



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hampton Gurney Church of England

No (if any)
1182048

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	15-Feb-22		14-Feb-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
The Charity has not received any asset whether by way of cash or otherwise	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	NIL	NIL	NIL	NIL	N/A
A2 Asset and investment sales, (see table).					
Please see response to A1 above	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total receipts	NIL	NIL	NIL	NIL	N/A
A3 Payments					
The Charity has not made any payments. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
A4 Asset and investment purchases, (see table)					
The Charity has not made any asset and/or investment purchases. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total payments	NIL	NIL	NIL	NIL	N/A
Net of receipts/(payments)	NIL	NIL	NIL	NIL	N/A
A5 Transfers between funds	NIL	NIL	NIL	NIL	N/A
A6 Cash funds last year end	N/A	N/A	N/A	N/A	N/A
Cash funds this year end	NIL	NIL	NIL	NIL	N/A

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
CCXX R1 accounts (SS)	1			28/03/2023

B1 Cash funds

The Charity has never held any cash funds. Please see response to A1 above.	NIL	NIL	NIL
	-	-	-
	-	-	-
Total cash funds	NIL	NIL	NIL

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
The Charity has never held any monetary assets. Please see response to A1.	NIL	NIL	NIL
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
There are none	N/A	N/A	N/A
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature  Print Name Evelyn Ah Yoke Chua Date of approval 28/3/23

Lincoln Harvey