SJC QUEEN'S SQUARE

England & Wales · Charity number 1186523

Details

Status	Registered
Legal form	CIO
Registered	2019-11-22
Register	View on the Charity Commission register

Contact

Address	The Parish Office Church Walk Crawley RH10 1HH
Phone	01293522692
Email	connect@churchcrawley.COM

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN RELIGION IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF RELIGIOUS SERVICES, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION, PROVIDING PASTORAL CARE AND CARRYING OUT MISSIONARY AND OUTREACH WORK; AND (B) TO PROMOTE FOR THE PUBLIC BENEFIT OF THE INHABITANTS OF CRAWLEY (AND/OR OTHER AREAS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT) AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: To promote the Christian faith, responding to human need by loving service and to transform society by developing community.

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Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,351	£7,560	-	-
2023-12-31	£4,456	£6,128	-	-
2022-12-31	£519	£824	-	-
2021-12-31	£77,096	£3,263	-	-
2020-12-31	£202,784	£960	-	-

Trustees

Name	Role	Appointed
Rev STEPHEN BURSTON	Chair	2019-11-22
Liam Clark		2019-11-22
MARK BARRY CHAPPELL		2019-11-22

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SJC QUEEN'S SQUARE

England & Wales - Charity number 1186523

Accounts

SJC QUEEN'S SQUARE
Charity No 1186523

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

Trustees' Annual Report for the Period

1st January 2024 to 31st December 2024

SJC Queen's Square
Charity Number: 1186523

Principal Address
The Parish Office
Church Walk
Crawley
West Sussex
RH10 1HH

Charity trustees who manage the charity

1. Reverend Stephen Burston (Chair)
2. Mr Mark Chappell (Treasurer)
3. Mr Liam Clark

Principal Bankers
HSBC UK Bank plc
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Structure, governance and management
The charity is constituted as a Charitable Incorporated Organisation (CIO) under a 'foundation' model constitution and was entered on the Register of Charities on 22nd November 2019. New trustees are appointed by the existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objects and activities
The CIO exists to advance the Christian religion through the holding of religious services, lectures, public celebration of religious festivals, producing and distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out missionary and outreach work. It also exists to promote for the public benefit of the inhabitants of Crawley and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

In accordance with our duties, we have considered the guidance provided by the Charity Commission in regard to public benefit. The trustees consistently have regard to this guidance when taking decisions to which it is relevant.

The charity has benefitted from the advice and administrative skills supplied by a number of volunteers during the period.

Achievements and performance

The UK entered a series of coronavirus lockdowns and measures from March 2020. As this catastrophically affected the planned activities of the charity and the development of a dedicated facility out of which to service those activities, the trustees have decided to currently carry out the charity's objects and activities by working with, and supporting St John the Baptist's Church, Crawley. This parish church works to advance many of the objects and activities that were central to foundation of SJC Queen's Square CIO. The trustees continue a close collaboration with St John's and have helped fund their work through Mission Giving. During 2024 much of our giving has gone towards a limited remodelling of the church's hall to allow better use of such for recreational and social welfare activities by the target beneficiaries. Also, excitingly, we are funding the provision of a dedicated intimate Christian prayer space which will be made available for the benefit of the residents of Crawley and the surrounding areas. Ultimately, it is hoped, that this prayer space will be available around the clock. Both of these projects are due to be completed during 2025/26.

The trustees have continued to steward the charity's resources during 2024, aiming to ensure that we can best satisfy our objects either independently or in collaboration with other organisations going forward. Throughout 2024 and into 2025 we have continued to build a strong relationship with St John's and through them with other stakeholders including our local council, the diocese of Chichester and other local charities.

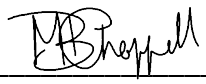
Charity reserves

During 2024 we restricted our fundraising so that our reserves did not excessively exceed the anticipated setup costs of an independent operation. The reserves have reduced during the year by £2,209 to end the year at £271,471. The only expenditure was on governance costs and mission giving (as described above). All funds are unrestricted and the trustees declare no uncertainty about the charity being able to continue as a going concern. The low gross income for 2024 and aggregate value of assets, means that that there is no requirement for either audit or independent examination. The trustees are satisfied that they know of no other reason for those examinations to be warranted.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Mark Chappell
Treasurer



Dated: 24 October 2025

SJC Queen's Square			Charity No 1186523		
Accounts for the period					
Period start date	**01/01/2024**	**To**	Period end date	**31/12/2024**	

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	-	-	-	-	300
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	5,351	-	-	5,351	4,156
Separate material item of income	-	-	-	-	-
Governance	-	-	-	-	-
Total	5,351	-	-	5,351	4,456
Resources expended (Notes 4 & 5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	7,500	-	-	7,500	5,500
Separate material item of expense	-	-	-	-	-
Governance	60	-	-	60	628
Total	7,560	-	-	7,560	6,128
Net income/(expenditure) before investment gains/(losses)	(2,209)	-	-	(2,209)	(1,672)
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	(2,209)	-	-	(2,209)	(1,672)
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	(2,209)	-	-	(2,209)	(1,672)
Reconciliation of funds:					
Total funds brought forward	273,680	-	-	273,680	275,352
Total funds carried forward	271,471	-	-	271,471	273,680

Section B Balance sheet

SJC Queen's Square

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	9	271,476	-	-	271,476	273,685
Total current assets		271,476	-	-	271,476	273,685
Creditors: amounts falling due within one year	8	5	-	-	5	5
Net current assets/(liabilities)		271,471	-	-	271,471	273,680
Total assets less current liabilities		271,471	-	-	271,471	273,680
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		271,471	-	-	271,471	273,680
Funds of the Charity						
Endowment funds	11	-	-	-	-	-
Restricted income funds	11	-	-		-	-
Unrestricted funds	11	271,471		-	271,471	273,680
Revaluation reserve					-	
Total funds		271,471	-	-	271,471	273,680

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with FRS102 SORP.

Signature	Print Name	Date of approval dd/mm/yyyy
	Mark Chappell	24/10/2025

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Church Accounting Regulations 2006 and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

SJC Queen's Square constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees of SJC Queen's Square, having considered any events or conditions that could cast doubt, are satisfied that the accounts be prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2. There have been no changes to accounting policies during this reporting period.

Note 2 Accounting policies

2.1 INCOME

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, and it is more likely than not that the trustees will receive the resources, and the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.
Government grants	The charity has received no government grants in the reporting period.
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
Volunteer help	The charity benefits from the dedicated work of a number of volunteers. In accordance with FRS102 and the Charities SORP (FRS102), the economic contribution of volunteers is not recognised in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Mission Giving with performance conditions	Where a grant or donation has conditions for its payment being a specific level of service or output to be provided, the obligation is only recognised in the SoFA once the recipient of the grant has provided the specified service or output. There were no such grants or donations made during this reporting period.
Mission Giving payable without performance conditions	Where there are no conditions attaching to a grant or donation, a liability for the full funding obligation is recognised once it is probable that the payment will be made and the amount of the grant can be measured reliably.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity's creditors are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by the charity These are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost.

Assets are depreciated on a straight line basis over their estimated useful lives. The periods used are:

- Furniture and Fittings	5 years
- Office Equipment	5 years
- IT Equipment	3 years
- PA/AV Equipment & Musical Instruments	3 years

Investments The charity holds fixed asset investments only in cash deposit accounts. The value can therefore be reliably measured.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3 Analysis of income

	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	-	-	-	-	300
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants	-	-	-	-	-
	Total	-	-	-	-	300
Charitable activities:	Grants: restricted	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Other	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	5,351	-	-	5,351	4,156
	Total	5,351	-	-	5,351	4,156
Other:		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL		5,351	-	-	5,351	4,456

Other information:

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of expenditure**

		THIS YEAR				LAST YEAR			
	Analysis	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**
Raising Funds	Incurred seeking donations	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities	Mission Giving	7,500	-	-	7,500	5,500	-	-	5,500
	Other	-	-	-	-	-	-	-	-
	Total expenditure on charitable activities	7,500	-	-	7,500	5,500	-	-	5,500
Governance	Legal & professional fees	-	-	-	-	-	-	-	-
	Bookkeeping & accountancy fees (Note 5)	-	-	-	-	-	-	-	-
	Other	60	-	-	60	628	-	-	628
	Total expenditure on other	60	-	-	60	628	-	-	628
TOTAL EXPENDITURE		7,560	-	-	7,560	6,128	-	-	6,128

Note 5 Details of certain types of expenditure

5.1 Fees for the examination of the accounts

Details of the amount paid for any statutory external scrutiny of accounts and other services provided by the independent examiner.	This year £	Last year £
Independent examiner's fees	-	-
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

6.1 Staff Costs - staff contracted with SJC Queen's Square

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)	-	-
Other employee benefits	-	-
Total contracted staff costs	-	-

SJC Queen's Square has no employees receiving employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

No trustee received any remuneration in the year for their services as a trustee.

6.2 Average head count in the year

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Gift aid due from HMRC	-	-
Prepayments and accrued income	-	-
Total	-	-

Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	-	-	-	-
Social security creditor	-	-	-	-
Accruals and deferred income	5	5	-	-
Other creditors	-	-		
Total	5	5	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	271,476	273,685
Total	271,476	273,685

Note 10 Fair value of assets and liabilities

The charity monitors the expected cashflow over future months, taking a conservative view of expected income in order to minimise the liquidity risk (the risk of not being able to meet short term financial demands). The charity has only investments held in cash, there is no exposure to market risk (the risk that the value of an investment will fall due to changes in the market).

Note 11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

**** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds***

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	273,680	5,351	(7,560)	-	-	271,471
		Total Funds	273,680	5,351	(7,560)	-	-	271,471

Fund balances carried forward are only denominated in UK pounds Sterling

11.2 Details of material funds held and movements during the PREVIOUS reporting period

**** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds***

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	275,352	4,456	(6,128)	-	-	273,680
		Total Funds	275,352	4,456	(6,128)	-	-	273,680

Fund balances carried forward are only denominated in UK pounds Sterling

11.3 Designated funds

Fund	Purpose of the designation	Amount
None		-

Note 12 Transactions with trustees and related parties

12.1 Trustee remuneration and benefits

No trustees received any remuneration in the year for their services as a trustee, neither have they received any expenses for fulfilling their duties.

12.2 Transaction(s) with related parties

None

SJC QUEEN'S SQUARE

England & Wales - Charity number 1186523

Accounts

SJC QUEEN'S SQUARE
Charity No 1186523

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

Trustees' Annual Report for the Period

1st January 2023 to 31st December 2023

SJC Queen's Square
Charity Number: 1186523

Principal Address
The Parish Office
Church Walk
Crawley
West Sussex
RH10 1HH

Charity trustees who manage the charity

1. Reverend Stephen Burston (Chair)
2. Mr Mark Chappell (Treasurer)
3. Mr Liam Clark
4. Mr William Moulder Resigned 31st October 2023

Principal Bankers
HSBC UK Bank plc
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In accordance with our duties, we have considered the guidance provided by the Charity Commission in regard to public benefit. The trustees consistently have regard to this guidance when taking decisions to which it is relevant.

The charity has benefitted from the advice and administrative skills supplied by a number of volunteers during the period.

Achievements and performance

The UK entered a series of coronavirus lockdowns and measures from March 2020. As this catastrophically affected the planned activities of the charity and the development of a dedicated facility out of which to service those activities, the trustees have worked towards collaborating with and supporting St John the Baptist's Church, Crawley. This parish church works to advance many of the objects and activities that were central to foundation of SJC Queen's Square CIO. The trustees continue a close collaboration with St John's and have helped fund their work through Mission Giving during 2023.

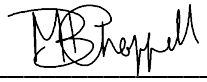
The trustees have continued to steward the charity's resources during 2023, aiming to ensure that we can best satisfy our objects either independently or in collaboration with other organisations going forward. Throughout 2023 and into 2024 we have continued to build a strong relationship with St John's and through them with other stakeholders including our local council, the diocese of Chichester and other local charities.

Charity reserves

During 2023 we restricted our fundraising so that our reserves did not excessively exceed the anticipated setup costs of an independent operation. The reserves have reduced during the year by £1,672 to end the year at £273,680. The only expenditure was on governance costs and mission giving (as described above). All funds are unrestricted and the trustees declare no uncertainty about the charity being able to continue as a going concern. The low gross income for 2023 and aggregate value of assets, means that that there is no requirement for either audit or independent examination. The trustees are satisfied that they know of no other reason for those examinations to be warranted.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.



Mark Chappell
Treasurer

Dated: 30 October 2024

SJC Queen's Square			Charity No 1186523		
Accounts for the period					
Period start date	**01/01/2023**	**To**	Period end date	**31/12/2023**	

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	300	-	-	300	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	4,156	-	-	4,156	519
Separate material item of income	-	-	-	-	-
Governance	-	-	-	-	-
Total	4,456	-	-	4,456	519
Resources expended (Notes 4 & 5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	5,500	-	-	5,500	-
Separate material item of expense	-	-	-	-	-
Governance	628	-	-	628	824
Total	6,128	-	-	6,128	824
Net income/(expenditure) before investment gains/(losses)	(1,672)	-	-	(1,672)	(305)
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	(1,672)	-	-	(1,672)	(305)
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	(1,672)	-	-	(1,672)	(305)
Reconciliation of funds:					
Total funds brought forward	275,352	-	-	275,352	275,657
Total funds carried forward	273,680	-	-	273,680	275,352

Section B Balance sheet

SJC Queen's Square

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	9	273,685	-	-	273,685	275,357
Total current assets		273,685	-	-	273,685	275,357
Creditors: amounts falling due within one year	8	5	-	-	5	5
Net current assets/(liabilities)		273,680	-	-	273,680	275,352
Total assets less current liabilities		273,680	-	-	273,680	275,352
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		273,680	-	-	273,680	275,352
Funds of the Charity						
Endowment funds	11	-	-	-	-	-
Restricted income funds	11	-	-		-	-
Unrestricted funds	11	273,680		-	273,680	275,352
Revaluation reserve					-	
Total funds		273,680	-	-	273,680	275,352

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with FRS102 SORP.

Signature	Print Name	Date of approval dd/mm/yyyy
	Mark Chappell	30/10/2024

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Church Accounting Regulations 2006 and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

SJC Queen's Square constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees of SJC Queen's Square, having considered any events or conditions that could cast doubt, are satisfied that the accounts be prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2. There have been no changes to accounting policies during this reporting period.

Note 2 Accounting policies

2.1 INCOME

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, and it is more likely than not that the trustees will receive the resources, and the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.
Government grants	The charity has received no government grants in the reporting period.
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
Volunteer help	The charity benefits from the dedicated work of a number of volunteers. In accordance with FRS102 and the Charities SORP (FRS102), the economic contribution of volunteers is not recognised in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Mission Giving with performance conditions	Where a grant or donation has conditions for its payment being a specific level of service or output to be provided, the obligation is only recognised in the SoFA once the recipient of the grant has provided the specified service or output. There were no such grants or donations made during this reporting period.
Mission Giving payable without performance conditions	Where there are no conditions attaching to a grant or donation, a liability for the full funding obligation is recognised once it is probable that the payment will be made and the amount of the grant can be measured reliably.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity's creditors are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by the charity These are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost.

Assets are depreciated on a straight line basis over their estimated useful lives. The periods used are:

- Furniture and Fittings	5 years
- Office Equipment	5 years
- IT Equipment	3 years
- PA/AV Equipment & Musical Instruments	3 years

Investments The charity holds fixed asset investments only in cash deposit accounts. The value can therefore be reliably measured.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3 Analysis of income

	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	300	-	-	300	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants	-	-	-	-	-
	Total	300	-	-	300	-
Charitable activities:	Grants: restricted	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Other	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	4,156	-	-	4,156	519
	Total	4,156	-	-	4,156	519
Other:		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL		4,456	-	-	4,456	519

Other information:

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of expenditure**

		THIS YEAR				LAST YEAR			
	Analysis	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**
Raising Funds	Incurred seeking donations	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities	Mission Giving	5,500	-	-	5,500	-	-	-	-
	Other	-	-	-	-	-	-	-	-
	Total expenditure on charitable activities	5,500	-	-	5,500	-	-	-	-
Governance	Legal & professional fees	-	-	-	-	240			240
	Bookkeeping & accountancy fees (Note 5)	-	-	-	-	-	-	-	-
	Other	628	-	-	628	584	-	-	584
	Total expenditure on other	628	-	-	628	824	-	-	824
TOTAL EXPENDITURE		6,128	-	-	6,128	824	-	-	824

Note 5 Details of certain types of expenditure

5.1 Fees for the examination of the accounts

Details of the amount paid for any statutory external scrutiny of accounts and other services provided by the independent examiner.	This year £	Last year £
Independent examiner's fees	-	-
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

6.1 Staff Costs - staff contracted with SJC Queen's Square

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)	-	-
Other employee benefits	-	-
Total contracted staff costs	-	-

SJC Queen's Square has no employees receiving employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

No trustee received any remuneration in the year for their services as a trustee.

6.2 Average head count in the year

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Gift aid due from HMRC	-	-
Prepayments and accrued income	-	-
Total	-	-

Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	-	-	-	-
Social security creditor	-	-	-	-
Accruals and deferred income	5	5	-	-
Other creditors	-	-		
Total	5	5	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	273,685	275,357
Total	273,685	275,357

Note 10 Fair value of assets and liabilities

The charity monitors the expected cashflow over future months, taking a conservative view of expected income in order to minimise the liquidity risk (the risk of not being able to meet short term financial demands). The charity has only investments held in cash, there is no exposure to market risk (the risk that the value of an investment will fall due to changes in the market).

Note 11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	275,352	4,456	(6,128)	-	-	273,680
		Total Funds	275,352	4,456	(6,128)	-	-	273,680

Fund balances carried forward are only denominated in UK pounds Sterling

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	275,657	519	(824)	-	-	275,352
		Total Funds	275,657	519	(824)	-	-	275,352

Fund balances carried forward are only denominated in UK pounds Sterling

11.3 Designated funds

Fund	Purpose of the designation	Amount
None		-

Note 12 Transactions with trustees and related parties

12.1 Trustee remuneration and benefits

No trustees received any remuneration in the year for their services as a trustee, neither have they received any expenses for fulfilling their duties.

12.2 Transaction(s) with related parties

None

SJC QUEEN'S SQUARE

England & Wales - Charity number 1186523

Accounts

Trustees' Annual Report for the Period

1st January 2022 to 31st December 2022

SJC Queen's Square
Charity Number: 1186523

Principal Address
The Parish Office
Church Walk
Crawley
West Sussex
RH10 1HH

Charity trustees who manage the charity

1. Reverend Stephen Burston (Chair)
2. Mr William Moulder
3. Mr Mark Chappell (Treasurer)
4. Mr Liam Clark

Principal Bankers
HSBC UK Bank plc
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Structure, governance and management
The charity is constituted as a Charitable Incorporated Organisation (CIO) under a 'foundation' model constitution and was entered on the Register of Charities on 22nd November 2019. New trustees are appointed by the existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objects and activities
The CIO exists to advance the Christian religion through the holding of religious services, lectures, public celebration of religious festivals, producing and distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out missionary and outreach work. It also exists to promote for the public benefit of the inhabitants of Crawley and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

In accordance with our duties, we have considered the guidance provided by the Charity Commission in regard to public benefit. The trustees consistently have regard to this guidance when taking decisions to which it is relevant.

The charity has benefitted from the advice and administrative skills supplied by a number of volunteers during the period.

Achievements and performance

The UK entered a series of coronavirus lockdowns and measures from March 2020. As this catastrophically affected the planned activities of the charity and the development of a dedicated facility out of which to service those activities, the trustees have worked towards collaborating with and supporting St John the Baptist's Church, Crawley. This parish church works to advance many of the objects and activities that were central to foundation of SJC Queen's Square CIO. The trustees are continuing to explore a closer collaboration with St John's.

The trustees have continued to steward the charity's resources during 2022, aiming to ensure that we can best satisfy our objects either independently or in collaboration with other organisations going forward. Throughout 2022 and into 2023 we have continued to build strong relationships with stakeholders including our local council, the diocese of Chichester and other local charities.

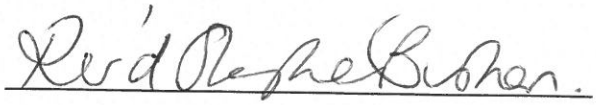
Charity reserves

During 2022 we restricted our fundraising so that our reserves did not excessively exceed the anticipated setup costs of an independent operation. The reserves have reduced during the year by £305 to end the year at £275,352. The only expenditure was on governance costs. All funds are unrestricted and the trustees declare no uncertainty about the charity being able to continue as a going concern. The low gross income for 2022 and aggregate value of assets, means that that there is no requirement for either audit or independent examination. The trustees are satisfied that they know of no other reason for those examinations to be warranted.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Reverend Stephen Burston
Chair



Dated: 31 October 2023

SJC Queen's Square			Charity No 1186523		
Accounts for the period					
Period start date	**01/01/2022**	**To**	Period end date	**31/12/2022**	

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	-	-	-	-	77,075
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	519	-	-	519	21
Separate material item of income	-	-	-	-	-
Governance	-	-	-	-	-
Total	519	-	-	519	77,096
Resources expended (Notes 4 & 5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Separate material item of expense	-	-	-	-	-
Governance	824	-	-	824	3,263
Total	824	-	-	824	3,263
Net income/(expenditure) before investment gains/(losses)	(305)	-	-	(305)	73,833
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	(305)	-	-	(305)	73,833
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	(305)	-	-	(305)	73,833
Reconciliation of funds:					
Total funds brought forward	275,657	-	-	275,657	201,824
Total funds carried forward	275,352	-	-	275,352	275,657

Section B Balance sheet

SJC Queen's Square

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	9	275,357	-	-	275,357	276,382
Total current assets		275,357	-	-	275,357	276,382
Creditors: amounts falling due within one year	8	5	-	-	5	725
Net current assets/(liabilities)		275,352	-	-	275,352	275,657
Total assets less current liabilities		275,352	-	-	275,352	275,657
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		275,352	-	-	275,352	275,657
Funds of the Charity						
Endowment funds	11	-	-	-	-	-
Restricted income funds	11	-	-		-	-
Unrestricted funds	11	275,352		-	275,352	275,657
Revaluation reserve					-	
Total funds		275,352	-	-	275,352	275,657

Signature	Print Name	Date of approval dd/mm/yyyy
M Chappell	M. CHAPPELL	30/10/23

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

The accounts have been prepared in accordance with the Church Accounting Regulations 2006 and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

SJC Queen's Square constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees of SJC Queen's Square, having considered any events or conditions that could cast doubt, are satisfied that the accounts be prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2. There have been no changes to accounting policies during this reporting period.

Note 2 Accounting policies

2.1 INCOME

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, and it is more likely than not that the trustees will receive the resources, and the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.
Government grants	The charity has received no government grants in the reporting period.
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
Volunteer help	The charity expects to benefit from the dedicated work of a great number of volunteers. In accordance with FRS102 and the Charities SORP (FRS102), the economic contribution of volunteers is not recognised in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Mission Giving with performance conditions	Where a grant or donation has conditions for its payment being a specific level of service or output to be provided, the obligation is only recognised in the SoFA once the recipient of the grant has provided the specified service or output. There were no such grants or donations made during this reporting period.
Mission Giving payable without performance conditions	Where there are no conditions attaching to a grant or donation, a liability for the full funding obligation is recognised once it is probable that the payment will be made and the amount of the grant can be measured reliably.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity's creditors are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by the charity These are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost.

Assets are depreciated on a straight line basis over their estimated useful lives. The periods used are:

- Furniture and Fittings	5 years
- Office Equipment	5 years
- IT Equipment	3 years
- PA/AV Equipment & Musical Instruments	3 years

Investments The charity holds fixed asset investments only in cash deposit accounts. The value can therefore be reliably measured.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3 Analysis of income

	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	-	-	-	-	600
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants	-	-	-	-	76,475
	Total	-	-	-	-	77,075
Charitable activities:	Grants: restricted	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Other	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	519	-	-	519	21
	Total	519	-	-	519	21
Other:		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL		519	-	-	519	77,096

Other information:

General grants received comprise:

	St John's Church, Crawley	-	-	-	-	76,475
	Total	-	-	-	-	76,475

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of expenditure**

		THIS YEAR				LAST YEAR			
	Analysis	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**
Raising Funds	Incurred seeking donations	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on charitable activities	-	-	-	-	-	-	-	-
Governance	Legal & professional fees	240	-	-	240	2,400			2,400
	Bookkeeping & accountancy fees (Note 5)	-	-	-	-	360	-	-	360
	Other	584	-	-	584	503	-	-	503
	Total expenditure on other	824	-	-	824	3,263	-	-	3,263
TOTAL EXPENDITURE		824	-	-	824	3,263	-	-	3,263

Note 5 Details of certain types of expenditure

5.1 Fees for the examination of the accounts

Details of the amount paid for any statutory external scrutiny of accounts and other services provided by the independent examiner.	This year £	Last year £
Independent examiner's fees	-	360
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

6.1 Staff Costs - staff contracted with SJC Queen's Square

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)	-	-
Other employee benefits	-	-
Total contracted staff costs	-	-

SJC Queen's Square has no employees receiving employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

No trustee received any remuneration in the year for their services as a trustee.

6.2 Average head count in the year

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Gift aid due from HMRC	-	-
Prepayments and accrued income	-	-
Total	-	-

Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	-	-	-	-
Social security creditor	-	-	-	-
Accruals and deferred income	5	725	-	-
Other creditors	-	-		
Total	5	725	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	275,357	276,382
Total	275,357	276,382

Note 10 Fair value of assets and liabilities

The charity monitors the expected cashflow over future months, taking a conservative view of expected income in order to minimise the liquidity risk (the risk of not being able to meet short term financial demands). The charity has only investments held in cash, there is no exposure to market risk (the risk that the value of an investment will fall due to changes in the market).

Note 11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	275,657	519	(824)	-	-	275,352
		Total Funds	275,657	519	(824)	-	-	275,352

Fund balances carried forward are only denominated in UK pounds Sterling

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	201,824	77,096	(3,263)	-	-	275,657
		Total Funds	201,824	77,096	(3,263)	-	-	275,657

Fund balances carried forward are only denominated in UK pounds Sterling

11.3 Designated funds

Fund	Purpose of the designation	Amount
None		-

Note 12 Transactions with trustees and related parties

12.1 Trustee remuneration and benefits

No trustees received any remuneration in the year for their services as a trustee, neither have they received any expenses for fulfilling their duties.

12.2 Transaction(s) with related parties

None

SJC QUEEN'S SQUARE

England & Wales - Charity number 1186523

Accounts

Trustees' Annual Report for the Period

1st January 2021 to 31st December 2021

SJC Queen's Square
Charity Number: 1186523

Principal Address
The Parish Office
Church Walk
Crawley
West Sussex
RH10 1HH

Charity trustees who manage the charity

1. Reverend Stephen Burston (Chair)
2. Mr William Moulder
3. Mr Mark Chappell (Treasurer)
4. Mr Liam Clark

Principal Bankers
HSBC UK Bank plc
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Structure, governance and management
The charity is constituted as a Charitable Incorporated Organisation (CIO) under a 'foundation' model constitution and was entered on the Register of Charities on 22nd November 2019. New trustees are appointed by the existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objects and activities
The CIO exists to advance the Christian religion through the holding of religious services, lectures, public celebration of religious festivals, producing and distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out missionary and outreach work. It also exists to promote for the public benefit of the inhabitants of Crawley and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

In accordance with our duties, we have considered the guidance provided by the Charity Commission in regard to public benefit. The trustees consistently have regard to this guidance when taking decisions to which it is relevant.

The charity has benefitted from the advice and administrative skills supplied by a number of volunteers during the period. Unfortunately, due to the UK government coronavirus lockdowns and measures in place since March 2020 the charity has been unable to build up the volunteer base that had been anticipated.

Achievements and performance

The UK entered a series of coronavirus lockdowns and measures from March 2020. This has catastrophically affected the planned activities of the charity. The Charity's plans continue to rely on access to a dedicated facility out of which it will service the planned activities. Plans continue for a trading subsidiary which will contribute towards the objects of the charity and provide income. The UK government's anti-coronavirus measures have meant that the development of the facility was still in hiatus during 2021 with restrictions on gathering meaning that many collaborative activities have not been able to take place.

We have, however, continued to steward our resources during 2021, aiming to ensure that we are in the best position that we can be in 2022 when we anticipate being able to move forward with the leasing of a facility which will become home to our activities. We have continued to build strong relationships with stakeholders including our local council, the diocese of Chichester and other local charities. We have also, during this time, continued to refine and develop the charity's operating plans ready for the time when activities can recommence.

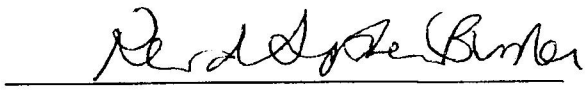
Charity reserves

We have stewarded our income during this period of lockdowns and anti-coronavirus measures. We have restricted our fundraising during this year so that our reserves do not excessively exceed our anticipated setup costs once operations are able to restart hopefully in the following year.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Reverend Stephen Burston
Chair



Dated: 2nd April 2022

SJC Queen's Square			Charity No 1186523	
Accounts for the period				
Period start date	01/01/2021	To	Period end date	31/12/2021

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	77,075	-	-	77,075	202,780
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	21	-	-	21	4
Separate material item of income	-	-	-	-	-
Governance	-	-	-	-	-
Total	77,096	-	-	77,096	202,784
Resources expended (Notes 4 & 5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Separate material item of expense	-	-	-	-	-
Governance	3,263	-	-	3,263	960
Total	3,263	-	-	3,263	960
Net income/(expenditure) before investment gains/(losses)	73,833	-	-	73,833	201,824
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	73,833	-	-	73,833	201,824
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	73,833	-	-	73,833	201,824
Reconciliation of funds:					
Total funds brought forward	201,824	-	-	201,824	-
Total funds carried forward	275,657	-	-	275,657	201,824

Section B Balance sheet

SJC Queen's Square

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	9	276,382	-	-	276,382	202,184
Total current assets		276,382	-	-	276,382	202,184
Creditors: amounts falling due within one year	8	725	-	-	725	360
Net current assets/(liabilities)		275,657	-	-	275,657	201,824
Total assets less current liabilities		275,657	-	-	275,657	201,824
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		275,657	-	-	275,657	201,824
Funds of the Charity						
Endowment funds	11	-	-	-	-	-
Restricted income funds	11	-	-		-	-
Unrestricted funds	11	275,657		-	275,657	201,824
Revaluation reserve					-	
Total funds		275,657	-	-	275,657	201,824

Signature	Print Name	Date of approval dd/mm/yyyy
MBChappell	M.B. CHAPPELL	02/04/22

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

The accounts have been prepared in accordance with the Church Accounting Regulations 2006 and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

SJC Queen's Square constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees of SJC Queen's Square, having considered any events or conditions that could cast doubt, are satisfied that the accounts be prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2. There have been no changes to accounting policies during this reporting period.

Note 2 Accounting policies

2.1 INCOME

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, and it is more likely than not that the trustees will receive the resources, and the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.
Government grants	The charity has received no government grants in the reporting period.
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
Volunteer help	The charity expects to benefit from the dedicated work of a great number of volunteers. In accordance with FRS102 and the Charities SORP (FRS102), the economic contribution of volunteers is not recognised in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Mission Giving with performance conditions	Where a grant or donation has conditions for its payment being a specific level of service or output to be provided, the obligation is only recognised in the SoFA once the recipient of the grant has provided the specified service or output. There were no such grants or donations made during this reporting period.
Mission Giving payable without performance conditions	Where there are no conditions attaching to a grant or donation, a liability for the full funding obligation is recognised once it is probable that the payment will be made and the amount of the grant can be measured reliably.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity's creditors are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by the charity These are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost.

Assets are depreciated on a straight line basis over their estimated useful lives. The periods used are:

- Furniture and Fittings	5 years
- Office Equipment	5 years
- IT Equipment	3 years
- PA/AV Equipment & Musical Instruments	3 years

Investments The charity holds fixed asset investments only in cash deposit accounts. The value can therefore be reliably measured.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3 Analysis of income

	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	600	-	-	600	500
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants	76,475	-	-	76,475	202,280
	Total	77,075	-	-	77,075	202,780
Charitable activities:	Grants: restricted	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Other	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	21	-	-	21	4
	Total	21	-	-	21	4
Other:		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL		77,096	-	-	77,096	202,784

Other information:

General grants received comprise:

St John's Church, Crawley	76,475	-	-	76,475	202,280
Total	76,475	-	-	76,475	202,280

Note 4 Analysis of expenditure

	Analysis	THIS YEAR Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	LAST YEAR Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £
Raising Funds	Incurred seeking donations	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on charitable activities	-	-	-	-	-	-	-	-
Governance	Legal & professional fees	2,400	-	-	2,400	600			600
	Bookkeeping & accountancy fees (Note 5)	360	-	-	360	360	-	-	360
	Other	503	-	-	503	-	-	-	-
	Total expenditure on other	3,263	-	-	3,263	960	-	-	960
TOTAL EXPENDITURE		3,263	-	-	3,263	960	-	-	960

Note 5 Details of certain types of expenditure

5.1 Fees for the examination of the accounts

Details of the amount paid for any statutory external scrutiny of accounts and other services provided by the independent examiner.

	This year £	Last year £
Independent examiner's fees	360	360
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

6.1 Staff Costs - staff contracted with SJC Queen's Square

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)	-	-
Other employee benefits	-	-
Total contracted staff costs	**-**	**-**

SJC Queen's Square has no employees receiving employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

No trustee received any remuneration in the year for their services as a trustee.

6.2 Average head count in the year

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	**-**	**-**

Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Gift aid due from HMRC	-	-
Prepayments and accrued income	-	-
Total	-	-

Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	-	-	-	-
Social security creditor	-	-	-	-
Accruals and deferred income	725	360	-	-
Other creditors	-	-		
Total	725	360	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	276,382	202,184
Total	276,382	202,184

Note 10 Fair value of assets and liabilities

The charity monitors the expected cashflow over future months, taking a conservative view of expected income in order to minimise the liquidity risk (the risk of not being able to meet short term financial demands). The charity has only investments held in cash, there is no exposure to market risk (the risk that the value of an investment will fall due to changes in the market).

Section C Notes to the accounts (cont)

Note 11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	201,824	77,096	(3,263)	-	-	275,657
		Total Funds	201,824	77,096	(3,263)	-	-	275,657

Fund balances carried forward are only denominated in UK pounds Sterling

11.2 Details of material funds held and movements during the PREVIOUS reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	-	202,784	(960)	-	-	201,824
		Total Funds	-	202,784	(960)	-	-	201,824

Fund balances carried forward are only denominated in UK pounds Sterling

11.3 Designated funds

Fund	Purpose of the designation	Amount
None		-

Note 12 Transactions with trustees and related parties

12.1 Trustee remuneration and benefits

No trustees received any remuneration in the year for their services as a trustee, neither have they received any expenses for fulfilling their duties.

12.2 Transaction(s) with related parties

None

TaXave Limited
59 Gales Drive
Three Bridges
Crawley
West Sussex
RH10 1QA

t. 01293 424400

Independent Examiner's Report to the Trustees of SJC Queens Square

I report on the accounts for the year ended 31st December 2021, which are set out on pages 1 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Paula Titheradge FICB PM Dip
Director
Taxave Ltd
59 Gales Drive, Crawley, West Sussex RH10 1QA

Date: 23RD MAY 2022

SJC QUEEN'S SQUARE

England & Wales - Charity number 1186523

Accounts

Trustees' Annual Report for the Period

22 November 2019 to 31st December 2020

SJC Queen's Square
Charity Number: 1186523

Principal Address
The Parish Office
Church Walk
Crawley
West Sussex
RH10 1HH

Charity trustees who manage the charity

1. Reverend Stephen Burston (Chair)
2. Mr William Moulder
3. Mr Mark Chappell (Treasurer)
4. Mr Liam Clark

Principal Bankers
HSBC UK Bank plc
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In accordance with our duties, we have considered the guidance provided by the Charity Commission in regard to public benefit. The trustees consistently have regard to this guidance when taking decisions to which it is relevant.

The charity has benefitted from the advice and administrative skills supplied by a number of volunteers during the period. Unfortunately, due to the UK government coronavirus lockdowns and measures in place since March 2020 the charity has been unable to build up the volunteer base that had been anticipated.

Achievements and performance

The UK entered a series of coronavirus lockdowns and measures from March 2020. This has catastrophically affected the planned activities of the charity. The Charity's plans had relied on access to a dedicated facility out of which it would have serviced the planned activities. This facility would also have been a home for a trading subsidiary which would have contributed both directly towards the objects of the charity and provided income. The anti-coronavirus measures have meant that the development of the facility has stalled and the restrictions on gathering have meant that many collaborative activities have not been able to take place.

We have, however, stewarded our resources during this time to ensure that we are in the best position that we can be once the restrictions cease. We have continued to build strong relationships with stakeholders including our local council, the diocese of Chichester and local property developers. We have also, during this time, continued to refine and develop the charity's operating plans ready for the time when activities can recommence.

Charity reserves

We have stewarded our income during this period of lockdowns and anti-coronavirus measures. We therefore have significantly more reserves than we would expect. It does, however, mean that we can commit financially to operations re-starting as soon as it is practicable to do so.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Reverend Stephen Burston
Chair



Dated: 2nd April 2022

SJC Queen's Square			Charity No 1186523		
Accounts for the period					
Period start date	22/11/2019	To	Period end date	31/12/2020	

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	202,780	-	-	202,780	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	4	-	-	4	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	202,784	-	-	202,784	-
Resources expended (Notes 4 & 5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Separate material item of expense	-	-	-	-	-
Governance	960	-	-	960	-
Total	960	-	-	960	-
Net income/(expenditure) before investment gains/(losses)	201,824	-	-	201,824	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	201,824	-	-	201,824	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	201,824	-	-	201,824	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	201,824	-	-	201,824	-

Section B Balance sheet

SJC Queen's Square

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	9	202,184	-	-	202,184	-
Total current assets		202,184	-	-	202,184	-
Creditors: amounts falling due within one year	8	360	-	-	360	-
Net current assets/(liabilities)		201,824	-	-	201,824	-
Total assets less current liabilities		201,824	-	-	201,824	-
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		201,824	-	-	201,824	-
Funds of the Charity						
Endowment funds	11	-	-	-	-	-
Restricted income funds	11	-	-		-	-
Unrestricted funds	11	201,824		-	201,824	-
Revaluation reserve					-	
Total funds		201,824	-	-	201,824	-

Signature	Print Name	Date of approval dd/mm/yyyy
MBChappell	M.B. CHAPPELL	02/04/22

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

The accounts have been prepared in accordance with the Church Accounting Regulations 2006 and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

SJC Queen's Square constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees of SJC Queen's Square, having considered any events or conditions that could cast doubt, are satisfied that the accounts be prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

Note 2 Accounting policies

2.1 INCOME

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, and it is more likely than not that the trustees will receive the resources, and the monetary value can be measured with sufficient reliability.
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.
Government grants	The charity has received no government grants in the reporting period.
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.
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Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Mission Giving with performance conditions	Where a grant or donation has conditions for its payment being a specific level of service or output to be provided, the obligation is only recognised in the SoFA once the recipient of the grant has provided the specified service or output. There were no such grants or donations made during this reporting period.
Mission Giving payable without performance conditions	Where there are no conditions attaching to a grant or donation, a liability for the full funding obligation is recognised once it is probable that the payment will be made and the amount of the grant can be measured reliably.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity's creditors are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by the charity These are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost.

Assets are depreciated on a straight line basis over their estimated useful lives. The periods used are:

- Furniture and Fittings	5 years
- Office Equipment	5 years
- IT Equipment	3 years
- PA/AV Equipment & Musical Instruments	3 years

Investments The charity holds fixed asset investments only in cash deposit accounts. The value can therefore be reliably measured.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Section C Notes to the accounts (cont)

Note 3 Analysis of income

	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	500	-	-	500	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants	202,280	-	-	202,280	-
	Total	202,780	-	-	202,780	-
Charitable activities:	Grants: restricted	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Other	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	4	-	-	4	-
	Total	4	-	-	4	-
Other:		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL		202,784	-	-	202,784	-

Other information:

General grants received comprise:

	St John's Church, Crawley	202,280	-	-	202,280	-
	Total	202,280	-	-	202,280	-

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of expenditure**

		THIS YEAR				LAST YEAR			
	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £
Raising Funds	Incurred seeking donations	-	-	-	-				-
		-	-	-	-				-
	Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities		-	-	-	-				-
		-		-	-				-
		-	-	-	-				-
	Total expenditure on charitable activities	-	-	-	-	-	-	-	-
Governance	Legal & professional fees	600	-	-	600				-
	Bookkeeping & accountancy fees (Note 5)	360	-	-	360				-
	Total expenditure on Governance	960	-	-	960	-	-	-	-
TOTAL EXPENDITURE		960	-	-	960	-	-	-	-

Note 5 Details of certain types of expenditure

5.1 Fees for the examination of the accounts

Details of the amount paid for any statutory external scrutiny of accounts and other services provided by the independent examiner.

	This year £	Last year £
Independent examiner's fees	360	-
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

6.1 Staff Costs - staff contracted with SJC Queen's Square

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)	-	-
Other employee benefits	-	-
Total contracted staff costs	-	-

SJC Queen's Square has no employees receiving employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

No trustee received any remuneration in the year for their services as a trustee.

6.2 Average head count in the year

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Gift aid due from HMRC	-	-
Prepayments and accrued income	-	-
Total	-	-

Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	-	-	-	-
Social security creditor	-	-	-	-
Accruals and deferred income	360	-	-	-
Other creditors	-	-		
Total	360	-	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	202,184	-
Total	202,184	-

Note 10 Fair value of assets and liabilities

The charity monitors the expected cashflow over future months, taking a conservative view of expected income in order to minimise the liquidity risk (the risk of not being able to meet short term financial demands). The charity has only investments held in cash, there is no exposure to market risk (the risk that the value of an investment will fall due to changes in the market).

Section C Notes to the accounts (cont)

Note 11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	-	202,784	(960)	-	-	201,824
		Total Funds	-	202,784	(960)	-	-	201,824

Fund balances carried forward are only denominated in UK pounds Sterling

11.2 Details of material funds held and movements during the PREVIOUS reporting period

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	-	-	-	-	-	-
		Total Funds	-	-	-	-	-	-

Fund balances carried forward are only denominated in UK pounds Sterling

11.3 Designated funds

Fund	Purpose of the designation	Amount
None		-

Note 12 Transactions with trustees and related parties

12.1 Trustee remuneration and benefits

No trustees received any remuneration in the year for their services as a trustee, neither have they received any expenses for fulfilling their duties.

12.2 Transaction(s) with related parties

None

TaXave Limited
59 Gales Drive
Three Bridges
Crawley
West Sussex
RH10 1QA

t. 01293 424400

Independent Examiner's Report to the Trustees of SJC Queens Square

I report on the accounts for the year ended 31st December 2020, which are set out on pages 1 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Paula Titheradge FICB PM Dip
Director
Taxave Ltd
59 Gales Drive, Crawley, West Sussex RH10 1QA

Date: 23rd May 2022