

# CLEVELEYS SPIRITUALIST CHURCH

England & Wales · Charity number 1178869

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2018-06-20

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

## Contact

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**Address** 93  
Beach Road  
Thornton\_cleveleys  
Lancashire  
FY5 1EW

**Phone** 07756967803

**Email** [snu@snu.org.uk](mailto:snu@snu.org.uk)

**Website** [www.snu.org.uk](http://www.snu.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE TO ADVANCE THE RELIGION AND THE RELIGIOUS PHILOSOPHY OF SPIRITUALISM ON THE BASIS OF THE SEVEN PRINCIPLES OF SNU SPIRITUALISM.

**Activities:** Religious activities and services. Serving and helping all who come through our doors. We raise funds for an external chosen charity each year. We donate, all collections of food taken at Harvest and Christmas, to our local food bank.. Help and advise all who may need counselling in any form whether bereavement or life difficulties.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Wrexham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£49,797	£49,478	-	-
2024-12-31	£15,891	£9,897	-	-
2023-12-31	£14,199	£10,095	-	-
2022-12-31	£10,770	£9,057	-	-
2021-12-31	£11,026	£4,912	-	-

## Trustees

Name	Role	Appointed
<b>HELEN MARCIA TAYLOR</b>	Chair	2025-03-08
ANNETTE BARNES		2025-03-08
CONSTANCE MEADOWS		2025-03-08
Carol Elvidge		2025-03-08
Estelle Livesey		2025-03-08
Jackie Shaw		2025-03-08
Joan Collins		2025-03-08
Wendy Smith		2025-03-08

**CLEVELEYS SPIRITUALIST CHURCH**

England & Wales - Charity number 1178869

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# Accounts

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**CLEVELEYS SPIRITUALIST CHURCH  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31st DECEMBER 2025**

<b>INCOME</b>	<b>2025</b>	<b>2024</b>
Sunday Collections	1,809	2,124
Weekday Collections	4,563	4,439
Healing	1,826	2,097
Circles	1,153	1,314
Tuition & Workshops	-	-
Literature & Library	355	322
Refreshments	1	-
Specials		275
Reading Day	690	820
Raffles	1,684	1,687
Private Readings	155	60
General Fundraising	548	637
Naming Service	-	180
Charity - Trinity Hospice	605	727
Shops/Goods Sold		-
Membership Fees	240	257
Donations	957	710
SNU Grant	35,000	-
SNU Trust Interest	38	38
HSBC Interest	174	204
Loss of revenue - Claim 2020/2021		
	<b>49,797</b>	<b>15,891</b>
Investment Interest		
	<b>49,797</b>	<b>15,891</b>
 <b>EXPENDITURE</b>		
Speakers Expenses	3,202	2,952
Cleaning Caretaker Wages	55	142
Literature	255	260
Refreshments	38	51
Fundraising/Social/Raffle	61	97
Utilities	2,575	2,304
Repairs & Renewals	1,339	218
Insurance	971	971
Telephone	110	124
Stationery/Printing/Postage	322	420
Professional Fees	348	348
Affiliation Fees	185	145
Charity Donations	605	727
Sundries	-	-
HSBC Bank Charges	130	148
SNU Grant	35,000	-
	<b>45,195</b>	<b>8,907</b>
 <b>EXCESS INCOME OVER EXPENDITURE</b>	<b>4,602</b>	<b>6,984</b>
 <b>Depreciation</b>	4,283	991
 <b>NET EXPENDITURE OVER INCOME</b>	<b>319</b>	<b>5,993</b>

**CLEVELEYS SPIRITUALIST CHURCH  
BALANCE SHEET  
YEAR ENDED 31st DECEMBER 2025**

<b>FIXED ASSETS</b>	<b>2025</b>	<b>2024</b>
Land & Buildings	219,000	219,000
Fixtures & Fittings C/F	15,145	2,971
	<b>234,145</b>	<b>221,971</b>

**CURRENT ASSETS**

SNU Trust Deposits & Savings	1,657	1,619
Non-SNUT Deposits & Savings	10,716	10,542
Current Bank Account	9,735	21,777
Cash In Hand	62	87
	<u>22,170</u>	<u>34,025</u>

**CURRENT LIABILITIES**

	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

<b>NET CURRENT ASSETS</b>	<b>22,170</b>	<b>34,025</b>
<b>TOTAL ASSETS</b>	<b><u>256,315</u></b>	<b><u>255,996</u></b>

**REPRESENTED BY**

**General Fund**

Balance at 1 January 2025	255,996	250,003
Profit for the year	319	5,993

<b>BALANCE AS AT 31 DECEMBER 2025</b>	<b><u>256,315</u></b>	<b><u>255,996</u></b>
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**Independent Examiner's Statement**

Bank: HSBC, Oxford Square, Blackpool FY4 4YH

In connection with our examination, no matter has come to our attention:

- 1) which give us reasonable cause to believe that in any material aspect the requirements
  - (i) to keep proper accounting records, and
  - (ii) to prepare accounts which accord with the accounting records have not been met



**James Howarth MBA,FCCA  
3rd March 2026**

CLEVELEYS SPIRITUALIST CHURCH  
 FIXED ASSETS  
 YEAR ENDED 31st DECEMBER 2025

	Land & Buildings	F & F 20% SL	
Cost b/fwd	219,000	4,953	223,953
Addition	0	16,456	16,456
Disposals	0	0	0
	<b>219,000</b>	<b>21,409</b>	<b>240,409</b>

Depreciation b/fwd	0	1,982	1,982
Depreciation	0	4,282	4,282
Depreciation on disposal	0	6,264	6,264

Net Book Value @ 31.12.2025 219,000 15,145 234,145

Fixtures & Fittings

Details	Cost at 01.01.2025	Disposals	Depreciation NBV 31.12.2025
Wyre BC 2023	298.00		178.80
Keystone 2023	1,080.00		648.00
Boiler 2023	3,400.00		2,040.00
BP Council 2023	175.00		105.00
S Whittaker 16/05/25		10,800.00	2,160.00
S Whittaker 10/11/2025		5,416.00	1,084.00
Building inspection fees		240.00	48.00
	<b>4953.00</b>	<b>16456.00</b>	<b>6263.80</b>

1st interim	18.03.25	14,400.00
2nd interim	30.03.25	12,000.00
3rd interim	01.05.25	8,600.00
		<b>35,000.00</b>