

St Crispin's Church CIO

Registered Charity Number 1171480

Annual Report and Financial Statements

For the Year Ended 31 December 2024



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CHURCH INFORMATION

<u>Trustees</u>	Alison Kesson	resigned 1st September 2024
	Andrew Kesson	
	Sam Hanni	
	Rob Mackay	resigned 1st September 2024
	Helen Hughes	resigned 31st March 2025
	Andrew Bignold	appointed 3rd July 2024
	Jonathan Winn	appointed 6th November 2024
	Catherine Clarke	appointed 6th November 2024

Charity number 1171480

Address 16a Highbury Place
London
N5 1QP

Independent Examiner J R Caladine FCCA CTA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Report of the Trustees

The Trustees have pleasure in presenting their annual report and accounts for the year ended 31 December 2024.

1 Objectives and activities

The Church's primary purpose is to advance the Christian religion in accordance with the tenets and practices of the Church of England. In addition to this, the Church also seeks to promote education and relieve poverty and hardship.

2 Structure, governance and management

St Crispin's Church is a CIO governed by its Constitution registered with the Charity Commission commencing on the 6 February 2017.

The trustees who served during the year were:

Alison Kesson	retired 1st September 2024
Andrew Kesson	
Sam Hanni	
Rob Mackay	retired 1st September 2024
Helen Hughes	resigned 31st March 2025
Andrew Bignold	appointed 3rd July 2024
Jonathan Winn	appointed 6th November 2024
Catherine Clarke	appointed 6th November 2024

The Church is run by the trustees. New trustees are appointed by the existing trustees and are provided with appropriate training to undertake the role they will occupy within the Church.

3 Review of Activities

In 2024 St. Crispin's had continued with its mission of sharing the gospel and discipling the Church family into the ways of Jesus. With a focus on making connections with people who are new to Church or the Christian Faith. This had been achieved through the regular delivery of worship and prayer services, bible studies, community and outreach events. Overall it has been a very encouraging year for the life of the Church, with a change of leadership and attendance becoming more consistent especially on Thursday evenings including some attending from outside the St.Crispin's family to benefit from its prayer services, bible studies and the Churches focus on discipleship. As a result more people had taken on responsibility to volunteer or contribute their resources and time to serve the Church and its family.

Change in Leadership:

As of 5 September 2025, Andrew Bignold was commissioned and appointed as the new minister in charge of St.Crispin's Church as a volunteer. The previous minister Jonathan Blackham had left to continue his studies in Oxford. Alongside this, new trustees was also appointed i.e Catherine Clark, Jonathan Winn and Helen Hughes (resigned) in the following months. The previous trustee group were beginning to also step down to allow a new leadership group to form.

Report of the Trustees (continued)

Community Outreach and Events:

During this year the Church had ran two Live Jazz events that had attracted up to 50 people in each from all over London including those based locally. During Xmas, the church also ran a Jazz themed Carols event with up to 25 people attending, including a Christingle service the week after.

Other events included, the All Hallows Eve outreach which engaged with over 250 local children with adults continuing the tradition from previous years giving out sweets, welcomes and leaflets. A regular coffee and art morning continued this year that aimed to make connections and open the space for the local community offering a creche space and friendly facilities for people with disabilities. This resulted in regular attendees on a weekly basis for coffee, chat and friendship.

Finally two new events were run. One was called 'What's the story', a guest speaker was invited to tell theirs in an evening that encouraged the listening and sharing of each other's life 'story'. A Art Exhibition took place in November where the church building was used as a gallery to display the art created and owned by St.Crispin's members. This event ran for 2 evenings and a Saturday, over the total of the 3 days up to 70 new local people had attended and enjoyed the exhibition.

4 Public benefit

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake.

5 Financial review

These financial statements have been prepared on a receipts and payments basis. There was a net cash surplus on funds for the year of £9,455 (2023: £4,054) leaving a balance on cash funds of £38,126 at 31 December 2024 (2023: cash funds of £28,671).

6 Risk Management

The trustees continually consider the major risks to which the Church is exposed, and are satisfied that systems are in place to mitigate exposure to these risks.

On behalf of the Trustees



Andrew Kesson
Trustee

Date: 27/10/2025

Independent Examiner's Report to the Trustees of St Crispin's Church CIO

I report to the trustees of the church on my examination of the accounts of St Crispin's Church ('the CIO') for the period ended 31 December 2024.

Responsibilities and basis of report

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

Independent examiner's statement

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

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



J R Caladine FCCA CTA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 28 October 2025

Receipts and Payments Account

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2024</u> £	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2023</u> £
<u>Receipts</u>						
Gifts and donations	14,191	-	14,191	20,451	-	20,451
Gift Aid Tax Repayments	21,382	-	21,382	-	-	-
Other income	210	-	210	-	-	-
Total receipts	35,783	-	35,783	20,451	-	20,451
<u>Payments</u>						
Salary & pension	-	-	-	-	-	-
Rent & rates	14,400	-	14,400	14,400	-	14,400
Repairs and maintenance	2,390	-	2,390	3,809	-	3,809
Utilities	1,255	-	1,255	(6,096)	-	(6,096)
Telephone & internet	903	-	903	1,224	-	1,224
Printing, postage and stationery	108	-	108	331	-	331
Consumables	309	-	309	290	-	290
Resources & equipment	372	-	372	143	-	143
Insurance	413	-	413	502	-	502
Charitable donations	3,288	-	3,288	-	-	-
Accountancy & IE	1,680	-	1,680	1,560	-	1,560
Outreach	1,000	-	1,000	-	-	-
Miscellaneous	210	-	210	234	-	234
Total payments	26,328	-	26,328	16,397	-	16,397
Net receipts/(payments)	9,455	-	9,455	4,054	-	4,054
Cash funds at 1 January 2024	28,671	-	28,671	24,617	-	24,617
Transfers between funds	-	-	-	-	-	-
Cash funds at 31 December 2024	38,126	-	38,126	28,671	-	28,671

Statement of Assets and Liabilities

<u>Cash funds</u>	2024	2023
	£	£
HSBC Community Account	38,126	28,671
Petty cash	-	-
	<u>38,126</u>	<u>28,671</u>

Non monetary assets

Furniture and Equipment	5,000	5,000
Rent deposit - Church Property	7,200	7,200
	<u>12,200</u>	<u>12,200</u>

Liabilities

Accruals - Accounts and Independent Examination	<u>1,740</u>	<u>1,440</u>
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Approved by the Trustees on 27/10/2025 and signed on its behalf by



Andrew Kesson
Trustee



Andrew Bignold
Trustee

Notes to the Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their

Restricted funds are subject to specific conditions by donors as to how they may be used.

3 Trustees

No trustee received any remuneration during the year.

4 Debtors

The charity has now caught up with Gift Aid claims, receiving £21,382 in the year.

5 Related Party Transactions

There were no related party transaction in the year.

6 Lease and Financial Commitments

The Trust has entered a lease agreement to rent the church property (16a Highbury Place, London, N5 1QP) at a rental of £14,400 per annum until the end of 2025.