

Annual report for Friends of Fawley Church for Charity Commission – March 2025

The Friends of Fawley Church was founded in February 2021 with the objective, 'To preserve, maintain and enhance the ancient Church and Churchyard of St Mary the Virgin, Fawley as a place of worship and gathering for the greater benefit of the community'.

2024 was a successful year for Fawley Church, the first year it was fully open since the building works. The whole community benefited from the new kitchen, disabled WC, flexible seating, good heating, sound and lighting. A café was held every Saturday morning in May and June, bringing in new visitors as well as locals and with many volunteers helping make it a success.

Events included a popular Midsummer Supper, nature talk, meditation and poetry groups, opera evening, Christmas Fair, and first aid training – all designed to bring the community together and raise much-needed funds for future works at the church as well as supporting other charities. The church continues to be a place of worship and provides an enhanced and more welcoming environment for many religious celebrations.

We are thankful that fellow trustees and other volunteers are ensuring that the church is benefiting the whole community.

Julia Ogilvy
Chair of the FFC

Section B

Balance sheet

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05		-	-		3,238
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	33,495	-	-	33,495	-
Total current assets	B10	33,495	-	-	33,495	45,272
Creditors: amounts falling due within one year (Note 20)	B11	9,975	-	-	9,975	45,940
Net current assets/(liabilities)	B12	23,520	-	-	23,520	- 668
Total assets less current liabilities	B13	23,520	-	-	23,520	2,570
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	23,520	-	-	23,520	2,570
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	-	-	-	-	-
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	23,520	-	-	23,520	2,570
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy	
	CM Collas		C M Collas		17/08/2025	
	Shah Rana		SARAH RANA		17.08.25	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Friends of Fawley church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1193351

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

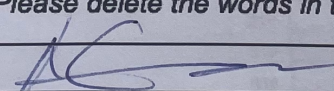
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

17/8/2021

Name:

NICHOLAS GEORGE

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

FCA

Address:

Lower Woodend Farm

Fawley, Henley-on-Thames

RG9 6JF