



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2024 Period start date
To 31st December 2024 Period end date

Charity name: 1170

Charity registration number: 1180392

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To facilitate and support the care and preservation of the building and grounds of the Parish Church of St Nicolas Cranleigh in the Diocese of Guildford. To engage with and educate the wider parish community in the activities of the church.
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	To arrange particular events that encourage a response from the public to attend musical occasions, a Heritage Day and through the participation at village events e.g. carnival.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees on joining the Trustees Board receive both a copy of the Constitution and the Charity Commission guidelines for Charity Trustees

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		
-------	--	--

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>In co-operation with Cranleigh Arts an A Capella concert starring the Queens 6 was held with a repertoire of both traditional English and European music followed by more contemporary pieces.</p> <p>A village wide appeal was mounted as a Heritage Day in September. Records held by the Surrey History Centre were borrowed. Displays in addition were mounted covering the English monarchy over the centuries and notable events affecting Cranleigh as the change of monarchs occurred. Activities for children included hunts in the churchyard and craft work over the centuries. Tours of the Churchyard included.</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	The charity had a positive financial year ending the year with a net increase in funds exceeding £43,167. The annual Heritage Day was a success, but the appeal to the Village income was lower than the previous year at a little over £5,000. The joint venture concert with Cranleigh Arts raised over £1,300 for 1170. A newly set up 1000 Club in partnership with 2 other 'Heritage' charities in the village, generated c£1000 for 1170.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus monies deemed not to be required as foreseen, are placed on a term deposit with a building society. A minimum Charity account balance of £5,000 is maintained with an additional £5,000 set aside as a contingency to meet an emergency request from St Nicolas PCC.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	All monies are raised from appeals and event income.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Surplus monies deemed not to be required in the short term, are placed on a term deposit with a building society. A minimum Charity account balance of £5,000 is maintained with an additional £5,000 set aside as a contingency to meet an emergency request from St Nicolas PCC.
A description of the principal risks facing the charity	Para 1.46	These arise from the increasing competition from other good causes and the national cost of living pressure.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation.
How is the charity constituted?	Para 1.25	CIO
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	Appointment by the Trustee Board. At least 5 Trustees. Not less than three nor more than 6 appointed Trustees. Not less than one nor more than three Nominated Trustees. All for a period of 3 years. The St Nicolas Parochial Church Council may appoint up to three charity trustees as described above.

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	A copy of the document describing the purpose and objectives of the Charity along with the Operational procedures is supplied, with time spent ensuring that the independence from the St Nicolas Church Council is clearly understood.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1170
Other name the charity uses	N/A
Registered charity number	1180392
Charity's principal address	The Dairy, Tile House Farm Offices, East Shalford Lane, Shalford, GU4 8AE

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	Jane Briggs	Chair	Whole Year	
2	Howard Cherry	Treasurer	Whole year	
3	Susan Knight	N/A	Whole Year	PCC
4	Martin Reader	N/A	To June 2024	
5	Derek Trawber	N/A	Whole Year	
6	John Woodford	N/A	Whole year	PCC
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved – N/A

[illegible]

Name of trustees holding title to property belonging to the charity – N/A

[illegible]

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) N/A

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details N/A

--

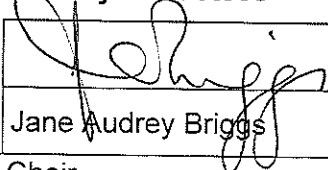

Other optional information

--

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)	Jane Audrey Briggs	Howard John Boatwright Cherry
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 21/8/25



1170
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

	Page
Company Information	1
Profit and Loss Account	2
Balance Sheet	3
Statement of Financial Activities	4

1170
Charity Information
For The Year Ended 31 December 2024

Accountants

Oakwood Cranleigh Limited
The Dairy
Tilehouse Farm Offices
East Shalford Lane, Guildford
Surrey
GU4 8AE

**Charity Commission
Registration Number**

1180392

1170
Profit and Loss Account
For The Year Ended 31 December 2024

	2024	2023
	£	£
INCOME	9,130	15,770
Other income	1,068	-
Depreciation and other amounts written off assets	(39)	(63)
Other charges	(2,855)	(2,871)
	<hr/>	<hr/>
NET SURPLUS	7,304	12,836
	<hr/> <hr/>	<hr/> <hr/>

1170
Balance Sheet
As At 31 December 2024

	2024	2023
	£	£
Fixed assets	-	39
Current assets	42,867	35,530
Creditors: Amounts Falling Due Within One Year	-	(6)
NET CURRENT ASSETS	42,867	35,524
TOTAL ASSETS LESS CURRENT LIABILITIES	42,867	35,563
NET ASSETS	42,867	35,563
Restricted – Grants	21,209	15,281
Unrestricted – General	21,657	20,282
FUNDS AND RESERVES	42,867	35,563

On behalf of the Trustees


A handwritten signature in black ink, appearing to read 'Jane Briggs', written over a horizontal dotted line.

Mrs Jane Briggs
Trustee

Date 21/08/2025


A handwritten signature in black ink, appearing to read 'Howard Cherry', written over a horizontal dotted line.

Mr Howard Cherry
Trustee

Date 21/08/2025

1170
Statement of Financial Activities
For The Year Ended 31 December 2024

	2024		Unrestricted (2024)	Restricted (2024)	Prior Year 2023	
	£	£	£	£	£	£
INCOME						
Income from Other Trading Activities	1,757		1,757	-	886	
Income from Donations and Legacies	6,121		1,283	4,838	13,331	
Gift Aid Claimed	1,229		139	1090	1,533	
Gift Aid Claimed - Interest	23		23	-	-	
Other trading income	18		18	-	20	
		9,148	3,220	5,928		15,770
OTHER INCOME						
Interest receivable and similar income	1,050		1,050	-	-	
		1,050	1,050	-		-
		10,198	4,270	5,928		15,770
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS						
Depreciation	39		39	-	63	
		(39)	(39)	-		(63)
OTHER CHARGES						
Computer software costs	176		176	-	172	
Insurance	292		292	-	281	
Printing, postage and stationery	-		-	-	45	
Accountancy fees	654		654	-	500	
Professional fees	15		15	-	15	
Credit card charges	-		-	-	67	
Charitable donations	-		-	-	594	
Sundry expenses	50		50	-	-	
Expenditure on Fund raising	1,668		1,668	-	1,197	
		(2,855)	(2,855)	-		(2,871)
NET SURPLUS		7,304	1,376	5,928		12,836
Total Funds Brought Forward		35,563	20,282	15,281		22,727
Total Funds Carried Forward		42,867	21,658	21,209		35,563