

2024 Reports & Accounts for the Parochial Church Council of
the Parish Church of St Luke & St Peter

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Annual Report

The Parochial Church Council (PCC) presents its report for the year ended 31 December 2024.

Aim and purposes

The PCC has the responsibility of co-operating with the incumbent, the Reverend Annie McCabe, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the Church Centre complex of St. Luke's, Greetham Street, Portsmouth.

Objectives and activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St Luke’s. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and Scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit, and particularly the supplementary guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer; learning about the gospel; developing their knowledge and trust in Jesus
- Provision of pastoral care for people living in the parish
- Missionary and outreach work.

To facilitate this work, it is important that we maintain the fabric of the church of St Luke’s and the Church Centre complex.

Achievements and performance

2024 has been a year of development in mission.

The summer community celebration and Christmas Community Fair plus other social events strengthened relationships both within the church family and with the wider community of which we are a part. One in particular has been the deepening of our work and relationships with Ark Charter.

It has been a year to welcome and develop greater stability as a church family. Those with no previous experience of church have come and stayed. We have continued to reflect and pray as we move forward on the three priorities that we believe God is calling us to focus on in the coming three years.

Notes to the accounts

For the year ended to 31 December 2024

Priorities: 2023-2025

By the end of 2025

St Luke's will be a community who love Jesus and each other more

What will have changed?

- Time invested in rebuilding our existing church family relationships
- More participation in discipleship and prayer opportunities
- Worship that equips and inspires to live our faith in the week
- Language that is accessible, simple but not superficial
- Worship times and style that fit our local community better
- A stronger more stable base of Christian believers

St Luke's will be community with local families and young adults participating

What will have changed?

- Families will have come to St Luke's primarily through Just Sing community choir, tots in tow and messy church
- Families will be living their faith at home and sharing it with others
- Local parents will be more involved in leading
- Bridgeway and Host will remain the focus of young adults' mission work.

St Luke's will be a community with an inviting campus, distinct in the inner city that will speak more clearly of the welcome, acceptance and deep hospitality of St Luke's and attract those who don't usually enter a church to come and see

What will have changed?

- The space outside the front of church.
- The garden
- The main hall outside and in (with a new missional community café)
- The front door

Notes to the accounts

For the year ended to 31 December 2024

The resilience, prayerfulness, and willingness of the church to continue to embrace change with courage, humility and prayerfulness has continued. This has meant we end 2024 with a shared vision, lived values, and explicit priorities as a worshipping community.

All are welcome to attend our regular services in person or online. This has been possible by recording Wednesday Communion to stream on Sundays. This is hugely due to the work of Nigel Wheatly and the AV team.

1. Build deeper sustainable missional relationships

This has come in part through:

- Serving the community with our food larder, supermarket vouchers
- Partnering with Portsmouth City of Sanctuary to offer a welcoming space to refugees and asylum seekers.
- We have built new relationships with Unite Students and relevant local agencies in the community.
- We have launched an urban community café in the refurbished main hall in early 2024 that provides training for young adults looking to gain hospitality and barista skills.
- The Host continues to open Monday to Thursday and offers a gentle introduction to church as it continues to serve a community of co-workers.
- Reaching our local and wider community continues to bear fruit. This has been through the creation of a monthly “Community and Cake” morning each month, offering an open welcoming and warm church throughout the week, thoughtful use of social media, developing the potential of the church as a music venue, building trusted relationships with local people and agencies. We have been particularly grateful for the visible support of our local councillors and the Hive.
- Taking the opportunity to consolidate worship services to 10am and 5 pm and see a revitalised Midweek Lunchtime Communion.
- Engaging local families again through Just Sing Community Choir and Diddy Disciples. Rev Julie Jackson joined St Luke’s in 2024 as Assistant Priest with a particular focus on developing ministry with local children and families. A variety of new initiatives are planned for 2025. Tots in tow, Messy Church and Bridgeway ended in 2024.
- Offering community mission events such as “Bingo and Hot Dogs” and “Miss your pets, share ours”
- Continuing to work on relationships with local primary schools including visits and leading assemblies
- Deepening ties with the leadership team a Charter School including involvement as a School Governor with focus on developing the Christian culture through SIAMS implementation and offering chaplaincy support to the staff and students.
- Embedding ministry to older members of the community including community and cake, craft days, pastoral visits and the sharing of Home Communion. This is due to the ministry lead given by Rev Jan Fuller who has also trained as an Anna Chaplain.

Notes to the accounts

For the year ended to 31 December 2024

2. Grow and nurture disciples including

- Deepening small group discipleship through Connect groups at different times and venues in the week.
- A continued sense of prayerfulness with the help of prayer line, prayer sheets and retreat days.
- Welcoming Christians from other nations during the year has been a delight and added depth and diversity in discipleship.
- The contribution of the ministry team now serving in the parish has changed during this year. Rev Jan Fuller is now in her second year of curacy at St Luke's. The ministry team by the end of 2024 is Rev Annie McCabe (Vicar), Rev Julie Jackson, Assistant Priest, Rev Jan Fuller (Curate), Rev Philippa Mills (PTO), Canon Sarah Chapman (PTO) and Rev Dom Jones (PTO). Sandra Rampton (LLM). Rev Bryan Stephenson retired from parish ministry.
- Paul Pope was ordained in 2024 and moved to serve his curacy in another parish. Elena Aghasi was accepted for training as Licensed Lay Minister which began in September 2024.
- Regular pastoral support has continued this year, particularly with the elderly and infirm.

Highlights of the year were:

- The Lord's provision, protection, and patience with us throughout this year
- The joy of the church family living together in faith and diversity.
- Practical development of the building and the response of the church family to change
- The welcome of new seekers and worshippers in the community
- The award of Eco Church Bronze.
- We are still standing (!) and by God's grace growing in stability, depth and number.

Financial review

The PCC is responsible for all parish finance, its management and control. Whilst accounting duties are delegated to the Treasurer, this does not remove its legal responsibilities.

The total incoming resources for 2024 report a decrease because of reduced grants and the cessation of both The Host Co-Working Space & The Bridgeway Project previously funded by the PDBF.

Hall partnerships report reduced income because of The Pathway closing in June 2024. However, the car park income increased & the opening of The Host café generated income of £25k. Overall, the incoming resources totalled £200,154.

The total resources expended for 2024 report an increase; Bridgeway & Co-Worker ceased; the redundancy costs were not completely funded by the PDBF. The café did not report a profit in its first year of trading & careful analysis of various financial aspects will continue in 2025. A new manager is starting in February 2025, who has experience in a similar setting & increasing the profitability of that venture.

Notes to the accounts

For the year ended to 31 December 2024

Parish share payments to contribute to Clergy stipends, pensions and living accommodation for 2024 to Portsmouth Diocese were paid.

At the financial year-end, the church had total bank and deposit balances of £120,668. This compares to previous year of £187,766.

The accounts for 2024 report a deficit of £31,640. This includes balancing income & expenditure for The Bridgeway & the Host projects, the costs of the Quinquennial work, replacement lighting & heating repairs and the first year of trading loss of the café £7,065 despite a grant of £9k for the café wages.
The PCC agreed a budget for 2025 that continues to support the proactive strategy towards ministry and mission and yet is aware of the financial challenges of increased costs.

Reserves policy

It is the policy of St Luke’s to hold in reserves the equivalent of three months general running costs. It is the policy of St Luke’s to donate 10% of non-reserved income to charitable causes.

Volunteers

The PCC thanks all volunteers who, collectively, have worked hard throughout the year to make our church a lively, vibrant and growing community.

Structure, governance and management

The PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers Measure.
The PCC is a registered charity: registration number: 1178416
Charity name: THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST LUKE

The method of appointing PCC members is set out in the Church Representation Rules.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are spent.

The full PCC met 6 times during the year with an average attendance of 82%

Administrative information

Parochial Church council of St Luke & St Peter

Notes to the accounts

For the year ended to 31 December 2024

St Luke’s Church, situated in Somerstown is part of the Diocese of Portsmouth within the Church of England. The correspondence address is St Luke’s Church, Greetham Street, Southsea PO5 4LH.

The PCC Is a Registered Charity no 1178416

Parochial Church Council of St Luke & St Peter

PCC members who have served at any time from 1 January 2024 until the date this report was approved are:

Ex Officio members

Incumbent:	Reverend Canon Annie McCabe
Assistant Priest:	Reverend Julie Jackson (from 0/09/2024)
Associate Priest:	Reverend Bryan Stephenson (retired from 31 August 2024)
Curate:	Reverend Jan Fuller (from 24/6/2023)
Permission to Officiate:	Reverend Dom Jones (2017 onwards) Reverend Philippa Mills (2023 onwards) Reverend Canon Sarah Chapman (17/03/2024)
Churchwardens:	Mrs Paula Thomas (from 2018) Mrs Lorraine Hepburn (from 2023)
Deanery Synod Representatives:	Mrs Paula Thomas (24/04/2022) Ms Christine Redgrave (retired from 31/05/2024)
Representatives:	Mrs Jennifer Albuery (2023-2026) Mr Paul Pope (2022 until 24/07/2024) Mrs Tracy Holmes (2023 until 08/05/2024) Ms Vicky Bell (2023-2026) Ms Penny Simpson (2023-2026) Ms Zoe Ramsbottom (2023-2026) Mr Mark Dell (2024-2027) Mr Mark Hoskins (2024-2027)
PCC Secretary:	Reverend Canon Annie McCabe (from May 2023)
PCC Treasurer	Reverend Jan Fuller (from May 2024)



Approved by the PCC on 19th March 2025 and signed on its behalf by Reverend Annie McCabe (Chairman)

Balance Sheet as at 31st December 2024

Fixed assets	31/12/2024	As at 31/12/23	As at
CCLA Investment Shares 129001106S		12,433	12,433
CCLA Beresford Fund 129001007F		7,930	7,930
CCLA St Peter's River Street		27,346	27,346
CCLA St Peter's Graveyard Restricted		2,257	2,257
CCLA St Peter's Graveyard Unrestricted		—	1,059
Projector		1,126	—
Total Fixed assets		51,094	51,027
Current assets			
Lloyds Bank		9,182	24,986
The Host Lloyds Bank		702	19,595
Lloyds- Beresford Fund		108,766	143,184
Lloyds - Cafe		2,016	—
Accounts Receivable		—	9,368
Total Current assets		120,668	197,134
Liabilities			
Agency collections		—	672
Charity Giving 10%		14,552	9,200
Accounts Payable		4,211	50,587
Total Liabilities		18,764	60,459
Net Asset surplus (deficit)		152,997	187,702

Parochial Church council of St Luke & St Peter

Notes to the accounts

For the year ended to 31 December 2024

Reserves			
	Excess / (deficit) to date	(31,640)	(48,778)
	Starting balances	184,638	238,047
	Other gains/(losses)	—	(1,567)
	Total Reserves	152,997	187,702

Represented by Funds

Unrestricted	66,331	81,941
Designated	(11,224)	18,248
Restricted	46,815	36,853
Endowment	51,074	51,660
Total	152,997	187,702

1.Accounting policies

Basis of financial statements

The financial statements have been prepared under the Church Accounting Regulations 2006 in accordance with applicable accounting standards and the Statements of Recommended Practice Accounting and Reporting by Charities (SORP 2005).

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.

Fund accounting

Endowment funds are funds, the capital of which must be maintained; only income arising from investment of the endowment may be used either as restricted or unrestricted funds depending upon the purpose for which the endowment was established.

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the yearend must be carried forward as a balance on that fund.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

Designated funds are general funds set aside by the PCC for use in the future. Project funds are designated for specific projects for administration purposes only. Funds designated as invested in fixed assets for the PCC’s own use are abated in line with assets’ annual depreciation charges in the SOFA. Designated funds remain unrestricted, and the PCC will move any surplus to general funds.

Risk Management

Reserves are held by the Church to provide for future activities and initiatives which cannot be funded from income in a single year. They are also required to cover unforeseen expenditure. The PCC reviewed the level of reserves during the year.

Incoming resources

Planned Giving, collections and donations are recognised when received. Grants and legacies are accounted for when the PCC is legally entitled to the amounts due. Dividends are accounted for when receivable. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

Notes to the accounts

For the year ended to 31 December 2024

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The diocesan parish share is accountable for when due. Amounts received specifically for mission are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Fixed assets

Consecrated and benefice property is not included in the accounts in accordance with s.96 (2) (a) of the Charities Act 1993.

Movable church furnishings held by the vicar and church wardens on special trust for the PCC and which require a faculty for disposal are inalienable property, listed in the church inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements.

Investments are valued at market value as at 31 December 2024.

Current assets

Short term deposits include cash held on deposit at the bank.

Financial risks

Believing in God’s care and provision for his people, the PCC has undertaken no further financial risk assessments.

Notes to the accounts

For the year ended to 31 December 2024

Statement of Financial Activities	Unrestricted	Restricted	Endowment	2024	2023
2. Income and endowments from:					
Donations and legacies	47,402	350	—	47,752	38,282
Income from charitable activities	46,087	24,206	—	70,293	96,693
Other trading activities	(900)	17,348	—	16,448	65,696
Investments	2,368	—	—	2,368	2,257
Other income	42,028	21,263	—	63,291	54,761
Total income and endowments from:	136,985	63,168	—	200,154	257,688
3. Resources Expended:					
Raising funds	2,595	—	—	2,595	3,060
Expenditure on charitable activities	176,852	51,025	—	227,878	303,392
Other expenditure	1,201	120	—	1,321	—
Total expenditure on:	180,649	51,145	—	231,794	306,452
Net income / (expenditure)	(43,663)	12,023	—	(31,640)	(48,764)
Transfers					
Gross transfers between funds - in	10,770	14,772	1,107	26,650	
Gross transfers between funds - out	(12,188)	(13,769)	(692)	(26,650)	
Other recognised gains / losses					
Gains / losses on investment assets	—	—	—	—	(1,566)
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	(45,081)	13,026	415	(31,640)	(50,330)
Reconciliation of funds					
Total funds brought forward	100,189	33,789	50,659	184,638	238,047
Total funds carried forward	55,107	46,815	51,074	152,997	187,702

Notes to the accounts

For the year ended to 31 December 2024

Incoming Resources 2.

	Income and endowments	Unrestricted	Designated	Restricted	Endowment	2024	2023
2.1	<i>Donations and legacies</i>						
	Planned Giving	29,584	—	—	—	29,584	22,156
	Collection (open plate)	3,620	—	—	—	3,620	2,390
	Donations and Appeals	4,519	—	350	—	4,869	6,163
	Gift Aid - Tax Refund	8,820	—	—	—	8,820	5,950
	Sum-up & DONATE	856	—	—	—	856	1,622
	<i>Donations and legacies Totals</i>	47,402	—	350	—	47,752	38,282
2.2	<i>Income from charitable activities</i>						
	Hall Partnerships	25,581	—	—	—	25,581	34,061
	Car Park Income	17,432	—	—	—	17,432	10,173
	Social Events	2,781	—	—	—	2,781	3,914
	Wedding and Funeral Fees	292	—	—	—	292	242
	Co Worker Project	—	—	14,839	—	14,839	39,186
	The Host Space	—	—	9,367	—	9,367	9,117
	<i>Income from charitable activities Totals</i>	46,087	—	24,206	—	70,293	96,093
2.3	<i>Other trading activities</i>						
	PDBF Bridgeway Project	(900)	—	17,348	—	16,448	65,696
	<i>Other trading activities Totals</i>	(900)	—	17,348	—	16,448	65,696
2.4	<i>Investments</i>						
	Interest/Dividends	2,368	—	—	—	2,368	2,257
	<i>Investments Totals</i>	2,368	—	—	—	2,368	2,257
2.5	<i>Other income</i>						
	Grants	459	—	17,500	—	17,959	49,504
	Sundry Income	15,900	—	—	—	15,900	5,257
	Endowment income	159	—	—	—	159	—
	Cafe	25,509	—	—	—	25,509	—
	Memory Cafe	—	—	1,250	—	1,250	—
	Apprentice - Restricted	—	—	2,513	—	2,513	—
	<i>Other income Totals</i>	42,028	—	21,263	—	63,291	54,761
	Income and endowments Grand totals	136,985	—	63,168	—	200,154	257,688

There may be minor discrepancies in the totals if the pence are not being shown

Parochial Church council of St Luke & St Peter

Notes to the accounts

For the year ended to 31 December 2024

3. Resources Expended	Unrestricted	Designated	Restricted	Endowment	2024	2023
3.1 <i>Raising funds</i>						
Events Expenditure	2,595	—	—	—	2,595	3,060
<i>Raising funds Totals</i>	2,595	—	—	—	2,595	3,060
3.2 <i>Expenditure on charitable activities</i>						
Parish Share	17,676	—	—	—	17,676	15,597
Deanery Subscriptions	84	—	—	—	84	84
Donations	286	—	—	—	286	66
Insurance	2,879	—	—	—	2,879	2,861
Gas	4,661	—	—	—	4,661	7,236
Electric	3,343	—	—	—	3,343	5,609
Water and Sewage	7,259	—	—	—	7,259	462
Cleaner's wages	6,448	—	—	—	6,448	5,857
Waste Disposal	4,932	—	—	—	4,932	4,857
General Maintenance	1,969	5,931	—	—	7,900	5,317
Maintenance Winter/Boiler	1,798	—	—	—	1,798	2,322
Operation Managers Wages	9,925	—	—	—	9,925	9,342
Organ & Piano Maintenance	—	—	—	—	—	75
Fire Protection	1,103	—	—	—	1,103	983
Council Rates	—	—	—	—	—	4,831
Cleaning	1,309	—	—	—	1,309	985
Accountancy/Bookkeeping Fees	2,680	—	—	—	2,680	8,800
Ministry Team Expenses	1,064	—	—	—	1,064	694
Garden & Church Flowers	149	—	2,274	—	2,423	4,898
Sunday Services	572	—	—	—	572	466
Messy Church	—	—	—	—	—	373
Young Adults Ministry	—	—	—	—	—	64
Children & families Ministry	351	—	—	—	351	1,898
Charity Giving	14,552	—	—	—	14,552	8,863
Hospitality Costs	615	—	—	—	615	1,429
Parish Administrator	1,774	—	—	—	1,774	6,073
Communications	1,592	—	—	—	1,592	1,616
Stationery/Office Supplies	1,969	—	—	—	1,969	2,483
Sound System	1,143	—	—	—	1,143	288
Website Costs	128	—	—	—	128	49
Publicity/Advertising	549	—	—	—	549	564
Discipleship	—	—	—	—	—	52
Copyright Licenses	508	—	—	—	508	—
Wedding/Funeral Fees	—	—	—	—	—	80
Diocesan						
Misc Expenditure	184	—	—	—	184	47
Telephone	1,631	—	—	—	1,631	1,124
CILS bid expenditure	(2,750)	—	5,959	—	3,208	41,395
Training	18	—	—	—	18	826
Thanksgiving gifts	71	—	—	—	71	70
Finance & software	75	—	—	—	75	144
Reordering St Luke's	13,466	—	—	—	13,466	—
Bridgeway Project	—	—	16,448	—	16,448	65,697
Co Worker Project	1,666	—	13,283	—	14,950	46,352
The Host Space Charges	—	—	2,514	—	2,514	1,463
Quinquennial work	—	28,540	14,415	—	42,955	36,901
Cafe-Misc	7,522	—	(204)	—	7,317	204
Cafe-Stock	10,806	—	(220)	—	10,585	220

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Notes to the accounts

For the year ended to 31 December 2024

Cafe-Equipment	4,480	—	(3,683)	—	796	3,778
Cafe-Wages	13,876	—	—	—	13,876	—
Memory Cafe	—	—	240	—	240	—
	<hr/>					
Expenditure on charitable activities Totals	142,380	34,472	51,025	—	227,878	303,392
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3.3 Other expenditure						
Mission	600	—	120	—	720	—
Vicar's Discretionary	169	—	—	—	169	—
Depreciation	432	—	—	—	432	—
	<hr/>					
Other expenditure Totals	1,201	—	120	—	1,321	—
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4 Total Resources Expended	146,176	34,472	51,145	—	231,794	306,452
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4.1 Staff Costs

Wages & Salaries

4.2 During the year the PCC employed The Host Manager, two Bridgeway Managers (all now left).
An Operations Manager, a Finance Officer & a Cleaning Operative who all individually did not earn more than £50,00 per annum.

Parochial Church council of St Luke & St Peter

Notes to the accounts

For the year ended to 31 December 2024

5.Fixed Assets

5.1 Fixed assets

	31/12/2024	31/12/2023
CCLA Investment Shares 129001106S	12,433	12,433
CCLA Beresford Fund 129001007F	7,930	7,930
CCLA St Peter's River Street	27,346	27,346
CCLA St Peter's Graveyard Restricted	2,257	2,257
CCLA St Peter's Graveyard Unrestricted	—	1,059
Projector	1,126	—
Total Fixed assets	51,094	51,027

5.2 Current assets

Lloyds Bank	9,182	24,986
The Host Lloyds Bank	702	19,595
Lloyds- Beresford Fund	108,766	143,184
Lloyds - Cafe	2,016	—
Accounts Receivable	—	9,368
Total Current assets	120,668	197,134

6.Liabilities

Agency collections	—	672
Charity Giving 10%	14,552	9,200
Accounts Payable	4,211	50,587
Total Liabilities	18,764	60,459

Net Asset surplus (deficit)	152,997	187,702
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Excess / (deficit) to date	(31,640)	(48,778)
Starting balances	184,638	238,047
Other gains/(losses)	—	(1,567)
Total Reserves	152,997	187,702

7.Represented by Funds

Unrestricted	66,331	81,941
Designated	(11,224)	18,248
Restricted	46,815	36,853
Endowment	51,074	50,660
Total	152,997	187,702

Parochial Church council of St Luke & St Peter

Notes to the accounts

For the year ended to 31 December 2024

For the year ended December 2024 – Charitable Giving

The allocation will be paid during 2025 following the APCM to the following:

	2024	2023
Local	£	£
Street Pastors	1,810	1,300
Southern Domestic Abuse	1,810	1,300
The Roberts Centre	1,810	1,300
Rowans Hospice	1,843	
	7,273	3,900
 National & International		
Tearfund	1,810	1,325
Hope in Action	1,810	1,325
Mary's Meals	1,810	1,325
BRF	1,850	
Shelter UK		1,325
	7,280	5,300
 Total	14,553	9,200



**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

THE PAROCHIAL CHURCH COUNCIL OF THE PARISH CHURCH OF ST
LUKE & ST PETER

**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

1178416

Set out on pages

1- 19

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 year ended 31 December 2024.

**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:

V. Evans

Date:

11 FEBRUARY
2025

Name:

MRS VICKY MICHELLE EVANS

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

BA (HONS), FTT, CTA, TEP

Address:

8 LULWORTH CLOSE

HAYLING ISLAND

HAMPSHIRE. PO11 0NY