

CHRISTIAN SCIENCE SOCIETY, FARNHAM

Bear Lane, Farnham, Surrey GU9 7LE

Telephone: 01252 715940

Registered Place of Worship No 69826

Registered Charity No 1198037

Annual report for the year ending 30 September 2023

During the year the Society held regular church services each Sunday. On the first and third Wednesday of each month except August Wednesday evening testimony meetings were held. Our Sunday services and Wednesday meetings were open to Society members and to the public.

The Society maintained a Reading Room in the church building open to the public before and after all our services and meetings. Bibles and Christian Science literature were available for study and purchase in the Reading Room. The Reading Room also has a large display window.

Sunday School was available for young people up to the age of 20.

A Thanksgiving Service was held in November 2022.

The Society made small donations to Cristian Science youth activities, Christian Science Care provisions and the Christian Science Prison Ministers Committee. These totaled £358.

During the year the Society rented out car parking spaces for use during weekday business hours generating an income of £7,325.

During the financial year re-roofing of the auditorium of the church was undertaken at a cost of £17,244. A grant covering 75% of this cost was received from The Christian Science Trust in Great Britain.

The Trustees held quarterly Board meetings and Members Meetings were also held quarterly.



Nigel Beavor (Clerk)



Helena Mitchell (Board Chairman)

CHRISTIAN SCIENCE SOCIETY, FARNHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

CHRISTIAN SCIENCE SOCIETY, FARNHAM
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2023

Receipts:	2023	2022
Unrestricted Funds	£	£
Collections, including Gift Aid	4,340	4,617
Income tax repay'ts on Gift Aid (2022)	516	-
Trust Brit grant towards cost of roof repair	12,933	-
Income tax repay'ts on Gift Aid & small donations (2021)		1,080
Reading Room receipts (see note 3)	721	591
Car park leasing	7,325	6,890
Interest on deposit account	97	12
Total Receipts	25,932	13,190
Payments:		
Reading Room purchases (see note 3)	1,629	1,545
Committee on Publication	60	-
Donations (note 4)	598	410
Musicians' fees	2,592	2,577
Allowances (including Mileage)	2,690	2,822
Administration costs (note 2)	24,772	8,149
Accountancy and legal	275	250
Total Payments	32,616	15,753
Net receipts for the year (deficits)	-6,684	-2,563
Bank balances at the start of the year	29,210	31,773
Bank balances at the end of the year	22,526	29,210

CHRISTIAN SCIENCE SOCIETY, FARNHAM**STATEMENT OF ASSETS AND LIABILITIES AS AT 30 SEPTEMBER 2023**

	2023	2022	2022	2022
Bank balances:	£	£	£	£
	Unrestricted	Restricted	Unrestricted	
Current account	4,173	118	2,336	2,454
Deposit Account	18,353	-	26,756	26,756
	<u>22,526</u>	<u>118</u>	<u>29,092</u>	<u>29,210</u>

Value of property and buildings for insurance purposes:

£

Buildings	1,743,386
Property, piano and pews	56,528
Reading Room stock	207

The financial statements were approved by the Board and signed on their
behalf by:



Chairman

Date

28 January 2024

The notes below and on page 3 form part of these accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023**1 Accounting Policy**

These accounts have been prepared on a receipt and payment basis.

CHRISTIAN SCIENCE SOCIETY, FARNHAM**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023**

(continued)

2 Administration costs	2023	2022
	£	£
Electricity and water	3,187	635
House Committee expenses and cleaning	29	137
Insurance (incl BCH Ltd valuation 2022)	2,346	1,785
Repairs, renewals and maintenance	18,724	5,227
Telephone	461	347
Printing and stationery	25	18
	<u>24,772</u>	<u>8,149</u>

3 Reading Room

	£	£
Sales of periodicals and books	721	591
CS Publications for church use	<u>898</u>	<u>855</u>
	1619	1,446
Less purchases	1629	1,551
Deficit for the year	<u>-10</u>	<u>-105</u>

4 Donations Made

	£
The Aid Fund	60
CS Nurses Pension Trust	60
CS Cttee for Re-Focus (included Restricted Fds)	178
CS Prison Chaplains Cttee	60
The Mother Church annual donation	240
	<u>598</u>

Independent examiner's report to the trustees of the Christian Science Society, Farnham

I report to the trustees on my examination of the accounts of the Christian Science Society (the trust) for the year ended 30 September 2023.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Denise Finn FCA CTA MBA

Address: Taylor Finn Limited, 128 City Road, London EC1V 2NX

Date: 28/3/24

CHRISTIAN SCIENCE SOCIETY, FARNHAM

FINANCIAL STATEMENTS

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