

FRIENDS OF ST KENELM'S CHURCH UPTON SNODSBURY

England & Wales · Charity number 1172859

Details

Status Registered

Legal form CIO

Registered 2017-05-03

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

Contact

Address The Chapel
Upton Snodsbury
Worcester
WR7 4NH

Phone 01905381270

Email foskus2017@gmail.com

Activities

Objects: THE PRESERVATION AND CONSERVATION OF ST KENELM'S CHURCH UPTON SNODSBURY, ITS CHURCHYARD AND THE SURROUNDING AREA.

Activities: Raising funds for the Restoration, Preservation, Repair, Maintenance, Improvement or Reconstruction of St Kenelm's Church, Upton Snodsbury and surrounding area.

Classification

- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£5,013	£60	-	-
2024-05-31	£31	£60	-	-
2023-05-31	£128	£60	-	-
2022-05-31	£12	£25	-	-
2021-05-31	£35	£0	-	-

Trustees

Name	Role	Appointed
ERIC ALLEN WILES	Chair	2017-05-03
CATHERINE ZOE MILNER		2017-05-03

FRIENDS OF ST KENELM'S CHURCH UPTON SNODSBURY

England & Wales - Charity number 1172859

Accounts

Friends of St Kenelm's Church Upton Snodsbury

A Charitable Incorporated Organisation.

Registered Charity No 1172859

Report for the Year

Ended

31/5/2025

CHARITY INFORMATION

Friends of St Kenelm's Church Upton Snodsbury

Registered Charity No. 1172859

Address: The Chapel, Chapel Lane Upton Snodsbury Worcestershire WR7 4NH

☎ 01905 381 270

Email foskus2017@gmail.com

GOVERNING DOCUMENT:

Constitution adopted 3/5/2017

TRUSTEES

Eric Wiles (Chair of Trustees),

Catherine Milner.

AIMS AND OBJECTIVES

The preservation and conservation of St Kenelm's church Upton Snodsbury its churchyard and surrounding area.

ACTIVITIES

The activities of the Charity are to raise funds for and to make grant awards with the view of the preservation and conservation of St Kenelm's church. The Charity has not held any community-based fund raising event during the year. The Charity has not received any funding requests from Upton Snodsbury Parochial Church Council (the PCC) during the year, however a grant request was made post the year end and a £5,000 grant was paid during 2025.

The Trustees have met periodically to discuss progress, and have corresponded by email throughout the period. They confirm that they have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

FINANCE

Surplus cash balances have been invested with HSBC Bank plc during the course of the year, and the Charity has received interest on the invested funds.

The Charity has no Reserves policy, but aims to maintain a positive cash balance, whilst providing funds to the PCC as and when the PCC makes a funding application.

FRIENDS of St KENELM'S CHURCH UPTON SNODSBURY

Financial Statements for the Year Ended 31 May 2025

INCOME and EXPENDITURE ACCOUNT	<u>2025</u>	<u>2024</u>
		£
INCOME		
Donations	5,000.00	18.12
GiftAid	0.00	0.00
Net Income from Fund Raising Event	0.00	0.00
Interest	13.71	13.87
Total Income	<u>5,013.71</u>	<u>31.99</u>
EXPENDITURE		
Grant Made	0.00	0.00
Bank Charges	60.00	60.00
EXCESS OF INCOME OVER EXPENDITURE	<u><u>4,953.71</u></u>	<u><u>-28.01</u></u>

BALANCE SHEET
As At 31st May 2025

NET ASSETS	£	£
Cash at Bank	<u>5,728.43</u>	<u>774.72</u>
REPRESENTED BY		
General Reserves B/fwd	774.72	802.73
Net Income for the year	4,953.71	-28.01
General Reserves C/Fwd	<u>5,728.43</u>	<u>774.72</u>

Eric Wiles
Treasurer




Mark Hobs
Independe

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Financial Statements for the Year Ended 31 May 2024

INCOME and EXPENDITURE ACCOUNT	<u>2024</u>	<u>2023</u>
	£	£
INCOME		
Donations	18.12	123.88
GiftAid	0.00	0.00
Net Income from Fund Raising Event	0.00	0.00
Interest	13.87	4.49
Total Income	<u>31.99</u>	<u>128.37</u>
EXPENDITURE		
Grant Made	0.00	0.00
Bank Charges	60.00	60.00
EXCESS OF INCOME OVER EXPENDITURE	<u>-28.01</u>	<u>68.37</u>

BALANCE SHEET
As At 31st May 2024

NET ASSETS	£	£
Cash at Bank	<u>774.72</u>	<u>802.73</u>
REPRESENTED BY		
General Reserves B/fwd	802.73	734.36
Net Income for the year	-28.01	68.37
General Reserves C/Fwd	<u>774.72</u>	<u>802.73</u>

Eric Wiles
Treasurer

Roger Peart
Independent Examiner

Date

Date

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Financial Statements for the Year Ended 31 May 2023

INCOME and EXPENDITURE ACCOUNT	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
INCOME		
Donations	123.88	11.91
GiftAid	0.00	0.00
Net Income from Fund Raising Event	0.00	0.00
Interest	4.49	0.16
Total Income	<u>128.37</u>	<u>12.07</u>
EXPENDITURE		
Grant Made	0.00	0.00
Bank Charges	60.00	25.00
EXCESS OF INCOME OVER EXPENDITURE	<u>68.37</u>	<u>-12.93</u>

BALANCE SHEET
As At 31st May 2023

NET ASSETS	<u>£</u>	<u>£</u>
Cash at Bank	<u>802.73</u>	<u>734.36</u>
REPRESENTED BY		
General Reserves B/fwd	734.36	747.29
Net Income for the year	68.37	-12.93
General Reserves C/Fwd	<u>802.73</u>	<u>734.36</u>

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FRIENDS of St KENELM'S CHURCH UPTON SNODSBURY

Financial Statements for the Year Ended 31 May 2022

INCOME and EXPENDITURE ACCOUNT	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
INCOME		
Donations	11.91	34.99
GiftAid	0.00	0.00
Net Income from Fund Raising Event	0.00	0.00
Interest	0.16	0.17
Total Income	<u>12.07</u>	<u>35.16</u>
EXPENDITURE		
Grant Made	0.00	0.00
Bank Charges	25.00	0.00
EXCESS OF INCOME OVER EXPENDITURE	<u>-12.93</u>	<u>35.16</u>

BALANCE SHEET
As At 31st May 2022

NET ASSETS	<u>£</u>	<u>£</u>
Cash at Bank	<u>734.36</u>	<u>747.29</u>
REPRESENTED BY		
General Reserves B/fwd	747.29	712.13
Net Income for the year	-12.93	35.16
General Reserves C/Fwd	<u>734.36</u>	<u>747.29</u>

Eric Wiles
Treasurer
21/03/2023




Roger Peart
Independent Examiner
21/03/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of St Kenelm's Church Upton Snodsbury

**On accounts for the
period ended**

31 May 2022	Charity no (if any)	1172859
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Set out on pages

(remember 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 Period ended **31 / 05 / 2022**

**Responsibilities and
basis of report**

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").

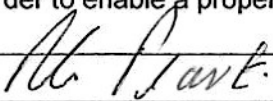
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 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.

Signed:  Date: 21/3/23

Name: ROGER PEARL

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

Address: ERDINGTON COTTAGE, COWSDEN.
UPTON SNODSBURY, WORCESTERSHIRE.
WR7 4NX.

FRIENDS OF ST KENELM'S CHURCH UPTON SNODSBURY

England & Wales - Charity number 1172859

Accounts

Friends of St Kenelm's Church Upton Snodsbury

A Charitable Incorporated Organisation.

Registered Charity No 1172859

Report for the Year

Ended

31/5/2021

CHARITY INFORMATION

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Registered Charity No. 1172859

Address: The Chapel, Chapel Lane Upton Snodsbury Worcestershire WR7 4NH

☎ 01905 381 270

Email foskus2017@gmail.com

GOVERNING DOCUMENT:

Constitution adopted 3/5/2017

TRUSTEES

Eric Wiles (Chair of Trustees),

Canon Christopher Clarke, (Deceased 13 Aug 2020)

Catherine Milner.

AIMS AND OBJECTIVES

The preservation and conservation of St Kenelm's church Upton Snodsbury its churchyard and surrounding area.

ACTIVITIES

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FRIENDS of St KENELM'S CHURCH UPTON SNODSBURY

Financial Statements for the Year Ended 31 May 2021

INCOME and EXPENDITURE ACCOUNT	<u>2021</u>	<u>2020</u>
	£	£
INCOME		
Donations	34.99	21.21
GiftAid	0.00	0.00
Net Income from Fund Raising Event	0.00	0.00
Interest	0.17	1.41
Total Income	<u>35.16</u>	<u>22.62</u>
EXPENDITURE		
Grant Made	0.00	0.00
EXCESS OF INCOME OVER EXPENDITURE	<u><u>35.16</u></u>	<u><u>22.62</u></u>

BALANCE SHEET
As At 31st May 2021

NET ASSETS	£	£
Cash at Bank	<u>747.29</u>	<u>712.13</u>
REPRESENTED BY		
General Reserves B/fwd	712.13	689.51
Net Income for the year	35.16	22.62
General Reserves C/Fwd	<u>747.29</u>	<u>712.13</u>

JWB 25/2/22

Al Peart. 25/2/22.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Friends of St Kenelm's Church Upton Snodsbury

**On accounts for the
period ended**

31 May 2021

**Charity no
(if any)**

1172859

Set out on pages

ONE - THREE

(remember 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 Period ended **31 / 05 / 2021**

**Responsibilities and
basis of report**

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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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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examiner's statement**

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- 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.

Signed:

RG Peart.

Date:

25/2/22

Name:

ROGER GEORGE PEART.

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

Address:

*ERDINGTON, COTTAGE, COWSDEN
UPTON SNODSBURY, WORCS.
WR7 4 NX.*

Only complete if the examiner needs to highlight material 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.

[Empty box for disclosure details]