

# FRIENDS OF ST MICHAEL'S BARN CHURCH

England & Wales · Charity number 1176438

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-12-22

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

## Contact

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**Address** Rose Cottage  
Hurtwood Lane  
Farley Green  
Albury  
Guildford  
GU5 9JP

**Phone** 01483202583

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION THROUGH THE MAINTENANCE, REPAIR, RESTORATION, PRESERVATION, IMPROVEMENT AND RECONSTRUCTION OF THE CHAPEL OF EASE KNOWN AS ST MICHAEL'S FARLEY GREEN (THE BARN CHURCH), FOR THE BENEFIT OF THE PUBLIC, AND TO ALLOW THE FURTHERANCE OF ITS EDUCATIONAL AND COMMUNITY ACTIVITIES.

**Activities:** The Charity raises funds through fund-raising activities and appeals for donations towards the maintenance and upkeep of this nineteenth century barn church, either within the building or surrounding community and promotes educational and community activities.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

## Geography

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- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,509	£1,515	-	-
2023-12-31	£11,450	£9,254	-	-
2022-12-31	£12,489	£2,070	-	-
2021-12-31	£3,224	£4,062	-	-
2020-12-31	£1,691	£200	-	-

## Trustees

Name	Role	Appointed
ELIZABETH COOPER		2018-02-21
MRS SALLY GODFREY		2018-02-21
Marion Rita Wiggins		2024-01-22
Sasja McCann		2025-03-10
Sheena Mary Pearson		2018-09-27

**FRIENDS OF ST MICHAEL'S BARN CHURCH**

England & Wales - Charity number 1176438

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# Accounts

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**Trustees' Annual Report for the period**

**From 01.01.2024**

**Period start date To 31.12.2024**

**Period end date**

**Charity name:** FRIENDS OF ST MICHAEL'S BARN CHURCH

**Charity registration number:** 1176438

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the Christian religion through the maintenance, repair and improvement of St Michael's Barn Church for the public benefit; to promote educational and community activities.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The Friends main activities are repairing and improving the structure and amenities of St Michael's, raising funds for this purpose and arranging or promoting community events.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Our work continues to have regard to the Charity Commission's guidance on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>In 2024 the Friends continued to maintain the essential fabric of the building whilst persuing future funding possibilities to improve the building and its amenities for the benefit of the public. On going fund raising towards new roof.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

		<b>Fund raising events.</b>
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution, adopted 21 December 2017</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Up to 8 appointed trustees; up to 2 nominated by Albury Parochial Church Council.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees hold formal meetings as needed, and also consult and take decisions electronically, and in person.</b>
Relationship with any related parties	Para 1.51	<b>Trustees liaise closely with Albury Parochial Church Council, who are responsible for St Michael's Barn Church building.</b>
Other		

### Reference and Administrative details

Charity name	Friends of St Michael's Barn Church
Other name the charity uses	
Registered charity number	1176438
Charity's principal address	Rose Cottage, Hurtwood Lane, Farley Green, Albury, Guildford, GU5 9JP

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elizabeth Cooper	Secretary/Chair		
2	Sally Godfrey	Treasurer/Chair		
3	Sheena Pearson			
4	Marion Wiggins			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/a		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
N/a		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

N/a
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### Other optional information

N/a
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Elizabeth Anne Cooper</i>	
Full name(s)	MRS ELIZABETH ANNE COOPER	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	14-10-2025	

# FRIENDS OF ST MICHAEL'S BARN CHURCH

Registered Charity No 1176438

## RECEIPTS AND PAYMENTS ACCOUNT

Year Ended 31 December 2024

RECEIPTS		2024		2023
Opening balance 1 January 2024	£	19,636.76	£	17,441
Bubbles in the Barn	£	217.54	£	197
Wreathmaking Class (see schedule)	£	1,584.00	£	1,874
Pottery class	£	595.00	£	-
Quiz	£	391.00	£	338
Card sales	£	12.00	£	-
Sale of Hoover	£	20.01	£	-
Donations	£	45.00	£	65
Watercooler	£	120.00	£	-
SCC Roof Grant	£	8,000.00	£	6,200
Roof donations	£	525.00	£	4,313
Cheese & Wine evening	£	-	£	1,326
Artisan Fair	£	-	£	1,307
Heaters	£	-	£	1,887
Sundries	£	-	£	143
	£	<u>31,146.31</u>	£	<u>35,091</u>

PAYMENTS		2024		2023
Bubbles - drinks etc	£	149.75	£	129
Wreathmaking (see schedule)	£	343.91	£	230
Contribution to running costs	£	400.00	£	-
Purchase of Dyson	£	133.75	£	-
Insurance	£	125.81	£	-
Fix architrave & repair picture	£	186.00	£	-
Woodworm check	£	144.00	£	-
Leaflets	£	31.96	£	-
Roof grant	£	-	£	6,200
Artisan Fair	£	-	£	847
Cheese & Wine	-	-	£	519
Plumbing	£	-	£	91
Heaters	£	-	£	6,987
Sundries	£	-	£	451
	£	<u>1,515.18</u>	£	<u>15,454</u>
Closing Balance	£	29,631.13	£	19,637
	£	<u>31,146.31</u>	£	<u>35,091</u>

*Spodfny*  
TRUSTEE

*M. H. J.*  
INDEPENDENT EXAMINER

*E. Hooper*  
TRUSTEE

OCTOBER 2025

**FRIENDS OF ST MICHAEL'S BARN CHURCH**

England & Wales - Charity number 1176438

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# Accounts

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## Trustees' Annual Report for the period

From **01.01.2023** Period start date To **31.12.2023** Period end date

**Charity name: Friends of St Michael's Barn Church**

**Charity registration number:1176438**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the Christian religion through the maintenance, repair and improvement of St Michael's Barn Church for the public benefit; to promote educational and community activities.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The Friends main activities are repairing and improving the structure and amenities of St Michael's, raising funds for this purpose and arranging or promoting community events.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Our work continues to have regard to the Charity Commission's guidance on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>In 2023 the Friends continued to maintain the essential fabric of the building whilst pursuing future funding possibilities to improve the building and its amenities for the benefit of the public. On going fund raising towards new roof.</b></p> <p><b>Permission granted for highspeed broadband installation; connected.</b></p> <p><b>New heaters and hot water supply installed.</b></p> <p><b>Quinquennial report received and immediate maintenance recommendations completed.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The year ended with a surplus of income over expenditure of £2196, and £19637 carried forward to 2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Friends continue to maintain reserves against unforeseen circumstances.</b>
Amount of reserves held	Para 1.22	<b>£2000 - £2500</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Fund raising events.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution, adopted 21 December 2017</b>
How is the charity constituted?	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Up to 8 appointed trustees; up to 2 nominated by Albury Parochial Church Council</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees hold formal meetings as needed, and also consult and take decisions electronically, and in person.</b>
Relationship with any related parties	Para 1.51	<b>Trustees liaise closely with Albury Parochial Church Council, who are responsible for St Michael's Barn Church building.</b>
Other		

### Reference and Administrative details

Charity name	<b>Friends of St Michael's Barn Church</b>
Other name the charity uses	
Registered charity number	<b>1176438</b>
Charity's principal address	<b>Rose Cottage, Hurtwood Lane, Farley Green, Albury Guildford, GU5 9JP</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Sue Darling</b>	<b>Chair</b>		
2	<b>Elizabeth Cooper</b>	<b>Secretary</b>		
3	<b>Sally Godfrey</b>	<b>Treasurer</b>		
4	<b>Sheena Pearson</b>			<b>Nominated by Albury Parochial Church Council</b>
5	<b>Marion Wiggins</b>		<b>From May 2023 for 3 years</b>	
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
<b>N/a</b>		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>N/a</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/a		

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

N/a
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#### Other optional information


N/a
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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELIZABETH A. COOPER	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	18 September 2024	

**FRIENDS OF ST. MICHAEL'S BARN CHURCH – Registered Charity No. 1176438**

Receipts & Payments Account for the year ended 31<sup>st</sup> December 2023

19 Aug 24

	<u>2023</u>	<u>2022</u>
<u>RECEIPTS</u>	£	£
Restricted: Heaters	1887	5100
Church Roof	4313	3000
Art in Barn Event	-	2078
Artisan Fair	1307	-
Bubbles in the Barn (see contra below)	197	197
Cheese & Wine evening	1326	-
Wreath Making class (Community Event)	1874	1926
Donations	65	159
Quiz & Bridge	338	-
Sundries (see contra entry below)	143	29
<b><u>Total Receipts</u></b>	<b><u>11450</u></b>	<b><u>12489</u></b>

**PAYMENTS**

Art in Barn Artist reimbursements	-	1763
Artisan Fair expenses	847	-
Bubbles in the Barn (see contra above)	129	86
Cheese & Wine evening	519	-
Wreath Making class – Materials	230	67
Plumbing	91	-
New heating (reduces ringfenced donation)	6987	80
Sundries (includes 143 income contra above)	451	74
<b><u>Total Payments</u></b>	<b><u>9254</u></b>	<b><u>2070</u></b>
<b>Excess of Receipts over Payments</b>	<b>2196</b>	<b>10419</b>
Funds b/f 1 <sup>st</sup> January 2023	17441	7022
Funds c/f 31 <sup>st</sup> December 2023	19637	17441

**STATEMENT OF ASSETS & LIABILITIES 31<sup>st</sup> December 2023**

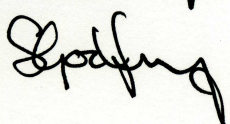
Funds held at Lloyds Bank 31 <sup>st</sup> December 2023	19637	17441
Of which restricted: Church Roof 4000		

Signed by one or two Trustees on behalf of all Trustees

Signature 

Name ELIZABETH A COOPER

17 Sept, 2024

Signature 

Name SALLY GODFREY Date

17 SEPT 2024

**FRIENDS OF ST MICHAEL'S BARN CHURCH**

England & Wales - Charity number 1176438

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# Accounts

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## Trustees' Annual Report for the period 1 January 2022 to 31 December 2022

**Name** Friends of St Michael's Barn Church  
**Number** 1176438  
**Principal address** Rose Cottage, Hurtwood Lane, Farley Green Albury Guildford, GU5 9JP

### Names of charity trustees who manage the charity:

Elizabeth Cooper	Secretary	Trustees
Sue Darling	Chair	Trustees
Sally Godfrey	Treasurer	Trustees
Sheena Pearson	Nominated by Albury Parochial Church Council	

**Other trustees for the charity** N/a

**Advisors** N/a

### Structure, governance and management:

<b>Type of governing document</b>	Constitution, adopted 21 December 2017
<b>How constituted</b>	Charitable Incorporated Organisation
<b>Trustee selection methods</b>	Up to 8 appointed trustees; up to 2 nominated by Albury Parochial Church Council

### Additional governance issues (optional):

The organisation is run by a board of 3 first appointed trustees and 1 trustee nominated by the Albury Parochial Church Council.

Trustees hold formal meetings as needed and also consult and take decisions electronically.

Trustees liaise closely with the Albury Parochial Church Council, who are responsible for St. Michael's church building.

Trustees are familiar with Charity Commission guidance on their roles and obligations. Trustees act voluntarily and receive no remuneration, expenses or other benefits. They are required to declare any conflict of interest at each meeting.

### Summary of objects:

To advance the Christian religion through the maintenance, repair and improvement of St Michael's Barn Church for the public benefit; to promote educational and community activities.

### Summary of activities for the public benefit:

The Friends' main activities are repairing and improving the structure and amenities of St Michael's, raising funds for this purpose and arranging or promoting community events. Our work continues to have regard to the Charity Commission's guidance on public benefit.

**Repair and maintenance activities included:**

- Minor repairs to broken roof tiles and damaged flat roof corner of lobby.
- No new activity following woodworm/dry rot inspection.
- Damp patch caused by blocked drain resolved.
- Connection to water supply.
- Routine Community springclean, garden maintenance and check on fabric of building

**Other activities:**

Community Food Bank Café.

Open for 'Ride and Stride' and National Heritage Open Days

Saturday opening of building for quiet contemplation.

'Art in the Barn' – exhibition of work by local artists in September.

Christmas Wreath making workshops in December.

**Achievements and performance:**

The Friends continued to maintain the essential fabric of the building whilst pursuing future funding possibilities to improve the building and its amenities. Permission is being sought for the installation of a high speed broadband connection.

Continuing connections between the community and the Barn Church were fostered by regular contributions to the parish magazine, with fund raising events updated on Facebook pages, Instagram and WhatsApp groups, and social contact welcomed at 'Bubbles in the Barn' – a new year gathering for locals – and involvement in running the Community Food Bank Café.

**Financial Review:**

Reserves: The Friends continue to maintain between £2500 and £3000 in reserves against unforeseen circumstances.

Deficit: The year ended with a surplus of income over expenditure of £10419, and £17441 carried forward to 2023. No deficit.

**Further Financial details:**

We do not make grants. Our funds come from donations, including those associated with events, and from local grant-making organisations who support our objectives.

The bulk of our funds are applied to ongoing maintenance, improvements to the fabric of the building and to improve amenities.

**Other optional information**

None

**FRIENDS OF ST. MICHAEL'S BARN CHURCH – Registered Charity No. 1176438**

Receipts & Payments Account for the year ended 31<sup>st</sup> December 2022

	<u>2022</u>	<u>2021</u>
<u>RECEIPTS</u>	£	£
Restricted: Heaters	5100	1000
Church Roof	3000	-
Art in Barn Event	2078	-
Bubbles in the Barn (Community Event)	197	100
Wreath Making class (Community Event)	1926	1564
Donations	159	320
Thames Water refund	-	240
Sundries	29	
<b><u>Total Receipts</u></b>	<b><u>12489</u></b>	<b><u>3224</u></b>

**PAYMENTS**

Art in Barn Artist Reimbursements	1763	-
Bubbles in the Barn (Expenses)	86	-
Wreath Making class – Materials	67	253
Garden plants	-	22
Thames Water installation	-	3787
Roof repairs	80	-
Sundries	74	-
<b><u>Total Payments</u></b>	<b><u>2070</u></b>	<b><u>4062</u></b>

<b>Excess of Receipts over Payments</b>	<b>10419</b>	<b>(838)</b>
Funds b/f 1 <sup>st</sup> January 2022	7022	7860
Funds c/f 31 <sup>st</sup> December 2022	17441	7022

**STATEMENT OF ASSETS & LIABILITIES 31<sup>st</sup> December 2022**

Funds held at Lloyds Bank 31 <sup>st</sup> December 2022	17441	7022
Of which restricted:	Heaters 5100, Church Roof 4000	

Signed by one or two Trustees on behalf of all Trustees

Signature <i>Shelley</i>	Name <i>SARAH GODFREY</i>	Date <i>18/2/23</i>
Signature <i>E. Cooper</i>	Name <i>ELIZABETHA COOPER</i>	Date <i>10-10-2023</i>

*Revised*

*AGT LaRice*

*18/2/23*


Friends of St Michael's Barn Church

Financial Reconciliation Feb 2023

Opening bank Balance 1st Jan 2022		£7,021.44	Checked AI
	<b>Jan-Aug</b>	<b>Sep-Oct</b>	<b>Nov-Dec</b>
Income	£6,336.00	£4,519.35	£1,634.47
Expense	£198.83	£1,778.14	£93.27
			<b>Total</b>
			£12,489.82
Movement			£10,419.58
Closing bank Balance 31st Dec 2022		£17,441.02	Reconciles AI

<b>Receipts</b>	<b>Jan-Aug</b>	<b>Sep-Oct</b>	<b>Nov-Dec</b>	<b>Total</b>	
Ring fenced Donations:					
A Avis - Roof	£1,000.00			£1,000.00	
CAF - Heaters	£5,000.00			£5,000.00	
Shere Hill Climb - Roof		£2,000.00		£2,000.00	
S Foster - Heaters			£100.00	£100.00	
Bubbles in the Barn	£197.00			£197.00	
Art in the Barn		£2,059.35	£19.00	£2,078.35	
Wreath making		£440.00	£1,486.30	£1,926.30	
Food Bank (contras)		£0.00	£29.17	£29.17	
Donations	£139.00	£20.00		£159.00	
<b>Total Receipts</b>	<b>£6,336.00</b>	<b>£4,519.35</b>	<b>£1,634.47</b>	<b>£12,489.82</b>	Reconciles AI

<b>Payments</b>	<b>Jan-Aug</b>	<b>Sep-Oct</b>	<b>Nov-Dec</b>	<b>Total</b>
Wreath	£31.00			£31.00
Roof repairs	80			£80.00
Bubbles in Barn	86			£86.00
Art in Barn		1763		£1,763.00
Food bank donation			29.17	£29.17
Candles & Wreath			35.87	£35.87
Sundry	1.83	15.14	28.23	£45.20
	<b>£198.83</b>	<b>£1,778.14</b>	<b>£93.27</b>	<b>£2,070.24</b>


  
 18/2/23
   
 AGT Daffodil
   
 RUSPER

**Donations to St Michael's Barn Church 2022**

**Heater Donations**

CAF Heaters 5000

Sandy Foster 100

Note: Expected donations 2023

Heaters Grant SCPT 500

Council donations Heater in Hall 450


**Roof Donations**

A Avis 1000

Shere Hill Climb 2000

Note: Previous donation 2021

Albury Trust 1000

  
18/12/23

**FRIENDS OF ST MICHAEL'S BARN CHURCH**

England & Wales - Charity number 1176438

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# Accounts

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## Trustees' Annual Report for the period 1 January 2021 to 31 December 2021

*Name* Friends of St Michael's Barn Church  
*Number* 1176438  
*Principal address* Rose Cottage, Hurtwood Lane, Farley Green, Albury, Guildford GU5 9JP

### *Names of charity trustees who manage the charity;*

Elizabeth Cooper	Secretary	Trustees
Susan Darling	Chair	Trustees
Sally Godfrey	Treasurer	Trustees
Sheena Pearson		Nominated by Albury Parochial Church Council.

*Other trustees for the charity* N/a

*Advisors* N/a

### ***Structure, governance and management***

*Type of governing document* Constitution, adopted 21 December 2017  
*How constituted* Charitable Incorporated Organisation  
*Trustee selection methods* Up to 8 appointed by trustees; up to 2 nominated by Albury Parochial Church Council.

### *Additional governance issues (optional)*

The organisation is run by a board of 3 first appointed trustees and 1 trustee nominated by the Albury Parochial Church Council.

Trustees hold formal meetings as needed and also consult and take decisions electronically. This year, due to Covid, 6 live and 3 zoomed meetings were held, plus electronic exchanges and informal consultations.

Trustees liaise closely with the Albury Parochial Church Council, who are responsible for St Michael's church building.

Trustees are familiar with Charity Commission guidance on their roles and obligations. Trustees act voluntarily and receive no remuneration, expenses or other benefits. They are required to declare any conflict of interest at each meeting.

### *Summary of objects*

To advance the Christian religion through the maintenance, repair and improvement of St Michael's Barn Church for the public benefit; to promote educational and community activities.

### *Summary of activities for the public benefit*

Normally, Friends' main activities are repairing and improving the structure and amenities of St Michael's, raising funds for this purpose and arranging or promoting community events. This year, activities and fund raising were again curtailed because of Covid restrictions, but we continued to carry out improvements to the fabric of the building and to its amenities.

Our work continued to have regard to the Charity Commission's guidance on public benefit.

Repair and maintenance activities included:

- arranging and making payments towards a permanent water supply to the kitchen, involving Thames Water and local contractors

- work on drainage and guttering to avoid damp in the building
- pursuing quotations for re-tiling the roof, new heaters and associated work
- contacts and application processes for external funding, particularly for roof work
- visits to St Michael's as allowed within Covid restrictions, to check on the fabric of the building and maintain the garden

#### Other activities

A number of community/fund raising events were planned, which could not take place because of Covid restrictions.

The Autumn get-together (Pimms on the Green) was able to go ahead in September in accordance with current Covid regulations

Christmas wreath making workshops were also held in December.

#### **Achievements and performance**

Due to Covid, 2021 was a mixed year for social and building activities. Friends sought to maintain the essential fabric of the building while laying the ground for future funding and work to maintain and improve the building and its amenities.

Continuing connections between the community and the Barn Church were fostered by regular contributions to the parish magazine. The Barn Church Facebook page was updated and an Instagram account established.

Two successful community events were run. The need for a sense of community was again well demonstrated during 2021, when social contact remained more than usually important. The Autumn event was widely welcomed as a first chance for many in the community to meet in person after Covid-related social isolation.

#### **Financial review**

Reserves. Friends continue to maintain between £2500 - £3000 in reserves, against unforeseen circumstances.

Deficit. The year ended with a current account deficit of £838. This unusual deficit was due to our inability to raise funds in the normal way plus a substantial payment to Thames Water for a permanent water connection.

However, £7022 (including £1000 restricted funds) was carried forward to 2022.

#### Further financial details

We do not make grants. Our funds come from donations, including donations associated with events, and from local grant-making organisations who support our objectives. During the year we received a grant of £1000 towards roof work from the Albury Trust, and Albury Parish Council agreed to fund part of the heating work.

The bulk of our funds are applied to ongoing maintenance, improvements to the fabric of the building and improved amenities.

#### Other optional information

None

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**FRIENDS OF ST. MICHAEL'S BARN CHURCH – Registered Charity No.1176438**

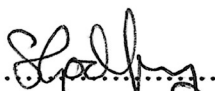
**Receipts and Payments Account for the year ended 31<sup>st</sup> December 2021**

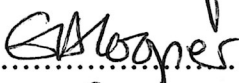

	<u>2021</u>	<u>2020</u>
<b><u>RECEIPTS</u></b>	£	£
<b><u>Restricted : Church Roof Fund</u></b>	£1,000	
Art in Barn Event		
Bubbles/Pimms in the Barn Community Event	100	221
Wreath Making Class (Community Event)	1564	
Donations	320	470
M. Wilkie - bequest		500
CNC Property Fund		500
Thames Water REFUND	240	
<b><u>Total Receipts</u></b>	<b><u>£3224</u></b>	<b><u>£1691</u></b>
<b><u>PAYMENTS</u></b>	£	
Art in Barn Artist Reimbursement		28
Bubbles in the Barn Expenses		97
Wreath Workshop Materials	253	
Garden Plants	22	
Thames Water Installation plus pipework & Labour	3787	
Postage		
Groundwork behind Church		75
<b><u>Total Payments</u></b>	<b><u>£(4062)</u></b>	<b><u>£(200)</u></b>
<b>Excess of Receipts over Payments</b>	<b>£(838)</b>	<b>£1491</b>
<b>Funds brought forward 1<sup>st</sup> January 2021</b>	<b><u>£7860</u></b>	<b><u>£6369</u></b>
<b>Funds carried forward at 31<sup>st</sup> December 2021</b>	<b><u>£7022</u></b>	<b><u>£7860</u></b>

**STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> DECEMBER 2021**

**Funds held at Lloyds Bank at 31<sup>st</sup> December 2021:**      **£7022**

**Signed by one or two Trustees on behalf of all the Trustees**

Signature...  ..... Print Name... S. GODFREY ..... Date of Approval... 25.10.22.

Signature...  ..... Print Name... E.A. COOPER ..... Date of Approval... 25<sup>th</sup> October 2022  
Approval...  ..... EILEEN WARD

**FRIENDS OF ST MICHAEL'S BARN CHURCH**

England & Wales - Charity number 1176438

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# Accounts

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Trustees' Annual Report for the period 1 January 2020 to 31 December 2020

[Text version for transfer on to the template at

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/352886/tar.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/352886/tar.pdf)]

*Name* Friends of St Michael's Barn Church  
*Number* 1176438  
*Principal address* Rose Cottage, Hurtwood Lane, Farley Green, Albury, Guildford GU5 9JP

*Names of charity trustees who manage the charity;*

Elizabeth Cooper	Secretary	Trustees	
Susan Darling	Chair	Trustees	See below
Sally Godfrey	Treasurer	Trustees	
Sheena Pearson		Nominated by Albury Parochial Church Council.	

*Other trustees for the charity* N/a

*Advisors* N/a

***Structure, governance and management***

*Type of governing document* Constitution, adopted 21 December 2017

*How constituted* Charitable Incorporated Organisation

*Trustee selection methods* Up to 8 appointed by trustees; up to 2 nominated by Albury Parochial Church Council.

*Additional governance issues (optional)*

The organisation is run by a board of 3 first appointed trustees and 1 trustee nominated by the Albury Parochial Church Council. Susan Darling acted as an appointed Trustee for this period but due to an oversight she was not re-appointed until November 2020.

Trustees hold formal meetings as needed and also consult and take decisions electronically. About 6 meetings are normally held a year; this year only 2 in person meetings were possible plus electronic exchanges and informal consultations.

Trustees liaise closely with the Albury Parochial Church Council, who are responsible for St Michael's church building.

Trustees are familiar with Charity Commission guidance on their roles and obligations. Trustees act voluntarily and receive no remuneration, expenses or other benefits. They are required to declare any conflict of interest at each meeting.

*Summary of objects*

To advance the Christian religion through the maintenance, repair and improvement of St Michael's Barn Church for the public benefit; to promote educational and community activities.

*Summary of activities for the public benefit*

Normally, Friends' main activities are repairing and improving the structure and amenities of St Michael's, raising funds for this purpose and arranging or promoting community events. This year, activities and fund raising were severely curtailed because of Covid restrictions. Our work continued to have regard to the Charity Commission's guidance on public benefit.

Repair and maintenance activities included:

- visits to St Michael's as allowed within Covid restrictions, to check on the fabric of the building and maintain the garden
- work on drainage issues to avoid damp in the building
- getting quotations for necessary work to the roof, new heaters and a permanent water supply

Other activities

'Bubbles in the Barn' - a community get-together and fund-raising event - was held in January; c 60 people attended.

A number of community/fund raising events were planned, which couldn't take place because of Covid restrictions.

The autumn community get-together on Farley Green had to be cancelled at the last moment due to new Covid regulations.

**Achievements and performance**

Due to Covid, 2020 was largely a holding operation. Over the year Friends raised £1691 and tried to maintain the essential fabric of the building while laying the ground for future work to maintain and improve the building and its amenities.

Friends secured a separate section in the parish website to publicise future events. Connections between the community and the Barn Church were fostered by contributions to the parish magazine.

The need for and importance of past work to promote a sense of community was well demonstrated during 2020, when knowing one's neighbour became more than usually important.

**Financial review**

Reserves

Friends continue to maintain between £2500 - £3000 in reserves, against unforeseen circumstances.

Deficit

The year ended with a surplus of income over expenditure of £1491, with £7860 carried forward to 2021. No deficit.

Further financial details

We do not make grants. Our funds come from donations, including donations associated with events, and from local grant-making organisations who support our objectives.

The bulk of our funds are applied to ongoing maintenance, improvements to the fabric of the building and improved amenities.

Other optional information

None

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**FRIENDS OF ST. MICHAEL'S BARN CHURCH – Registered Charity No.1176438**


**Receipts and Payments Account for the year ended 31<sup>st</sup> December 2020**

	<b><u>UNRESTRICTED</u></b>	<b>2019</b>
<b><u>RECEIPTS</u></b>	£	£
Art in Barn Event		1278
Bubbles in the Barn Community Event	221	271
Wreath Making Class		1787
Donations	470	1270
M.Wilkie - bequest	500	
CNC Property Fund	500	
Garden Contributions		120
Sundry Sales		74
<b><u>Total Receipts</u></b>	<b><u>£1691</u></b>	<b><u>£4800</u></b>
<b><u>PAYMENTS</u></b>	<b>£</b>	<b>£</b>
Art in Barn Artist Reimbursement	28	961
Bubbles in the Barn Expenses	97	119
Wreath Workshop Materials		322
Church Structural Re-cladding		1090
Garden Landscaping and planting		627
Woodworm treatment & window painting		921
Postage		7
Groundwork behind Church	75	
<b><u>Total Payments</u></b>	<b><u>£(200)</u></b>	<b><u>£(4047)</u></b>
<b>Excess of Receipts over Payments</b>	<b><u>£1491</u></b>	<b><u>£753</u></b>
<i>Funds transferred from Lloyds Bank Account</i>	0	<b><u>£420</u></b>
<b>Funds brought forward 1<sup>st</sup> January 2020</b>	<b><u>£6369</u></b>	<b><u>£5186</u></b>
<b>Funds carried forward at 31<sup>st</sup> December 2020</b>	<b><u>£7860</u></b>	<b><u>£6369</u></b>

**STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> DECEMBER 2020**

**Funds held at Lloyds Bank at 31<sup>st</sup> December 2020:** **£7860**

**Signed by one or two Trustees on behalf of all the Trustees**

Signature...  ..... Print Name... S. GODFREY ..... Date of Approval 31.3.21

Signature...  ..... Print Name... SHEENA M. PEARSON ..... Date of Approval 28.10.21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

FRIENDS OF ST. MICHAEL'S BARN CHURCH

**On accounts for the year  
ended**

31st December 2020

**Charity no  
(if any)**

1176438

**Set out on pages**

ONE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

E M Wield

**Date:**

31.03.2021

**Name:**

EILEEN MARY WIELD

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

**Address:**

66 THELTON AVENUE

BROADBRIDGE HEATH,

HORSHAM, W.SUSSEX. RH12 3LT