



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01.01.2024  
Period end date

Period start date To 31.12.2024

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	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 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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our work continues to have regard to the Charity Commission's guidance on public benefit.

## 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:

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? (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 Clouncil.</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
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#### **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

£ 31,146.31 £ 35,091

Spodfny TRUSTEE  
 M. H. J. INDEPENDENT EXAMINER  
 E. Cooper TRUSTEE

OCTOBER 2025