

Report of the Trustees and
Unaudited Financial Statements for the Period 20 January 2022 to 31 March 2023
for
Church Monuments Society

Jon Dawson and Company
Unit C17, Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

Church Monuments Society

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for the Period 20 January 2022 to 31 March 2023

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Report of the Trustees
for the Period 20 January 2022 to 31 March 2023

The trustees present their report with the financial statements of the charity for the period 20 January 2022 to 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197588

Principal address

C/O The Society of Antiquaries
Burlington House
Piccadilly
London
W1J 0BD

Trustees

J N Dawson	- appointed 20.1.22
M Downing	- appointed 20.1.22
Dr J L Wilson	- appointed 20.1.22
H Wheeler	- appointed 8.7.23

COMMENCEMENT OF ACTIVITIES

The charity was formed in order to take over the activities of an existing charity . This transfer of activities took place on 1 April 2023 and so the charity was inactive in the period ended 31 March 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Charitable Incorporated Company and is governed by its constitution which was enacted on 22 January 2022

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 31 January 2024 and signed on its behalf by:

J N Dawson - Trustee

Church Monuments Society

Statement of Financial Activities
for the Period 20 January 2022 to 31 March 2023

	Notes	Unrestricted fund £

TOTAL FUNDS CARRIED FORWARD		- =====

The notes form part of these financial statements

Church Monuments Society

Balance Sheet
At 31 March 2023

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash in hand		1
CREDITORS		
Amounts falling due within one year	3	(1)
		<hr/>
NET CURRENT ASSETS		-
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		-
		<hr/>
NET ASSETS		-
		<hr/> <hr/>
FUNDS	4	
		<hr/>
TOTAL FUNDS		-
		<hr/> <hr/>

The financial statements were approved by the Board of Trustees on 31 January 2024 and were signed on its behalf by:

J N Dawson -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

The charity was dormant throughout the period ended 31 March 2023.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2023.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1
	<u>1</u>

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.23 £
	<u> </u>	<u> </u>
TOTAL FUNDS	<u> </u> -	<u> </u> -

Net movement in funds, included in the above are as follows:

Incoming resources £	Resources expended £	Movement in funds £
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4. MOVEMENT IN FUNDS - continued

TOTAL FUNDS

<u> </u>	<u> </u>	<u> </u>
-	-	-
<u> </u>	<u> </u>	<u> </u>