

Annual Report and Financial Statements for
Park United Reformed Church
Registered Charity Number: 1196199

For the year ended 31 December 2022

PARK UNITED REFORMED CHURCH

Annual Report for the year ended 31 December 2022

Aims and purpose

Park United Reformed Church Elders have the responsibility of cooperating with the Minister, in promoting the whole Christian mission of the Church, pastoral, evangelistic, social and ecumenical. The Elders also have specific responsibility for the maintenance of the Church buildings.

Objectives and activities

The Elders are committed to enabling as many people as possible to worship at our church and become part of our community. The Elders maintain an overview of the worship throughout the year and make suggestions on how services can involve many groups that live within the area. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, we consider the guidance on public benefit and, in particular, we try to enable ordinary people to live out their faith in Jesus Christ as part of our community through:-

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the area
- Missionary and outreach work

To facilitate this work, it is important that we maintain the fabric of the Church and Halls complex at Park.

Achievements and performance

Worship and Prayer

The Elders are keen to offer a range of services over the course of the year that our community find both beneficial and spiritually fulfilling. For example, Ignite services, on Sunday evenings, offer a more relaxed form of worship which is tailored to the many University students living in the area. Also, Healing and Wholeness services offer a more reflective, intimate and quiet environment for worship. Messy Church also offers a different style of worship which includes a meal. This service is particularly attractive to children and families.

All are welcome to attend our regular services. At the end of 2022 there were 100 Church members and 47 Adherents. 2 adherents became Church Members during the year and 2 names were added to the list of adherents. 1 Church Member was removed by transfer to another church. The average weekly attendance from January - December 2022 was 70 for morning worship (15 of whom were joining online) and 11 for evening services (1 online). As well as our regular services, we enable our community to celebrate and thank God at the important milestones of the journey through life. Through baptism/dedication we thank God for the gift of life; in marriage, public vows are exchanged with God's blessing; and through funeral services, friends and family express their grief and give thanks for the life which is now complete in this world before commending the person into God's keeping. This year we have celebrated 3 baptisms/dedications, but no funerals and no weddings.

During 2022 we emerged further from the Covid-19 pandemic and were able to resume a monthly pattern of services at Lakeside Care Home. These services are an important part of our mission and outreach, and the residents appreciate meeting with us and sharing worship together.

In January at the first Communion service of the year we welcomed and inducted new Church Secretaries and commissioned four Serving Elders, one of whom was inducted for the first time. We thank all our Elders for their continued support and work for the church.

Wessex Synod

2 of our members sit on the Synod and 2 are members of sub-groups within the Synod, 1 member of the Pastoral committee

PARK UNITED REFORMED CHURCH

Annual Report for the year ended 31 December 2022 (continued)

The Church Buildings and activity

Our church buildings are a resource for all and are open throughout the week for regular use by individuals and groups from the local community. Although some hirers have not returned following the pandemic, we currently still have 3 other churches worshipping on our premises together with over 30 community groups. The groups offer a diverse range of activities, including Toddler Group, Uniformed Organisations, Choirs, Keep Fit, Counselling, NCT groups, Recovering Drug Addict support group to name just a few. Each week the building is used by hundreds of people.

Following the Covid 19 pandemic a positive development has been the development of an online access to our worship services. We have continued to use Zoom as part of a regular pattern of hybrid worship, enabling housebound members and some who live a distance away from the area to continue to participate. Weekly prayer meetings continue, mostly online, and monthly committee meetings and Church Meetings have been following the hybrid pattern with a Zoom option. In this way we can maintain contact with the vast majority of our congregation, with Elders taking responsibility for reaching out to any who find attendance in person difficult but who don't have or prefer not to use online technology.

More community groups have returned to our halls for their meetings and activities during recent months, and the Church Office has continued to prove an invaluable space from which our Centre Manager can coordinate the weekly programme of events. Members and others from the community have continued to appreciate the range of activities that are on offer, including Friendship Club, Badminton Club, Toddlers Group, and groups for children and young people. Away from the church premises the First Friday Footpath group has continued to offer a monthly opportunity to exercise in the open air with a series of country walks in the local area, suitable and enjoyable for all.

Through our Lent Study course and ongoing series of house group discussions, many of our members have been enabled to consider ways of developing their faith and their response to the challenges of living a truly Christian life in today's world.

Minister

Our minister, Rev Stephen Ansa-Addo, has continued to share his time between Park and Hungerford URC's. We have all continued to benefit from an association with another very different church community. Stephen has challenged us; his leadership is proving invaluable and under his guidance Elders and members alike can look forward to the future with optimism. Notably we are currently exploring options for the appointment of a Youth Worker to develop our work amongst young people, and have also begun discussions towards aligning the church with the local Warm Welcome initiative. As a result, we anticipate that Park URC will be in a position to reach out even more effectively to the community around us.

Pastoral Care

Pastoral care has continued to feature prominently in our church life. Elders have maintained a pattern of regular contact with members, either through visiting or by phone or email, to check that everyone is keeping well, physically, mentally and spiritually. In addition, discussions are continuing to develop the pastoral network to ensure that all concerns and needs are met as effectively as possible. ☒

Annual Report for the year ended 31 December 2022 (continued)

Mission and evangelism

Helping those in need is a demonstration of our faith. This year Park Church donated £1950 to three charities at Christmas. We gave £650 each to the Disasters Emergency Committee, the Trussell Trust and the local Christian Community Action charity. Several of our members volunteer with Reinspired, a project that reaches out to local schools through the delivery of Christian aspects of the RE curriculum.

Ecumenical Relationships

Ecumenical Relationships

Park URC is a member of Churches Together in Earley and East Reading (CTEER). When possible, we participate in the East Reading Festival and join with other churches for events and special services such as Easter and the Walk of Witness on Good Friday

Financial Review of the Year

The church has seen a slow but steady return to life following the Pandemic with community groups returning and church worship and activities returning to prepandemic levels

For 2022 the total income was £141,170 of which £2,916 was restricted income. £12,729 was received in unrestricted Gift Aid recovery. Income from renting out the halls and the church totalled £59,091 compared to £39,044 in 2021

The sum of £39,375 (£38,604 in 2021) was spent of unrestricted funds on Mission and Ministry. This largely provides for stipends, training and housing for Ministers. The sum of £37,352 was spent on church/halls operating costs and maintenance. This does not represent the total expenditure for the year.

Planned giving through standing orders has remained stable and collections at services increased slightly. Total income including tax recovered also increased slightly.

The net result for the year was a surplus of £31,206.

Reserves Policy

The Elders have reviewed the Reserves during the year and have allocated a sum of £30,000 towards Mission Work and £30,000 towards Building work. It was also agreed that a reserve equalling three months of unrestricted payments is retained to smooth out fluctuations in cash flow to meet emergencies and this is shown in the Contingency Fund.

Volunteers

The church is a body of volunteers supported by a Centre Manager, and an administrator (post vacant in 2021). It could not survive without the dedicated work of members who work tirelessly to support new initiatives and maintain regular worship opportunities.

Structure, governance and management

Park United Reformed Church registered with the Charity Commission on 19th October 2021. Its registered number is 1196199.

The method of appointment of Elders is set out in Park's Constitution. At Park the Elders consist of the Minister, the Church Secretary, Assistant Secretary, Treasurer and Elders elected by church members. All members are entitled to be nominated for election.

The Elders Board meets 10 times a year. Given its wide responsibilities, responsibility for Finance and maintenance is devolved to a sub-committee (Finance and General Purposes) which is made up of a small group of Elders and Members. This committee recommends action but has no delegated powers other than routine maintenance issues.

The Elders in turn recommend actions to the Members at Church meetings which are held 6 times a year. All Church Members are entitled to vote at these meetings.

Annual Report for the year ended 31 December 2022 (continued)

Administrative Information

Park United Reformed Church is situated on the corner of Palmer Park Avenue and Wokingham Road. It is within the Wessex Synod of the United Reformed Church. The correspondence address is Park URC, Palmer Park Avenue, Wokingham Road, Reading, RG61DN. The serving elders are the charitable trustees.

Trustees

Elders who have served at any time from 1st January 2022 until May 2023 are:

Name	Position	Term	
		Start	End
Simon & Jenny King	Joint Church Secretaries	Jan-22	
Carrie King	Assistant Church Secretary	Jan-22	
Enala Bhebhe	Elder	Jan-21	May-24
Charlotte Blackburn	Elder	Jan-21	May-24
Alan Holmes	Elder	Jan-18	May-24
Henry Enang	Elder	Jan-22	May-25
Rod King	Elder	Jan-22	May-25
Judith Enang	Elder	Jan-18	May-24
Zie Bhebhe	Elder	Jan-22	May-25
Elizabeth Knox	Elder	Jan-18	May-24
Alistair Knox	Elder	Jan-20	May-23
Chris Gayford	Elder	Jan-19	May-25
Ex Officio members			
Rev'd Stephen Ansa-Addo	Minister	Sep-20	
Yvette Gayford	Treasurer	Jan-18	

Simon King
Church Secretary

Date: 1st May 2023

PARK UNITED REFORMED CHURCH

Statement of Financial Activities (SOFA) for the year ended 31st December 2022

All figures in £	Note	2022			2021
		Unrestricted Funds	Restricted Funds	Total	Total
Income and Endowments from:					
Donations and Legacies	A1	52,032	2,794	54,826	68,980
Charitable Activities	A2	-	20	20	17
Other Trading Activities	A3	60,868	-	60,868	40,082
Investments	A4	100	2	102	7
Other income	A5	25,254	100	25,354	39,704
Total Income and Endowments		138,254	2,916	141,170	148,790
Expenditure on:					
Raising Funds	B1	141	-	141	-
Charitable Activities	B2	109,613	210	109,823	97,843
Other		-	-	-	1,215
Total Expenditure		109,754	210	109,964	99,058
Net Gains/(Losses) on Investments		-	-	-	-
Net Income/(Expenditure)		28,500	2,706	31,206	49,732
Transfers between Funds		1,570	(1,570)	-	-
Net Movement in Funds		30,070	1,136	31,206	49,732
Reconciliation of Funds:					
Total Funds brought forward		172,365	3,926	176,291	125,344
Total Funds carried forward		202,435	5,062	207,497	175,076

- ♦ The statement of financial activities includes all gains and losses recognised in the year.
- ♦ All income and expenditure derives from continuing activities.
- ♦ See Note G3 for the comparative SOFA

PARK UNITED REFORMED CHURCH

Balance Sheet as at 31st December 2022

All figures in £	Note	2022			2021
		Unrestricted Funds	Restricted Funds	Total	Total
Fixed Assets:					
Tangible Assets	C1	19,192	-	19,192	22,131
Total Fixed Assets		19,192	-	19,192	22,131
Current Assets:					
Debtors	D1	18,199	400	18,599	11,906
Cash at Bank and in Hand	D2	167,394	4,908	172,302	144,366
Total Current Assets		185,593	5,308	190,901	156,272
Liabilities:					
Creditors: Amounts falling due within a year	E1	2,350	246	2,596	2,112
Net Current Assets or Liabilities		183,243	5,062	188,305	154,160
Total Assets less Current Liabilities		202,435	5,062	207,497	176,291
Creditors: Amounts falling due after one year	E2	-	-	-	-
Total Net Assets or Liabilities		202,435	5,062	207,497	176,291
The Funds of the Charity:					
Unrestricted Funds	F1			202,435	172,365
Restricted Income Funds	F2			5,062	3,926
Total Charity Funds				207,497	176,291
				0	

Approved by the Elders on 10th May 2023

Name 1 Alistair Knox

Name 2 Simon King

1. Accounting Policies

1.01. Basis of preparation and assessment of going concern

The accounts (financial statements) 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 financial statements have been prepared in accordance 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) 2019; the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The Elders consider that there are no material uncertainties about the church's ability to continue as a going concern.

1.02. Funds structure

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed. The main restricted fund is the Kitchen Fund.

Unrestricted income funds comprise those funds which the Elders are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the Elders, at their discretion, have created a fund for a specific purpose.

Further details of each fund are disclosed in notes F1 to F3.

1.03. Income recognition

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the income to which they relate is received.

Legacies are accounted for when the church is legally entitled to the amounts due. Entitlement is taken as the earlier of the date on which either: the church is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) that a distribution will be made or when a distribution is received from the estate. Investment income is accounted for when receivable.

All other income is recognised when it is receivable. All income is accounted for gross.

1.05. Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis.

Ministry and Mission contributions are accounted for when due to be paid.

Grants payable are payments made to third parties in the furtherance of the charitable objects of the church. In the case of an unconditional grant offer this is accrued once the recipient has been notified of the grant award. The notification gives the recipient a reasonable expectation that they will receive the one-year or multi-year grant. Grants awards that are subject to the recipient fulfilling performance conditions are only accrued when the recipient has been notified of the grant and any remaining

1.06. Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

1.07. Costs of raising funds

The costs of raising funds include any direct costs attributable to fundraising events or fundraising activities.

1.08. Charitable activities

Charitable activities include the cost of the Ministry and Mission contributions, staffing the church Office, maintaining and heating the church and the halls and providing church services.

1.09. Tangible fixed assets and depreciation

The church and halls buildings are owned by the Wessex Trust and are therefore excluded from these accounts.

All assets costing more than £1,000 are capitalised and valued at historical cost.

Depreciation is charged on assets on a straight-line basis over their estimated useful life as follows:

- o Furniture, fixtures & fittings: 10 years
- o Equipment: 5 Years

1.10. Pensions

The charity participates in a defined contribution pensions scheme. Contributions in respect of this scheme are charged to the Statement of Financial Activities for the year in which they are payable. Timing differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

PARK UNITED REFORMED CHURCH

Notes to the Accounts for the year ended 31st December 2022 (continued)

A1: Donations & Legacies

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Income from Standing Orders	35,042	-	35,042	35,110
Donations to the Plate	2,817		2,817	1,736
Other Donations	1,444	-	1,444	2,000
Special Appeals	-	2,394	2,394	-
Grant from Synod	-		-	12,887
Legacies	-		-	6,000
Gift Aid Recovered	12,729	400	13,129	11,247
Total Income from Donations & Legacies	52,032	2,794	54,826	68,980

A2: Charitable Activities

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Wedding/funeral Fees	-	-	-	-
Magazine income	-	20	20	17
Miscellaneous	-	-	-	
Total Income from Charitable Activities	-	20	20	17

A3: Other Trading Activities

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Fundraising Events and activities	1,616	-	1,616	1,038
Income from Renting the Hall and Church	59,091	-	59,091	39,044
Photocopier income	161	-	161	-
Total Income from Other Trading Activities	60,868	-	60,868	40,082

A4: Investments

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Bank Interest	100	2	102	7
Total Income from Investments	100	2	102	7

A5: Other Income

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Feed in tariff / RHI payments	14,206	-	14,206	11,698
Grants receivable	-	100	100	7,266
Insurance claim	11,048	-	11,048	20,740
Total Other Income	25,254	100	25,354	39,704

PARK UNITED REFORMED CHURCH

Notes to the Accounts for the year ended 31st December 2022 (continued)

B1: Raising Funds

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Events	-	-	-	
Other	141	-	141	-
Total Expenditure on Raising Funds	141	-	141	-

B2: Charitable Activities

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
M&M contributions	39,375	-	39,375	38,604
Staffing Costs	11,437	210	11,647	11,777
Minister's expenses	155	-	155	28
Training costs and travel expenses	624	-	624	327
Pulpit supply	225	-	225	130
Manse costs	3,133	-	3,133	3,153
Church & Hall Running Costs				
Depreciation	2,939	-	2,939	2,657
Cleaning	11,076	-	11,076	8,957
Utilities	5,853	-	5,853	4,460
Wood pellets	9,240	-	9,240	5,867
Gardening costs	259	-	259	245
Repairs and maintenance	6,489	-	6,489	4,008
Major projects	-	-	-	0
Equipment servicing	827	-	827	3,230
Consumable items	584	-	584	452
Other	85	-	85	367
Church & Hall Expenditure Total	37,352	-	37,352	30,243
Administrative costs				
Bank Charges	-	-	-	-
Software costs	454	-	454	461
Insurance	4,068	-	4,068	4,323
Photocopier	1,988	-	1,988	1,836
Other office costs	1,009	-	1,009	1,750
Telephone & internet	1,810	-	1,810	654
	-	-	-	
Administrative Costs Total	9,329	-	9,329	9,024
Subtotal carried forward	101,630	210	101,840	93,286

PARK UNITED REFORMED CHURCH

Notes to the Accounts for the year ended 31st December 2022 (continued)

B2: Charitable Activities (cont'd)

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
<i>All figures in £</i>				
Subtotal brought forward	101,630	210	101,840	93,286
Publicity costs	-	-	-	-
Ministry costs				
Worship resources	540		540	565
Pastoral care	244		244	169
Mission Projects	289		289	-
Music costs including organ tuning	2,116		2,116	540
Miscellaneous	246	-	246	352
Church Service Costs Total	3,435	-	3,435	1,626
Grants / Outward Giving	3,292	-	3,292	1,539
Church Groups	776		776	1,392
Independent Examination fee	480		480	-
Total Expenditure on Charitable Activities	109,613	210	109,823	97,843

B3: Outward Giving

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
<i>All figures in £</i>				
St Mungos	650		650	-
Cowshed	650		650	-
Water Aid	650		650	-
ReInspired	1,200		1,200	1,200
Royal County of Berkshire Churches Trust	15		15	15
DEC - Ukraine appeal - Park contribution	127		127	
	-		-	
	-		-	
	-		-	
Total Outward giving	3,292	-	3,292	1,215

C1: Tangible Assets

	Freehold Land and Buildings	Fixtures, Fittings and Equipment	Total
	£	£	£
Cost			
At beginning of the year	-	71,481	71,481
Additions	-	-	-
Disposals	-	-	-
At the end of the year	-	71,481	71,481
Depreciation			
At beginning of the year	-	(49,350)	(49,350)
Disposals	-		
Depreciation	-	(2,939)	(2,939)
At the end of the year	-	(52,289)	(52,289)
Net Book Value at beginning of the year	-	22,131	22,131
Net Book Value at end of the year	-	19,192	19,192

PARK UNITED REFORMED CHURCH

Notes to the Accounts for the year ended 31st December 2022 (continued)

D1: Debtors

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Prepayments and Accrued Income				
Gift Aid Claim	6,500	400	6,900	6,500
Prepayments	3,334	-	3,334	-
Other Debtors				
Debtors for hall hire	5,230	-	5,230	5,406
FIT/RHI	3,135	-	3,135	
Other debtors	-	-	-	
Debtors Total	18,199	400	18,599	11,906

D2: Cash at Bank and in Hand

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Current accounts	41,675	246	41,921	45,091
Deposit accounts	125,469	4,662	130,131	99,025
Cash in Hand	250	-	250	250
Cash at Bank and in Hand Total	167,394	4,908	172,302	144,366

E1: Creditors, Amounts falling due within one year

All figures in £

	2022			2021
	Unrestricted Funds	Restricted Funds	Total	Total
Trade Creditors	-	-	-	
Taxation and Social Security	375	-	375	490
Other Creditors	-			
Special collections	-	246	246	292
Other accruals	1,975	-	1,975	1,330
Deferred income	-	-	-	-
Creditors (within one year) Total	2,350	246	2,596	2,112

	Opening Balance	Income	Expenditure	Transfers	Closing Balance
Special collection balances					
Leprosy	20		(20)		-
Other	180	220	(400)		-
Christmas collection	72	154			226
DEC collection		258	(258)		-
Combat Stress		65	(65)		-
SALT collection	20				20
	292	697	(743)	-	246

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PARK UNITED REFORMED CHURCH

Notes to the Accounts for the year ended 31st December 2022 (continued)

F2: Restricted Income Funds

All figures in £

		Opening Balance	Income	Expenditure	Transfers	Closing Balance
Holiday Club	F2.1	-	100	-	(100)	-
Organ area refurbishment	F2.2	-	2,794		-	2,794
Magazine fund	F2.3		20	210	190	-
Youth work fund	F2.4	2,266	2			2,268
Covid-19 Assistance Fund	F2.5	1,660	-	-	(1,660)	-
Total Restricted Income Funds		3,926	2,916	210	(1,570)	5,062

F2.1. Fund for Holiday Clubs

F2.4. Fund for youth work

F2.2. Fund to refurbish or replace the organ

F2.5. Fund for assisting people adversely affected by Covid-19

F2.3. Fund for donations for magazine costs

This was closed during the year and the donors agreed that the balance could be put towards other unspecified church projects.

F3: Unrestricted Funds

All figures in £

		Opening Balance	Income	Expenditure	Transfers	Closing Balance
General Fund		169,615	138,254	(109,754)	(88,430)	109,685
Designated						
Fundraising funds		250				250
Mission Fund	F3.1				30,000	30,000
Building Fund	F3.2				30,000	30,000
Contingency Fund	F3.3				30,000	30,000
Youth work fund	F3.4	2,500	-	-		2,500
Total Designated Funds		2,750	-	-	90,000	92,750
Total Unrestricted Funds		172,365	138,254	(109,754)	1,570	202,435

F3.1 Mission fund: amount put aside by the Elders to fund mission work within the church.

F3.2 Building fund: amount put aside by the Elders to fund building work in the church.

F3.3 Contingency fund: amount put aside by the Elders in case of cashflow problems..

F3.4 Youth work fund: amount put aside by the Elders to fund youth work within the church.

G1: Staffing Costs and Remuneration

All figures in £

	2022	2021
Salaries and Wages	11,442	11,416
Employers NI	55	247
Pension Costs	150	114
Total Staffing Costs	11,647	11,777

G2.1. The average number of employees in the year was 1 (2021: 1).

G2.2. No employees received emoluments over £60,000 during the current or prior year.

Notes to the Accounts for the year ended 31st December 2022 (continued)

G2: Trustee and Staff Remuneration, Related Party Transactions, and Other Transactions

Trustee Remuneration

None of the trustees of the charity were paid any remuneration or received any other benefits from an employment with the charity or a related entity.

Trustee Expenses

The trustees of the charity occasionally incur costs in fulfilling their duties. In 2022 no trustees reclaimed any expenses.

Audit, Independent Examination and Other Financial Service Fees

Independent examination fees for 2022 are £480 (2021: NIL).

G3: SOFA for the year ended 31st December 2021 for comparative purposes

All figures in £	Note	2021		
		Unrestricted Funds	Restricted Funds	Total
Income and Endowments from:				
Donations and Legacies	A1	66,859	2,121	68,980
Charitable Activities	A2	-	17	17
Other Trading Activities	A3	40,082	-	40,082
Investments	A4	7	-	7
Other income	A5	39,704		39,704
Total Income and Endowments		146,652	2,138	148,790
Expenditure on:				
Raising Funds	B1	-		-
Charitable Activities	B2	97,519	324	97,843
Other	B3	-	-	-
Total Expenditure		97,519	324	97,843
Net Gains/(Losses) on Investments		-	-	-
Net Income/(Expenditure)		49,133	1,814	50,947
Transfers between Funds		488	(488)	-
Other Recognised Gains/(Losses)				
Gains/(Losses) on Revaluation of Fixed Assets		-	-	-
Net Movement in Funds		49,621	1,326	50,947
Reconciliation of Funds:				
Total Funds brought forward		122,744	2,600	125,344
Total Funds carried forward		172,365	3,926	176,291



Section A

Independent Examiner's Report

Report to the trustees/
members of

Park United Reformed Church

On accounts for the year
ended

31st December 2022

Charity no
(if any)

1196199

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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 the 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

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I 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.

Signed:

Date: 25th April 2023

Name:

Rachel Eden

Relevant professional qualification(s) or body (if any):	ACMA (Chartered Institute of Management Accountants)
Address:	Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,
	Tudor Road, Reading, England,
	RG1 1NH

Section B	Disclosure
	NONE