

# ACTON SPIRITUALIST CHURCH

England & Wales · Charity number 1164996

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2015-12-30

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

## Contact

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**Address** The Cottage  
Woodhurst Road  
Acton  
London  
W3 6SL

**Phone** 02088960184

**Email** [Actonspiritualcentre@googlemail.com](mailto:Actonspiritualcentre@googlemail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE TO ADVANCE THE RELIGION AND THE RELIGIOUS PHILOSOPHY OF SPIRITUALISM ON THE BASIS OF THE SEVEN PRINCIPLES OF SNU SPIRITUALISM

**Activities:** We hold Spiritualist Church services every Wednesday at 7.30 pm to 9 pm and the 1st Sunday in every month at 6.30 to 8 pm. Every Thursday evening we give Spiritual Healing to all who attend 7.30 to 8.30 pm. all our services are freewill offering. We try to help anyone who comes through our doors who is troubled in some way or another, either by talking or offering that they come for healing.

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£53,991	£24,726	-	-
2023-12-31	£51,169	£18,112	-	-
2022-12-31	£37,362	£25,321	-	-
2021-12-31	£25,822	£18,507	-	-
2020-12-31	£42,011	£14,097	-	-

## Trustees

Name	Role	Appointed
Amanda Bailey		2017-05-10
Angela Grant		2022-10-10
Nicola Kebell		2022-09-21

**ACTON SPIRITUALIST CHURCH**

England & Wales - Charity number 1164996

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# Accounts

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ACTON SPIRITUALIST CHURCH  
CHARITY COMMISSION REG 1164996

TRUSTEES ANNUAL REPORT 1 JANUARY 2024 – 31 DECEMBER 2024

The members of the Committee during the year ended 31 December 2024 were:

*Nicola Kebell*

*Amanda Bailey*

*Rosie Halliday*

*Angela Grant*

*Vanessa Hyman*

Church Address:       The Cottage, Woodhurst Road, Action, London W3 6SL,  
[actonspiritualcentre@googlemail.com](mailto:actonspiritualcentre@googlemail.com)

Bankers:               Barclays Bank, Leicester, LE87 2BB

The Trustees present their annual report, along with financial statements of the charity for the year ended 31 December 2024.

Acton Spiritualist Church was registered as a charity on 10 January 1934, Charity Registration 55011, and became affiliated to the Spiritualists National Union in 1946.

The church, by affiliation to the Spiritualist National Union, is governed as laid out in the SNU Rules for Churches prepared in accordance with the provisions of the Memorandum and Articles of Association and Byelaws of the Spiritualist National Union.

### **Charitable Objectives**

The charitable objectives are to advance the religion and the religious philosophy of Spiritualism on the basis on the Seven Principles of the Spiritualist National Union.

Acton spiritualist church provides a comprehensive and wide programme of activities and events to a cross section of the public though Spiritualist teaching of divine services, spiritual awareness meetings, spiritual healing, discussion groups, and workshops.

The church has regard to the Charity Commission guidance on public benefit.

### **Achievements and Performance**

#### **President Report**

I would like to thank everyone for attending today. Thank you to the committee members who have worked very hard over the year in keeping this Centre open and running every week.

Thank you to the members who continue to renew their memberships yearly and to the volunteers who help out in the Acton Centre, your assistance has not gone unnoticed.

We had a few Service cancellations this year due to health, transport and unforeseen circumstances, in which we were unable to get cover in short notice and we apologise for any inconvenience.

The garden has been maintained for the year and the building repairs have been completed, this included the damage in the ceiling and coving, damp and pointing on the outside walls, plumbing repairs upstairs in the Flat. This has enabled us to open the kitchen for refreshments after services, workshops and open platform. We had the walls painted and decorated the coving in the centre this has brighten up the room giving it a fresh look and we have changed the previous carpet to the blue carpet, the members have expressed how much better the centre looks and feels.

We are always looking for volunteers to assist us with tea/coffee, handing out books at the service, general washing up, cleaning and assisting with the gardening, if you would like to express your interest, please speak to either myself or one of the committee members.

We have had good attendance with the workshops and open platform and will continue moving into 2025.

We finish 2024 with our Christmas Service, with a great turnout and praises to the committee for all that we do at the Acton Centre. We provided sandwiches, snacks, mince pies and drinks after the service for the members and community who stayed for a chat, it was a wonderful and lovely way to end the last service of the year.

## **Financial Review**

### **Treasurers Report – 2024**

Accounts adopted by Amanda Bailey

**Accounts up to Date:** 31st December 2024

<b>BALANCE SHEET - CURRENT ASSETS</b>	<b>2024</b>
Community Account	£102,202.64
Investment Account	£227,012.00
Deposit (Flat 1) Account	£2,164.36
SNU Trust Investment Account	£11,514.19
SNU Trust Deposit Account	£257.12
Cash In Hand	-£27,690.17
<b>TOTAL NET ASSETS:</b>	<b>£ 315,460.14</b>

The above has been amended from our last meeting with a current asset of £315,460.14, which has been broken down through various accounts and cash in hand.

We had the Garden maintain in September and ordered a skip for the building work waste totalling to £540.00.

The damp in the ceiling is now resolved, dried and we had contractors come in to repair, plaster and replace the damage coving, pointing and gaps from where the ivy plant was creeping up the wall which caused damage to the outside walls and painted the walls in the church hall and foyer areas costing £9000.00.

We laid new blue carpet in the church hall, fire exit near the toilets and foyer area costing £2242.00.

We have got quotes for the kitchen walls, floor, ceiling and cupboards but was awaiting the January sales to get the same items cheaper.

We are in the process of drafting new contract for Mr Bunce in the Garage.

We need to get other quotes for the windows but not a priority at this time as the windows remains closed during the winter period.

We needed to schedule an appointment for our Portable Appliance Testing (PAT) which has now been completed this year 2025. The Fire Safety and Insurance for the building is up to date.

Grills in the car park need refitting as they have become loose and damaged, we are currently obtaining quotes as this can/may be a safety issue.

If anyone has any questions, I will endeavour to answer them.

#### Declarations

The Trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's Trustees.

Full Name VANESSA HYMAN  
Position WARDEN  
Date 29-10-2025

Full Name NICOLA KEBELL  
Position MEMBERSHIP SECRETARY  
Date 29/10/25

**ACTON SPIRITUALIST CHURCH**

England & Wales - Charity number 1164996

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# Accounts

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ACTON SPIRITUALIST CHURCH  
CHARITY COMMISSION REG 1164996

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Acton spiritualist church provides a comprehensive and wide programme of activities and events to a cross section of the public though Spiritualist teaching of divine services, spiritual awareness meetings, spiritual healing, discussion groups, and workshops.

The church has regard to the Charity Commission guidance on public benefit.

### **Achievements and Performance**

*Use the Secretary/president reports from your AGM – you just need to state what you have done during the year*

## President Report

I would like to thank everyone for attending today. Thank you to the committee members who have worked very hard in keeping this Centre open and running every week.

Thank you to the members who continue to renew their memberships yearly and to the volunteers who help out in the Centre, your assistance has not gone unnoticed.

If you enjoy gardening, we would love to hear from you. We are looking for volunteers to assist us with the garden (weeding), if interested please speak to either myself or one of the committee members.

We had a good year in 2023, with workshops and Open Platform with a good turnout and attendance. Ending the year with our Christmas Service and mince pies with the community.

## Financial Review

### Treasurers Report – 2023

Accounts adopted by Amanda Bailey

**Accounts up to Date:** 31st December 2023

<b>BALANCE SHEET - CURRENT ASSETS</b>	<b>2023</b>
Community Account	£82,604.47
Investment Account	£223,647.66
Deposit (Flat 1) Account	£2,132.30
SNU Trust Investment Account	£11,233.35
SNU Trust Deposit Account	£252.59
Cash In Hand	-£6753.93
<b>TOTAL NET ASSETS:</b>	<b>£ 313,116.44</b>

We have a current asset of £313,116.44, broken down through various accounts and cash in hand.

Fire & Safety completed in March and Insurance renewed in October, both is up to date. We purchased more Hymn books for the centre in November £131.85.

The Tree Surgeon came in June to maintain the trees on the grounds and dispose of the waste totalling to £1,128.00. A further £4,080.00 has been spent on maintaining the Garden and waste disposal in July and October.

A Structural Engineer was contacted to arrange an appointment to come in and inspected the damage in the ceiling, he recommended to hold off on any works until he has completed his report, once the damage has been rectified, we will be able to open the kitchen for refreshments after Services.

We will get quotes, to redecorate the whole kitchen, walls, floor, ceiling and cupboards.

We are in the process of drafting a new contract for Mr Bunce and the Garage.

As the weather gets dryer, we have one quote already and will get other quotes for the pointing on the outside walls, and for the windows.

The flood lights by pathway total to £66.00, we had the fan and lighting (electrical) replaced in the centre totalling to £2,290.46 and spent £2820.00 for the security cameras, which are now installed around the centre, this will ensure the safety of the tenants, property, grounds and garden, and this will allow us to manage any alerts or issues on site.

We need to get quotes for drain cleaners for the grills in the car park, these also need refitting as they have become loose and can/may be a safety issue.

If anyone has any questions, I will endeavour to answer them.

#### Declarations

The Trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's Trustees.



Full Name      Nicola Jayne Kebell

Position        Members Secretary

Date    02/01/2025

Full Name

Position

Date

**ACTON SPIRITUALIST CHURCH**

England & Wales - Charity number 1164996

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# Accounts

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# Trustees' annual report 2022 - No AGM

## INCOME AND EXPENDITURE For the year 2023

INCOME	2023	2022
<b>Core Activities</b>		
Sunday Collections	56.52	
Weekday Collections	1,306.52	1,588.51
Circles/Workshops	725.00	824.00
Members Fees hips	303.00	315.00
Healing	635.33	277.78
Literature & Library	81.99	72.99
<b>Fundraising and Social</b>		
Special Demonstrations		390.00
Social Events	33.05	
Shop/Goods Sold		
General Fundraising		
Private Sitzings	1,110.00	
Raffles		30.10
Refreshments		49.62
Donations	3,492.95	50.00
Rents Receivable	43,121.94	
Sundries	303.00	
SNU Trust Interest		80.90
Other Interest/Investments		124.63
<b>Total Income:</b>	<b>51,169.30</b>	<b>37,362.53</b>
<b>Surplus or (Deficit):</b>		

EXPENDITURE	2023	2022
Speakers Fees & Expenses	1,102.00	1,454.50
Committee/Church Representative Expenses	661.07	993.57
General Expenses/ Postage	354.25	338.40
Utilities & Cleaning/Caretaker	6,885.67	6,484.24
Literature	129.12	196.84
Refreshments		35.00
Fundraising and Social		
Repairs and Renewals Insurance	6,728.92	997.80
Stationery/Printing Advertising		
Utilities & Cleaning/Caretaker		
Shop/Goods for Resale		
Affiliation Fees /Healing Fees	390.00	220.00
Rent		
Expenses Rents Receivable		
Sundries	1,861.05	5.00
Interest Charges		
Depreciation- SNU TRUST LOAN / REPAYMENT		14,596.60
<b>Total Expenditure:</b>	<b>18,112.00</b>	<b>25,321.95</b>

# FINANCIAL STATEMENTS

## For the year 2023

This report is to be completed by the independent examiner(s) of your accounts and submitted to the Committee and the Annual General Meeting.

Church & Bank Details	
Name of Church/Centre:	ACTON SPIRITUALIST CENTRE
Name of Churches Banker(s):	BARCLAYS BANK
Bank Address:	BARCLAYS, LEICESTER, LE87 2BB

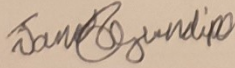
**The independent examiners must:-**

- i. review accounting records kept by the Church, including investments;
- ii. compare the accounts presented with the records;
- iii. extract or obtain information relevant to the examination from the Rules for Churches, the minutes of general meetings and meetings of the Committee, and discussions with the members of the Committee;
- iv. consider any unusual items or disclosures;
- v. check and verify any procedures on which they have significant concerns or doubts and cannot obtain satisfactory explanations from the Treasurer and/or the Committee.

**I certify, in connection with my examination of the Church's 2023 accounts, that:-**

1. no matter has come to my attention which gives me reasonable cause to believe that proper accounting records have not been kept or that the accounts do not agree with these records;
2. there is no matter to which I consider attention should be drawn in order to reach a proper understanding of the accounts; (If there are matters in which attention needs to be drawn, these should be declared as a note to the accountants)
3. I am satisfied, from the Church minute book, that the Treasurer is making regular reports of each Church Committee meeting;
4. I have been provided with any information and explanations to which I am entitled.

*(Only required if Examiner 1 is not a professional accountant)*

Examiner 1
Name: James Ojundipe
Address: 64 Mid Colne Basildon, Essex SS16 4DQ
Signature: 
Qualifications:

Examiner 2
Name:
Address:
Signature:
Qualifications:

Date of report: 29 / 7 / 2024

**ACTON SPIRITUALIST CHURCH**

England & Wales - Charity number 1164996

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# Accounts

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# **Trustees' annual report 2021 - No AGM**

INCOME	2021	2020
<b>Core Activities</b>		
Sunday Collections	-	86.75
Weekday Collections	826.89	258.63
Circles/Workshops	-	943.60
Members Fees	133.00	161.00
Healing	-	185.64
Literature & Library	2.00	204.50
<b>Fundraising and Social</b>		
Special Demonstrations	-	-
Social Events	-	-
Shop/Goods Sold	-	-
General Fundraising	-	-
Private Sitzings	115.00	186.00
Raffles	-	-
Refreshments	1.80	18.90
Donations	-	224.00
Rents Receivable	24,678.04	38,833.60
Sundries	-	534.82
SNU Trust Interest	43.12	80.77
Other Interest/Investments	22.28	292.35

EXPENDITURE	2021	2020
Speakers Fees & Expenses	570.50	230.00
Committee/Church Representative Expenses	836.26	2392.80
General Expenses/ Postage	110.13	654.69
Utilities & Cleaning/Caretaker	4,256.42	2,977.85
Literature	-	203.40
Refreshments	-	-
Fundraising and Social	-	-
Repairs and Renewals Insurance	9,294.04	3,381.69
Stationery/Printing Advertising	-	-
Utilities & Cleaning/Caretaker	3,180.00	3,549.19
Shop/Goods for Resale	-	-
Affiliation Fees	260.00	240.00
Rent	-	-
Expenses Rents Receivable	-	-
Sundries	-	467.88
Interest Charges	-	-
Depreciation	-	-

## FINANCIAL STATEMENTS For the year 2021

This report is to be completed by the independent examiner(s) of your accounts and submitted to the Committee and the Annual General Meeting

Church & Bank Details	
Name of Church/Centre	ACTON SPIRITUALIST CENTRE
Name of Churches Banker(s)	BARCLAYS BANK
Bank Address	BARCLAYS, LEICESTER, LE87 2BB

Duties of the independent examiners as per 'Rules for Churches' - Rule 19(3)(a)

### 3. Duties

#### a. Examination

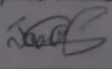
The independent examiners must:-

- (i) review the accounting records kept by the Church, including investments;
- (ii) compare the accounts presented with the records;
- (iii) consider any unusual items or disclosures;
- (iv) check and verify any procedures on which they have significant concerns or doubts and cannot obtain satisfactory explanations from the Treasurer and/or the Committee.

I certify, in connection with my examination of the Church's 2021 accounts, that:-

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2. there is no matter to which I consider attention should be drawn in order to reach a proper understanding of the accounts; (if there are matters in which attention needs to be drawn, these should be declared as a note to the accountants)
3. I am satisfied, from the Church minute book, that the Treasurer is making regular reports of each Church Committee meeting;
4. I have been provided with any information and explanations to which I am entitled

(Only required if Examiner 1 is not a professional accountant)

Examiner 1
Name: James Ogunipe
Address: 227 Pasteur Court Nightingale Avenue, Harrow, Middlesex, HA1 3GL
Signature: 
Qualifications: AAT

Examiner 2
Name:
Address:
Signature:
Qualifications:

Date of report 17 / 10 / 2022

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**ACTON SPIRITUALIST CHURCH**

England & Wales - Charity number 1164996

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# Accounts

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**Trustees' annual report 2020 - No AGM**

INCOME	2021	2020
<b>Core Activities</b>		
Sunday Collections	-	86.75
Weekday Collections	826.89	258.63
Circles/Workshops	-	943.60
Members Fees	133.00	161.00
Healing	-	185.64
Literature & Library	2.00	204.50
<b>Fundraising and Social</b>		
Special Demonstrations	-	-
Social Events	-	-
Shop/Goods Sold	-	-
General Fundraising	-	-
Private Sitzings	115.00	186.00
Raffles	-	-
Refreshments	1.80	18.90
Donations	-	224.00
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SNU Trust Interest	43.12	80.77
Other Interest/Investments	22.28	292.35

EXPENDITURE	2021	2020
Speakers Fees & Expenses	570.50	230.00
Committee/Church Representative Expenses	836.26	2392.80
General Expenses/ Postage	110.13	654.69
Utilities & Cleaning/Caretaker	4,256.42	2,977.85
Literature	-	203.40
Refreshments	-	-
Fundraising and Social	-	-
Repairs and Renewals Insurance	9,294.04	3,381.69
Stationery/Printing Advertising	-	-
Utilities & Cleaning/Caretaker	3,180.00	3,549.19
Shop/Goods for Resale	-	-
Affiliation Fees	260.00	240.00
Rent	-	-
Expenses Rents Receivable	-	-
Sundries	-	467.88
Interest Charges	-	-
Depreciation	-	-

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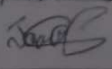
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Signature:
Qualifications:

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