE SHEET

AS AT 31ST DECEMBER 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Cash at bank	6,133	2,250	8,383	6,902
Creditor	200		200	
	<u>5,933</u>	<u>2,250</u>	<u>8,183</u>	<u>6,902</u>
Accumulated funds brought forward	5,652	1,250	6,902	8,264
Net income / (expenditure)	281	1,000	1,281	(1,362)
Accumulated funds	<u>5,933</u>	<u>2,250</u>	<u>8,183</u>	<u>6,902</u>

Approved by the trustees on *10 Oct, 2025* and signed on their behalf by


.....
Hugh Shanks

FRIENDS OF WEST CLANDON CHURCH CIO

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2024

- 1 The principal accounting policies are set out below:
 - a) **Basis of preparation**

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS2") including Section 1A, and with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 issued in 2014 and revised in 2016. The accounts are also prepared in accordance with the Charities Act 2011.
 - b) **Fund accounting**

Unrestricted funds are those which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are those designated for specific purposes.
 - c) **Going concern**

The trustees are confident that the charity will continue to be going concern, and the accounts have been prepared on this basis.
 - d) **Income and expenditure**

Income is accounted for in the year in which it is received, and expenditure is accounted for in the year in which it is incurred.
- 2 **Legal status of the charity**

The charity is governed by a constitution dated 15th December 2015, and is incorporated as a Charitable Incorporated Organisation.
- 3 **Trustees' remuneration**

The trustees received no remuneration for the period.

FRIENDS OF WEST CLANDON CHURCH CIO

England & Wales - Charity number 1164870

Accounts

FRIENDS OF WEST CLANDON CHURCH CIO

Registered Charity number 1164870

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2023

FRIENDS OF WEST CLANDON CHURCH CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

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Pamela French

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OBJECTIVES AND ACTIVITIES

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During the year the charity made a donation from unrestricted funds to cover the cost of a new sign for the church.

There was no expenditure from restricted funds during the year.

FRIENDS OF WEST CLANDON CHURCH CIO

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2023.

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

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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.



Trevor Skerritt

Date 16 October 2024

Professional qualifications

FRIENDS OF WEST CLANDON CHURCH CIO

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Fundraising income	-	-	-	-
Donations received	308	1,000	1,308	1,172
Interest received	19	-	19	14
	<hr/>	<hr/>	<hr/>	<hr/>
	327	1,000	1,327	1,186
Charitable expenditure	2,628	-	2,628	7,550
Fundraising expenses	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net income	(2,301)	1,000	(1,301)	(6,364)
Administrative expenses	61	-	61	82
	<hr/>	<hr/>	<hr/>	<hr/>
Net income / (expenditure)	<u>(2,362)</u>	<u>1,000</u>	<u>(1,362)</u>	<u>(6,446)</u>


FRIENDS OF WEST CLANDON CHURCH CIO

BALANCE SHEET

AS AT 31ST DECEMBER 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Cash at bank	5,652	1,250	6,902	8,264
	<u>5,652</u>	<u>1,250</u>	<u>6,902</u>	<u>8,264</u>
Accumulated funds brought forward	8,014	250	8,264	14,710
Net income / (expenditure)	(2,362)	1,000	(1,362)	(6,446)
Accumulated funds	<u>5,652</u>	<u>1,250</u>	<u>6,902</u>	<u>8,264</u>

Approved by the trustees on 16 Oct, 2024 and signed on their behalf by



Hugh Shanks

FRIENDS OF WEST CLANDON CHURCH CIO

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2023

- 1 The principal accounting policies are set out below:
 - a) **Basis of preparation**

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS2") including Section 1A, and with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 issued in 2014 and revised in 2016. The accounts are also prepared in accordance with the Charities Act 2011.
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The trustees are confident that the charity will continue to be going concern, and the accounts have been prepared on this basis.
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Income is accounted for in the year in which it is received, and expenditure is accounted for in the year in which it is incurred.
- 2 **Legal status of the charity**

The charity is governed by a constitution dated 15th December 2015, and is incorporated as a Charitable Incorporated Organisation.
- 3 **Trustees' remuneration**

The trustees received no remuneration for the period.

FRIENDS OF WEST CLANDON CHURCH CIO

England & Wales - Charity number 1164870

Accounts

FRIENDS OF WEST CLANDON CHURCH CIO

Registered Charity number 1164870

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2022

FRIENDS OF WEST CLANDON CHURCH CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

REFERENCE AND ADMINISTRATION DETAILS

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During the year the charity made donations of £5,000 from unrestricted funds towards the costs of roofing and stonework repairs and £550 towards the cost of a new website.

Expenditure from restricted funds comprised donations to the church in respect of repairs to stonework and the roof.

FRIENDS OF WEST CLANDON CHURCH CIO

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2022.

As the charity's trustees, 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 charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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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.

Trevor Skerritt



Date

18/10/23

Professional qualifications

FRIENDS OF WEST CLANDON CHURCH CIO

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
Fundraising income	-	-	-	75
Donations received	172	1,000	1,172	1,120
HMRC Gift Aid repayment	-	-	-	1,768
Interest received	14	-	14	-
	<hr/> 186	<hr/> 1,000	<hr/> 1,186	<hr/> 2,963
Charitable expenditure	5,550	2,000	7,550	3,817
Fundraising expenses	-	-	-	-
Net income	<hr/> (5,364)	<hr/> (1,000)	<hr/> (6,364)	<hr/> (854)
Administrative expenses	82	-	82	97
Net income / (expenditure)	<hr/> <hr/> (5,446)	<hr/> <hr/> (1,000)	<hr/> <hr/> (6,446)	<hr/> <hr/> (951)

FRIENDS OF WEST CLANDON CHURCH CIO

BALANCE SHEET

AS AT 31ST DECEMBER 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
Debtor	-	-	-	489
Cash at bank	8,014	250	8,264	14,221
	<u>8,014</u>	<u>250</u>	<u>8,264</u>	<u>14,710</u>
Accumulated funds brought forward	13,460	1,250	14,710	15,661
Net income / (expenditure)	(5,446)	(1,000)	(6,446)	(951)
Accumulated funds	<u>8,014</u>	<u>250</u>	<u>8,264</u>	<u>14,710</u>

Approved by the trustees on 18/10/2023 and signed on their behalf by



Hugh Shanks

FRIENDS OF WEST CLANDON CHURCH CIO

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2022

- 1 The principal accounting policies are set out below:
 - a) **Basis of preparation**

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS2") including Section 1A, and with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 issued in 2014 and revised in 2016. The accounts are also prepared in accordance with the Charities Act 2011.
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Unrestricted funds are those which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are those designated for specific purposes.
 - c) **Going concern**

The trustees are confident that the charity will continue to be going concern, and the accounts have been prepared on this basis.
 - d) **Income and expenditure**

Income is accounted for in the year in which it is received, and expenditure is accounted for in the year in which it is incurred.
- 2 **Legal status of the charity**

The charity is governed by a constitution dated 15th December 2015, and is incorporated as a Charitable Incorporated Organisation.
- 3 **Trustees' remuneration**

The trustees received no remuneration for the period.

FRIENDS OF WEST CLANDON CHURCH CIO

England & Wales - Charity number 1164870

Accounts

FRIENDS OF WEST CLANDON CHURCH CIO

Registered Charity number 1164870

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2021

FRIENDS OF WEST CLANDON CHURCH CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021

REFERENCE AND ADMINISTRATION DETAILS

The charity was entered on the Register of Charities on 15th December 2015. Its Charity number is 1164870.

The following served as trustees during the year:

Hugh Shanks (Chairman)
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During the year the charity made no donations from unrestricted funds.

Expenditure from restricted funds comprised a donation in respect of repairs to the bell tower. A further grant relating to the West Clandon bellringers was made during the year.

FRIENDS OF WEST CLANDON CHURCH CIO

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2021.

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

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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.

Trevor Skerritt



Date 3 October 2022

Professional qualifications

FRIENDS OF WEST CLANDON CHURCH CIO

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
Fundraising income	75	-	75	543
Donations received	120	1,000	1,120	642
HMRC Gift Aid repayment	1,007	761	1,768	-
	<hr/>	<hr/>	<hr/>	<hr/>
	1,202	1,761	2,963	1,185
Charitable expenditure	-	3,817	3,817	2,982
Fundraising expenses	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net income	1,202	(2,056)	(854)	(1,797)
Administrative expenses	97	-	97	60
	<hr/>	<hr/>	<hr/>	<hr/>
Net income / (expenditure)	<u>1,105</u>	<u>(2,056)</u>	<u>(951)</u>	<u>(1,857)</u>

FRIENDS OF WEST CLANDON CHURCH CIO

BALANCE SHEET

AS AT 31ST DECEMBER 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
Debtor	489	-	489	-
Cash at bank	12,971	1,250	14,221	15,661
	<u>13,460</u>	<u>1,250</u>	<u>14,710</u>	<u>15,661</u>
Accumulated funds brought forward	12,355	3,306	15,661	17,518
Net income / (expenditure)	1,105	(2,056)	(951)	(1,857)
Accumulated funds	<u>13,460</u>	<u>1,250</u>	<u>14,710</u>	<u>15,661</u>

Approved by the trustees on *3 October 2022* and signed on their behalf by



Hugh Shanks

FRIENDS OF WEST CLANDON CHURCH CIO

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2021

- 1 The principal accounting policies are set out below:
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FRIENDS OF WEST CLANDON CHURCH CIO

England & Wales - Charity number 1164870

Accounts

FRIENDS OF WEST CLANDON CHURCH CIO

Registered Charity number 1164870

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2020

FRIENDS OF WEST CLANDON CHURCH CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2020

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Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees, and must be appointed for a term of three years.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are to advance the Christian religion by supporting the Christian mission of the Church of England Church of St Peter and St Paul in West Clandon, Surrey, including (without limitation) (1) by preserving, keeping up, heating, lighting, insuring, maintaining, enhancing or extending the fabric (including fixtures and contents) of that Church, its churchyard and burial ground, and (2) by supporting the pastoral work of that Church towards the young, the bereaved, the elderly, the sick and other groups in need. Due to the covid epidemic no fundraising events took place during the year. However in due course it is expected that the charity will resume its usual fundraising activities. It is the belief of the trustees that this will provide an adequate means of ensuring that funds are used for their intended purpose and for the public benefit.

During the year the charity made donations from unrestricted funds in respect of repairs to the Church font, storage boxes for the Church and annual diary cards. Expenditure from restricted funds comprised a donation towards repairs to the Church flashings and replacement of the bell ropes.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS OF WEST CLANDON CHURCH CIO

I report on the accounts of Friends of West Clandon Church CIO for the year ended 31st December 2020 which are set out on pages 3 to 5.

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 the period under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- 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 the 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

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Trevor Skerritt
Oak Cottage, The Street, West Clandon, Surrey GU4 7TG



Date 31/10/21

FRIENDS OF WEST CLANDON CHURCH CIO

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total 2020 £	Total 2019 £
Fundraising income	543		543	4,624
Donations received	642		642	1,205
	<hr/>	<hr/>	<hr/>	<hr/>
	1,185	0	1,185	5,829
Charitable expenditure	565	2,417	2,982	4,102
Fundraising expenses			0	1,391
	<hr/>	<hr/>	<hr/>	<hr/>
Net income	620	-2,417	-1,797	336
Administrative expenses	60		60	60
	<hr/>	<hr/>	<hr/>	<hr/>
Net income / (expenditure)	560	-2,417	-1,857	276

FRIENDS OF WEST CLANDON CHURCH CIO

BALANCE SHEET

AS AT 31ST DECEMBER 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total 2020 £	Total 2019 £
Cash at bank	12,355	3,306	15,661	17,518
Accumulated funds brought forward	11,795	5,723	17,518	17,242
Net income / (expenditure)	560	-2,417	-1,857	276
Accumulated funds	12,355	3,306	15,661	17,518

Approved by the trustees on *25 October 2021* and signed on their behalf by


Jonathan Murphy

FRIENDS OF WEST CLANDON CHURCH CIO

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2020

- 1 The principal accounting policies are set out below:
 - a) **Basis of preparation**

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS2") including Section 1A, and with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 issued in 2014 and revised in 2016. The accounts are also prepared in accordance with the Charities Act 2011.
 - b) **Fund accounting**

Unrestricted funds are those which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are those designated for specific purposes.
 - c) **Going concern**

The trustees are confident that the charity will continue to be going concern, and the accounts have been prepared on this basis.
 - d) **Income and expenditure**

Income is accounted for in the year in which it is received, and expenditure is accounted for in the year in which it is incurred.
- 2 **Legal status of the charity**

The charity is governed by a constitution dated 15th December 2015, and is incorporated as a Charitable Incorporated Organisation.
- 3 **Trustees' remuneration**

The trustees received no remuneration for the period.