

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW, WIMBLEDON

England & Wales · Charity number 1203586

## Details

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**Other names** ST ANDREW'S PCC, WIMBLEDON

**Status** Registered

**Legal form** Other

**Registered** 2023-06-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** St. Andrews Church  
Herbert Road  
London  
SW19 3SH

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**Website** [www.standrewswimbleton.com](http://www.standrewswimbleton.com)

## Activities

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**Objects:** PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

**Activities:** We promote the whole mission of the Church; teaching Christianity through Sunday worship, courses & small groups; and providing regular public worship open to all. We support the work of other UK charities financially.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Merton

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£193,703	£194,902	-	-
2023-12-31	£145,406	£109,477	-	-

## Trustees

Name	Role	Appointed
Alexander Peter Osborne		2025-04-29
Alison Ruth Palmer		2024-04-28
Ben White		2024-05-21
Elizabeth Jane Sutton		2024-04-21
JEREMY MARK SMITH		2021-12-12
Nia Wells		2021-12-12
Oliver Mark Butlin		2024-06-30
Peter Frederick Douglas		2021-04-26
Rev Charles John David Lamont		2018-07-31
Rev Santhosh Thomas		2024-07-28
Ria Helen Howard		2025-04-28
Stephen Mark Wells		2021-12-12
Wallace Chloe White		2022-04-25

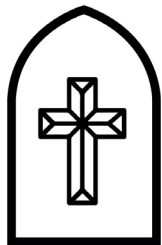
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# Accounts

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# St Andrew's PCC

Report & Accounts  
for the year ended 31 December 2024



**St Andrew's**  
WIMBLEDON

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**THE PAROCHIAL CHURCH COUNCIL OF THE  
ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON  
LEGAL & ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 DECEMBER 2024**

ADDRESS FOR CORRESPONDENCE	St Andrew's Church Herbert Road London SW19 3SH
GOVERNING DOCUMENTS	PCC Powers Measure 1956 and the Church Representation Rules 2011
CHARITY REGISTRATION NUMBER	1203586
MEMBERS OF THE PCC	<i>Ex Officio members:</i> Santhosh Thomas, Incumbent Oliver Butlin, Curate Chares Lamont, Associate Minister Jeremy Smith, Treasurer and Warden (appointed 2021) Peter Douglas (appointed April 2022)  <i>Elected members:</i> Ronnie Baba (elected April 2022, Resigned April 2025) David Bagg (elected April 2024, Resigned June 2025) Cathy Field (elected April 2020. Resigned April 2025) Marie MacGowan (elected April 2021. Resigned April 2025) Elizabeth Sutton (elected May 2023) Ria Howard (elected April 2024) Alex Osborne (elected April 2025) Ali Palmer (elected April 2024) Stephen Wells (elected December 2021) Nia Wells, <i>Safeguarding Officer</i> (elected December 2021) Ben White (elected April 2024) Wallace White (elected April 2022)
INDEPENDENT EXAMINER	Archie McDowall BA CA Stewardship 1 Lamb's Passage London EC1Y 8AB

## **Vicar's Report**

What a year it has been! When it was announced that Charlie would be stepping aside as Vicar to pursue a new ministry helping revitalise churches across the Diocese, many of us will have experienced a range of emotions. Even those excited for this gospel opportunity may have felt worried about where it might leave us as St Andrew's heading into a period of change and uncertainty. So what has the Lord been doing among us since then?

Although personnel & roles may change, the heart of who we are hasn't changed. Because God the great "I AM" doesn't change; his gospel remains the shaping reality of our life together. Wanting to drink deeply from God's word and worship joyfully in the fullness of his Spirit, the Lord has led us together in precious ways.

It has been wonderful to have new people join us almost every Sunday. Some younger, some older, from a wide range of church backgrounds (or none). The most common feedback has been the genuine welcome of the community — and nice pastries! But beyond Sundays we've had 27 new people into At Table groups since January as well as growing numbers at Church in Prayer, Together at Table in the Autumn where we looked at the Nicene Creed and Lent Specials on human dignity, flourishing and friendship. So, we rejoice with gratitude at the growth God continues to give us both in number and depth of discipleship.

Dania, Ollie and I have all joined since last year. We are grateful for your love and welcome as we find our feet in new roles. It's hard to overstate how much of a blessing it has been to have Charlie remain a key part of the team, leading on mission partnerships and special projects alongside his Diocesan 'day job'. I personally am deeply grateful for his & Hannah's relentless encouragement and friendship in this new season which simply could not have happened so cheerfully without them.

As we have encountered the Lord our Shepherd (Psalm 23), our True Vine and Friend (John 15) and Coming King (Advent), we have seen afresh how life really is all about knowing Jesus. In a world of fake news or me-centred therapeutic 'spirituality', what difference it makes to encounter Reality. So, we long to be a community of real people enjoying real life with the real Jesus.

Two key aspects of this I'd love for us to keep pressing into are formation and church family. Our life together is in, with, and for the Risen Christ. Yet to belong to him is always also to belong to one another as brothers and sisters. How can we live this out in radical and distinctive ways? How can our life together be flavoured and organised in such a way that makes 'no sense' apart from the reality of the Father, Son and Holy Spirit at work among us?

We shouldn't expect this to be easy or pain-free (we know how messy and mixed real life & real relationships can be) — but it will be an adventure. An adventure where the living Christ himself leads, feeds and guides us by his Word through the wilderness of this life, journeying together to the Land he has promised. Are you up for following Him with us in the coming year?

Santhosh Thomas

## **Worshipping Joyfully**

A significant highlight over the past few months has been the installation of a new sound desk, and the relocation of our tech area to a more central point in the building. This move sets the stage for ongoing improvement of the technology and practices that support our gatherings. One of our core goals has been to reduce technical distractions, allowing worship to flow unhindered - both in person and on our livestream.

We've also recently added additional microphones that capture the ambient voice of the congregation during music and bring it through to the livestream. This has made a meaningful difference, giving those exploring St Andrew's through YouTube a fuller sense of what it feels like to worship with us.

The music team has continued to grow this year, with four new band members. Their involvement has helped us create a more consistent sound week to week and opened up opportunities to be more creative and dynamic, especially during larger services such as Christmas.

As we look ahead, we hope to further develop our skills and capacities, so that everything we do points people to Jesus, glorifies God, and helps create space for the church to worship and magnify our incredible Lord.

Stephen Wells

## **On Mission**

What encourages me most is seeing how our church culture continues to develop. We're increasingly becoming a community that naturally shares the gospel, expecting and welcoming those exploring faith, and supports new believers. This isn't just about programs - it's about who we are becoming as Christ's people in Wimbledon.

Our relationship with Lifepoint Ohio continues to strengthen, and I was privileged to visit them to introduce St Andrew's, share stories and explore opportunities. We've had the joy of hosting two mission teams who brought fresh energy to our children's and music ministry, serving at our Ministry Team weekend in October and offering seminars after the Sunday service. Their enthusiasm for genuine partnership for mission in London has been deeply inspiring.

We've also maintained our relationship with the YWAM Wimbledon team, hosting two mission teams last summer. Looking ahead, we're preparing to welcome a team again from Ohio to support us in running our May Holiday Club. This is a really exciting missional opportunity that we are hoping our whole church gets behind. Closer to home, we've seen encouraging growth in our local outreach work. Two seekers' courses: *Christianity Explored* after summer, and *321* following Christmas have provided space for people to explore faith in a welcoming and honest environment. These have offered opportunities for engagement with the gospel and has produced fruit.

Our commitment to national and global mission remains strong through our continued support of Camp XL's youth mission work and the 500k church planting initiative in India. It's wonderful to see our church family engaging with God's work both near and far.

As we look to the future, there are several exciting developments on the horizon. We're preparing for our first Half Term Holiday Club in May 2025. We're also exploring ways to make our building more accessible to the community through a shared working space initiative and investigating the possibility of a Saturday morning sports club with Kick Academy for September 2025.

Discernment process: We have been financially supporting Camp XL and 500k for two years; the PCC will be presented with options to renew this or consider changing. If you have a particular mission initiative to suggest, please contact us. Let's pray for wisdom as we develop these initiatives, for continued growth in our partnerships, and most importantly, that through all of these activities, people would come to know Christ!

Charlie Lamont

## **Serving Sustainably**

This Spring we launched "Serve13", a simple way to help as many as possible serve sustainably across different teams on Sundays.

This approach allows members of the congregation wanting to get involved in an area of service (such as hospitality, stewarding or kids) to commit to being part of one of four regular teams. Each team serves

together on the same week of each month through the year, which amounts to 13 times per year. For those who serve in multiple teams it is designed up front to ensure no clashes, no more 'ad hoc' rotas needing to be updated each term, more hassle of dreaded swaps! This fresh approach seems to have been warmly received, fostering a renewed spirit of shared responsibility and engagement.

Through its simplicity, Serve13 has helped many new people find joy in serving, while ensuring that our ministries remain supported in a sustainable and manageable way.

Many thanks to everyone who has got involved and been patient as we iron out teething issues.

Ollie Butlin

## **Children's Ministry**

Our children's ministry provides a space for the youngest of our congregation to have fun and learn about Jesus during the 10:30 service on Sunday. Our aim is to help children love Jesus and love his church – this is at the

heart of all that we do.

Activities in a typical Kids' Church session include musical worship, Bible teaching, games, conversations & discussions, crafts & prayer. As well as our 'Explorers' (6 months - 3 years) and 'Discoverers' (4 - 7 years) groups, we have trialled a 'Pathfinders' (8+ years) group. Typically, there are between 15-20 regular attendees across all age groups.

One significant development this year is the establishment of our 'Kids CORE' leadership group, consisting of Jess Thomas, Dania Klassen, Steph Parker, Dan Neesham and Nia Wells. This group was formed in order to share the responsibility & workload of running a growing children's ministry.

The new 'Serve 13' system has also enabled us to plan much further ahead and serve much more sustainably, as well as building rapport within individual teams and providing much more consistency for the children attending each session.

Although the rota runs much more smoothly now, there is still a need for more team members to be recruited, particularly for Explorers, as the safeguarding ratios are higher and we anticipate many more children over the coming months. In the meantime, the Kids CORE Team have reached out to parents/carers asking for volunteers to step in to fill gaps as we seek to recruit more team members overall. These volunteers are asked if needed 'on the day', requiring no preparation and with a team leader supervising at all times.

Over the year the team has largely been using resources provided to us by our mission partner, LifePoint Ohio. These have included series such as: The 'I AM's of Jesus, 'Who is Jesus' & 'Walking with Jesus'. Following a training workshop in October facilitated by our mission partners, we plan to host regular team gatherings to appreciate & encourage those serving in Kids church, as well as to deliver practical training & support to the team at large. It's a privilege to partner with you to disciple the next generation to love Jesus and love his church!

Dan Neeshan & Dania Klassen

### **Women's Ministry**

Our vision for 2024 was to encourage the women of St Andrew's in their discipleship, facilitating spaces to read the bible together. We aimed to do 3 things:

1. Continue our Taste & See Meals, based around the model of Titus 2 where women who are more mature in faith are able to encourage those earlier in their journey of discipleship. The meals offer a relaxed space to foster a culture of talking about following Jesus with one another and discuss the Bible together. These are held every 6 weeks at various times across the weekend, to enable a range of attendees (we average 20).
2. Encourage women in the church to read the Bible together using a simple question aide and support from the women's ministry team. We have been encouraging one another to pair up and read a passage together for a short period of time and then to either continue or read with someone else.
3. Hold a course for a particular cohort. This year we ran a midweek 'mums' group for a term using material from Risen Motherhood.

Discussion is underway as to how best to serve new (and not new) mums at St Andrew's.

Hannah Lamont

### **Men's Ministry**

We have settled into our cycle of monthly meet ups rotating between a breakfast at David Bagg's, a walk or breakfast elsewhere and an evening social. We've started to explore 'Men of the Bible' during breakfasts/walks which is really exciting moving forward. Socials have mainly been meals at the Church, but have also included a Six Nations watch at the pub and we're planning an activity social evening in the summer

The numbers generally have been growing to 10-15, with the best attendances typically at breakfasts and socials, which is really encouraging. We're grateful for ongoing attendance and wish to continue to provide a regular space for men of St Andrews to grow in fellowship and to get to know each other in a really intentional way and share about their faiths and journeys and what Jesus is doing in their lives. We accidentally clashed in Jan with a Women's 'Taste and See' date, so going forward we've learned it's important to double check those dates

before confirming our own!

We would love to keep growing numbers and for relationships to continue to strengthen in a gospel- focused way.  
Mike Shipley

## **Safeguarding**

At St Andrew's we're committed to making safeguarding a visible and valued part of our community life. Our goal is to keep growing awareness around the importance of safeguarding for everyone, across all areas of church life.

Currently, our Parish Safeguarding Officers (PSOs) are Nia Wells and Ben White. This year, Ben will be stepping down from his role following the APCM, and we're now in the process of finding someone new to join the team. We want to take this opportunity to thank Ben for the care, time, and dedication he's given in this important role.

The clergy and PCC remain fully aligned with the guidance from the House of Bishops around safeguarding practices for children and vulnerable adults. Safeguarding is more than a policy—it's a priority that sits as a fixed item on every PCC meeting agenda.

In line with a Diocese-wide request, we've recently completed a full safeguarding audit. This was an encouragement to see just how much we are already doing in relation to safeguarding here at St Andrews. This has helped us review and strengthen key areas, including how we recruit and onboard volunteers. All our safeguarding processes and policies are grounded in national Church of England standards and legal requirements, but we also make sure they reflect the specific needs and realities of our own church context. All PCC members have completed training under the Church of England Safeguarding Learning and Development Framework. We've also extended this invitation to all Church At Table Leaders, ensuring that those facilitating small groups are equipped to respond appropriately if concerns or disclosures arise.

Everyone on the PCC and Lay Ministry Team holds a current DBS check. While not legally required, we've also chosen to DBS-check all members of the Kids Team as an added safeguard to ensure that even when swaps are made there is always at least one DBS- checked team member on team each week. This decision reflects the kind of culture we're building—one where safeguarding is understood as a shared responsibility, and everyone plays their part.

Protecting the wellbeing of every person in our church community is something we take seriously. Staying alert and committed is how we honour that responsibility.

Nia Wells

## **Wardens' Report**

As Wardens we worship God for how He has blessed us during this period, with Santhosh taking on the leadership of our church, supported by Ollie and Charlie in their roles as Curate and Associate Minister. This brief report focuses on buildings, fabric and partnerships that enable our mission & ministry as well as leadership changes.

Over the course of the year, we have enhanced our facilities to better fit the needs of our growing church. This has included building a new hospitality area in the main church, enabling us to provide refreshments during Sunday services and other mid-week events, refurbishing the church hall, improving this space for our Sunday children's work and mid-week hall hires, and upgrading our AV equipment.

We have plans to recommission the kitchen area in the church hall this year, and to remodel the chancel and dais areas in the main church building later this year.

We have strengthened connections within our Deanery, participating in Deanery Synod meetings and engaging with the Diocese of Southwark's strategic vision. Beyond the Deanery, we have deepened our connections with Evangelical Alliance (EA), ReNew and the Church of England Evangelical Council (CEEC).

In July 2024, Santhosh took on a full stipendiary position as the Vicar at St. Andrew's, with Ollie joining as Curate in June 2024. Both Santhosh and Ollie have been a huge blessing to our church, quickly integrating into the church family and taking on the task of leading us as a congregation. We also extend huge thanks to Charlie,

who has remained at the church, supporting Santhosh and Ollie incredibly well, and continuing to be a wonderful blessing to both the leadership and congregation.

We have also appointed Steph Parker as our new Operations and Children's Worker (starting May 2025), bolstering our ministry to young families and improving church operational management. Alongside growing our staff team, we are delighted to welcome back Dania Klassen who will be making St Andrew's her home as a Ministry Trainee while studying at the Cornhill Training Course.

We have welcomed David Bagg, Ria Howard, Ben White, and Ali Palmer to the PCC, and thank Ronnie Baba, who has served faithfully as Deanery Synod rep and chosen to step down at this time. We also thank Marie MacGowan and Cathy Field for their service to PCC, (Cathy formerly as PCC secretary), and we are grateful to Ali Palmer who has now taken on this role.

Peter Douglas & Jeremy Smith

### **Financial Review & Summary**

Voluntary unrestricted donations during the year came to £158,432, of which £28,587 was in the form of mostly exceptional grants from third parties. The remainder represents donations made from members of the St Andrew's fellowship. That represents an increase of £16,921 over the comparable income in 2023 and reflects both an increase in contributions from regular givers, as well as an exciting increase in congregation numbers over the year.

The church also received activity income of £29,336 from the hire of our premises – up around 10% on the year. With the further addition of interest and investment income, total incoming resources amounted to £193,703 (2023: £145,406)

Unrealised gains of £1,792 were made on investments (2023: £6,716)

Resources expended totalled £194,902 (2023: £109,477). This significant increase was foreseen and in large part accounted for by the exceptional investment made in the church hall renovation. (Full detail in Note 6 to the accounts.)

The net result of the above is that total funds increased by £593 to £728,071. Of this, £561,428 comprises the book value of fixed assets (predominantly the freehold to the church hall), and the remaining £166,643 is formed primarily of cash and investments. The allocation of this between unrestricted and restricted funds can be seen in Note 7.

Jeremy Smith

### **Reserves policy**

During the year the PCC resolved to institute a formal Reserves Policy. This is now in effect and requires the charity to hold unrestricted cash equal to at least three months' operating costs, which are currently around £10,000 per month, i.e. £30,000.

At the year end, the charity held unrestricted cash of £62,101 and the charity is complying with its reserves policy. While reserves are in excess of the policy level, it is the PCC's expectation that these will reduce to the minimum required during 2025 and 2026 as the fabric redevelopment work accelerates.

### **Governance**

St Andrew's Wimbledon is a church which is the responsibility of a parochial church council duly constituted under the Parochial Council Powers Measure (1956) as amended, and the Church Representation Rules. The PCC is a registered charity in England under the Charities Act 2011.

The appointment of PCC members is governed by, and set out in, the Church Representation Rules. The PCC comprises ex-officio members (which includes clergy and churchwardens), elected members and co-opted members. The PCC organises elections annually before the Annual Parochial Church Meeting (APCM) to fill vacancies. The members of the PCC are the charity's trustees for the purposes of charity law. Responsibility for setting policy and rests with the PCC which meets regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to a management team led by the incumbent.

**Other matters**

With regard to the PCC’s obligations to safeguard children and vulnerable adults, the members of the PCC confirm that they have complied with their duties under section 5 of the Safeguarding and Clergy Discipline Measure 2016.

The most recent quinquennial inspection was held in 2023. The members of the PCC are continuing to review its findings and remain confident that there are sufficient resources to find any immediate works required.

**Statement of Responsibilities of the Members of the Parochial Church Council**

The PCC is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the PCC to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial year. In preparing these financial statements, the PCC are required to:

- 1. select suitable accounting policies and apply them consistently;
- 2. observe the methods and principles in the Charities SORP;
- 3. make judgements and estimates that are reasonable and prudent;
- 4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The PCC is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approval**

This report was approved by the trustees and signed on their behalf by:

*Santhosh*

[Santhosh \(Oct 14, 2025 14:26:06 GMT+1\)](#)

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Santhosh Thomas, Vicar

Date: Oct 14, 2025

## INDEPENDENT EXAMINER'S REPORT

### TO THE MEMBERS OF

### THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

### ('the Charity')

I report to the members of the PCC (who are also the charity's trustees) on my examination of the accounts of the Charity for the year ended 31 December 2024 on pages 11 to 23 following, which have been prepared on the basis of the accounting policies set out on pages 13 to 16.

#### **Responsibilities and basis of report**

As members of the PCC 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 Charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe:

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

*Archie McDowall*  
Archie McDowall (Oct 27, 2025 11:03:46 GMT)

Archie McDowall BA CA  
Stewardship  
1 Lamb's Passage  
London  
EC1Y 8AB

Date: Oct 27, 2025

**THE PAROCHIAL CHURCH COUNCIL OF  
THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED DECEMBER 31 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	3	125,932	32,500	158,432	112,924
Charitable activities	4	32,318	-	32,318	29,098
Investments	5	2,953	-	2,953	3,384
<b>Total income and endowments</b>		<b>161,203</b>	<b>32,500</b>	<b>193,703</b>	<b>145,406</b>
<b>EXPENDITURE ON:</b>					
Charitable activities	6	174,902	20,000	194,902	109,477
<b>Total expenditure</b>		<b>174,902</b>	<b>20,000</b>	<b>194,902</b>	<b>109,477</b>
<b>Net gains/(losses) on investments</b>		<b>1,792</b>	<b>-</b>	<b>1,792</b>	<b>6,716</b>
<b>Net income/(expenditure)</b>		<b>(11,907)</b>	<b>12,500</b>	<b>593</b>	<b>42,645</b>
<b>Transfers between funds</b>	14	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>(11,907)</b>	<b>12,500</b>	<b>593</b>	<b>42,645</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		722,478	5,000	727,478	684,834
<b>Total funds carried forward</b>	14	<b>710,571</b>	<b>17,500</b>	<b>728,071</b>	<b>727,478</b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on pages 13-22 form part of these accounts.

**THE PAROCHIAL CHURCH COUNCIL OF  
THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**BALANCE SHEET  
AS AT DECEMBER 31 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>FIXED ASSETS</b>					
Tangible assets	8	561,428	-	561,428	500,000
		<u>561,428</u>	<u>-</u>	<u>561,428</u>	<u>500,000</u>
<b>CURRENT ASSETS</b>					
Debtors	9	7,752	22,500	30,252	7,195
Investments	10	82,586	-	82,586	78,590
Cash at bank and in hand	11	67,101	(5,000)	62,101	147,253
		<u>157,439</u>	<u>17,500</u>	<u>174,939</u>	<u>233,038</u>
<b>CREDITORS: Amounts falling due within one year</b>	12	(8,296)	-	(8,296)	(5,559)
		<u>149,143</u>	<u>17,500</u>	<u>166,643</u>	<u>227,478</u>
<b>Net current assets / (liabilities)</b>					
		<u>149,143</u>	<u>17,500</u>	<u>166,643</u>	<u>227,478</u>
<b>TOTAL NET ASSETS</b>		<u>710,571</u>	<u>17,500</u>	<u>728,071</u>	<u>727,478</u>
<b>FUND BALANCES</b>					
Unrestricted Funds	14				
General funds		671,073	-	671,073	678,407
Designated funds		39,498	-	39,498	44,071
		<u>710,571</u>	<u>-</u>	<u>710,571</u>	<u>722,478</u>
Restricted Funds		-	17,500	17,500	5,000
		<u>710,571</u>	<u>17,500</u>	<u>728,071</u>	<u>727,478</u>

The financial statements were approved by the members of the PCC and were signed on its behalf by:

*Santhosh*

Santhosh (Oct 14, 2025 14:26:06 GMT+1)

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REV SANTHOSH THOMAS

Oct 14, 2025

\_\_\_\_\_  
DATE

Charity number:1203586

The notes on page 13-22 form part of these accounts.

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED DECEMBER 31 2024

### 1 Statutory Information

The Parochial Church Council of the Ecclesiastical Parish of St Andrew's Wimbledon is a charity registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

### 2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention as modified by the revaluation of certain assets, which are measured at fair value through the Statement of Financial Activities. The financial statements include all activities for which the PCC is legally responsible; the activities of informal gatherings of church members and groups that owe their main affiliation to another body and are excluded.

These financial statements have been prepared in accordance with The Church Accounting Regulations 2006, 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)' ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

#### a) Going concern

The PCC have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The PCC have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the PCC have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The PCC have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

#### b) Income

Income (which includes planned giving, collections and other donations) is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part income is generally recognised when it is received by, or on behalf of, the PCC. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

- i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.
- ii) Donated facilities, services and goods. Goods donated for distribution to beneficiaries are recognised as income when receivable at fair value (being an estimate of the amount it would cost to purchase those items). Facilities, services and goods donated for the charity's own use are recognised as income when receivable at their value to the charity.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024**

**2 Accounting Policies (continued)**

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

When donated goods, services and facilities are distributed or consumed, an expense in respect of those items is included in the Statement of Financial Activities. At the year end any goods that have not been distributed or consumed are recognised as stock; donated fixed assets are capitalised.

- iii) Legacies. Income from legacies is recognised when a distribution is received from the estate or, if earlier, when the charity has been notified that a distribution will be made and the amount receivable can be measured reliably.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from letting of the church's facilities.

Investment income represents income generated by the charity's assets and includes income from bank interest and investments.

Other income comprises gains arising from the disposal of tangible fixed assets / social investments.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Contributions in respect of the diocesan parish share are included in the Statement of Financial Activities for all amounts agreed to being payable for the financial year. Any contributions that have not been paid over by the year end are included as a creditor.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations when they arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the PCC in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the PCC for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024

2 Accounting Policies (continued)

e) Tangible fixed assets

Consecrated and beneficed property is not included in these financial statements by virtue of s.10(2) of the Charities Act 2011. All expenditure on consecrated or beneficed buildings is written off in the year in which it is incurred.

Movable church furnishings held by the incumbent and Churchwardens on special trust for the PCC and which require a faculty for disposal are capitalised in accordance with the policy set out below. These items are regarded as inalienable property and are listed in the church's inventory which can be inspected at any reasonable time. Inalienable property acquired prior to 2000 has not been capitalised as there is insufficient cost information available.

The church halls are held in trust by the Diocese on behalf of the PCC. These properties are essential for the mission of the church and have been in use for many years. They have been included in these financial statements at a deemed historical cost, which is its estimated fair value.

The church halls are held in trust by the Diocese on behalf of the PCC. These properties are essential for the mission of the church and have been in use for many years. They have been included in these financial statements at a deemed historical cost, which is its estimated fair value.

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,500 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Freehold land	Is not depreciated (because it is not consumed by use)
Freehold buildings	Over 50 years after taking account of the buildings' residual value
Leasehold improvements	Over the lease term or, if shorter, expected useful life.
Plant and Substantial Fixtures	At 25% per annum on a reducing balance basis
Furniture and Equipment	Over 3-7 years

f) Investments

Fixed asset investments are held to generate income and / or for their investment potential. Current asset investments are investments that are held specifically for sale or are investments that the charity expects to sell by the next balance sheet date. Investments, other than social investments (see below), are valued as follows:

- i) Investment property and listed investments are valued at their market value (fair value) at the balance sheet date.
- ii) Unlisted investments are measured at cost less impairment where it becomes apparent that the amount that could be realised is less than cost.

g) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

h) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024**

**2 Accounting Policies (continued)**

i) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Except for loans, creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive). The charity recognises liabilities for the principal of those loans that remains outstanding at the year end (i.e. the liabilities exclude any interest chargeable on the loans in future years).

j) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow

k) Critical accounting estimates and areas of judgement

The members of the PCC do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

**3 Donations and legacies**

	2024	2023
	£	£
Donations of cash and similar	114,275	102,184
Other grants receivable	28,587	-
Tax recoverable	15,570	10,740
	<u>158,432</u>	<u>112,924</u>

**4 Income from charitable activities**

	2024	2023
	£	£
Church retreats and events	850	320
Parish fees	2,132	1,109
Book sales	-	154
Lettings for community use	29,336	27,515
	<u>32,318</u>	<u>29,098</u>

**5 Investment income**

	2024	2023
	£	£
Bank interest	749	1,274
Investment dividends	2,204	2,110
	<u>2,953</u>	<u>3,384</u>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024

	2024	2023
	£	£
<b>6 Charitable expenditure</b>		
<b>a Costs incurred directly on specific activities</b>		
Ministry expenses:		
Parish share	40,000	40,798
Clergy expenses & other staff related costs	2,300	3,381
Other ministry expenses	8,758	4,658
Church community & outreach	11,950	4,533
Capital items expensed	2,805	1,273
	<u>65,813</u>	<u>54,642</u>
Property expenses:		
Utilities	9,205	6,185
Cleaning, Housekeeping & Decoration	11,310	7,257
Routine church maintenance	5,690	7,039
Renovation Projects	48,944	7,535
	<u>75,149</u>	<u>28,015</u>
Grants payable (note 6c)	16,154	13,408
	<u>157,116</u>	<u>96,065</u>
	2024	2023
	£	£
<b>b Costs incurred on support &amp; administration</b>		
Governance costs		
Independent examiner's fee	1,260	1,200
	<u>1,260</u>	<u>1,200</u>
Office costs	10,655	6,856
Depreciation of tangible fixed assets	20,476	-
Insurance	5,395	5,355
	<u>37,786</u>	<u>13,412</u>
<b>Total expenditure</b>	<u>194,902</u>	<u>109,477</u>

The fee payable to the independent examiner for examining the accounts was £1,260 (2023: £1200).

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024**

**6 Charitable expenditure (continued)**

**c Grants awarded**

	Institutions	Individuals	2024
	£	£	£
Grants for UK and overseas mission	13,281	1,074	14,355
Grants for the relief of poverty or pastoral care	-	1,799	1,799
	<u>13,281</u>	<u>2,873</u>	<u>16,154</u>

The comparatives for the previous year are as follows:

	Institutions	Individuals	2023
	£	£	£
Grants for UK and overseas mission	10,236		10,236
Grants for the relief of poverty or pastoral care	2,100	1,072	3,172
	<u>12,336</u>	<u>1,072</u>	<u>13,408</u>

The charity's grants to institutions comprised:

	2024	2023
	£	£
500K	6,539	5,040
Camp XL	6,742	5,196
Samaritan's Purse	-	2,100
	<u>13,281</u>	<u>12,336</u>

**7 Analysis of staff costs, the cost of key management personnel and trustee remuneration**

The average monthly number of employees during the year was 0 (2023: 0). Most of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the members of the PCC and the key staff named on the Charity Information page.

Rev. Charlie Lamont and Rev. Santhosh Thomas (both clergy members of the PCC) received a stipend and accomodation support (the provision of which is customary for clergy) from the Diocese, and are not employees; some of the Parish Share paid to the Diocese is used to help meet the cost of providing these. The charity also reimbursed expenses to both individuals.

No other member of the PCC received employment benefits in either the current or preceding year.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024**

<b>8 Tangible fixed assets</b>	Freehold Property £	Building Improvements £	Plant & Fixtures £	Appliances & Furniture £	AV, Tech & Computers £	Total 2024 £
Cost or valuation						
At 1 January 2023	500,000	-	-	-	-	500,000
Additions & Improvements	-	46,405	21,756	9,593	4,150	81,904
Disposals	-	-	-	-	-	-
At 31 December 2024	<u>500,000</u>	<u>46,405</u>	<u>21,756</u>	<u>9,593</u>	<u>4,150</u>	<u>581,904</u>
Accumulated depreciation						
At 1 January 2023	-	-	-	-	-	-
Additions	-	11,601	5,439	2,398	1,038	20,476
Gains /(losses) on revaluation	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
At 31 December 2024	<u>-</u>	<u>11,601</u>	<u>5,439</u>	<u>2,398</u>	<u>1,038</u>	<u>20,476</u>
Net book value						
At 31 December 2024	<u>500,000</u>	<u>34,804</u>	<u>16,317</u>	<u>7,195</u>	<u>3,112</u>	<u>561,428</u>
At 31 December 2023	500,000	-	-	-	-	500,000
<b>9 Debtors</b>					2024 £	2023 £
Gift Aid Pending					1,030	354
Other debtors					29,222	6,842
					<u>30,252</u>	<u>7,195</u>
<b>10 Current asset investments</b>					2024 £	2023 £
Listed investments					82,586	78,590
					<u>82,586</u>	<u>78,590</u>
<b>11 Cash at Bank and in Hand</b>					2024 £	2023 £
Cash at bank with immediate access					62,101	147,253
					<u>62,101</u>	<u>147,253</u>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024

12 Creditors: liabilities falling due within one year

	2024 £	2023 £
Other creditors	6,204	1,629
Accruals	2,092	3,930
	<u>8,296</u>	<u>5,559</u>

13 Pension commitments

During the year employer's pension contributions totalling £nil (2023: £nil) were payable to defined contribution personal pension schemes. No pension contributions were owing at the balance sheet date (2023: £nil).

14 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2024 £	Incoming resources 2024 £	Outgoing resources 2024 £	Transfers in the year 2024 £	Gains and losses 2024 £	Closing balance 2024 £
<i>A. Designated Funds</i>						
Gospel Partners Fund	3,853	-	(1,074)	-	-	2,779
Pastoral Care "In Common" Fund	5,218	-	(1,799)	3,300	-	6,719
Organ Fund	10,000	-	-	-	-	10,000
AV Fund	25,000	-	(5,000)	-	-	20,000
	<u>44,071</u>	<u>-</u>	<u>(7,873)</u>	<u>3,300</u>	<u>-</u>	<u>39,498</u>
<i>B. General Unrestricted Funds</i>	678,407	161,203	(167,029)	(3,300)	1,792	671,073
<i>A + B. Total Unrestricted Funds</i>	<u>722,478</u>	<u>161,203</u>	<u>(174,902)</u>	<u>-</u>	<u>1,792</u>	<u>710,571</u>
<i>C. Restricted Funds</i>						
Holiday Club & Workspace Fund	5,000	-	-	-	-	5,000
Hall Refit Fund	-	2,500	-	-	-	2,500
Weekend Away Fund	-	10,000	-	-	-	10,000
Hospitality Area Fund	-	20,000	(20,000)	-	-	-
	<u>5,000</u>	<u>32,500</u>	<u>(20,000)</u>	<u>-</u>	<u>-</u>	<u>17,500</u>
<i>A + B + C. Aggregate of funds</i>	<u>727,478</u>	<u>193,703</u>	<u>(194,902)</u>	<u>-</u>	<u>1,792</u>	<u>728,071</u>

The transfers referred to above were made for the following reasons:

3,300 transferred out of general funds to the designated Pastoral Care fund. This is in line with the PCCs resolution to set aside funds annually to meet potential future needs.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024

14 Funds (continued)

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>	2024 £
	General	Designated		
	£	£	£	
Tangible fixed assets	561,428	-	-	561,428
Debtors	30,252	-	-	30,252
Investments held as current assets	82,586	-	-	82,586
Cash at bank and in hand	5,103	39,498	17,500	62,101
Creditors falling due within one year	(8,296)	-	-	(8,296)
Creditors falling due after one year	-	-	-	-
	<u>671,073</u>	<u>39,498</u>	<u>17,500</u>	<u>728,071</u>

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2023 £	Incoming resources 2023 £	Outgoing resources 2023 £	Transfers in the year 2023 £	Gains and losses 2023 £	Closing balance 2023 £
<i>A. Designated Funds</i>						
Gospel Partners Fund	5,100	-	(1,247)	-	-	3,853
Pastoral Care "In Common" Fund	3,830	-	(1,072)	2,460	-	5,218
Organ Fund	10,000	-	-	-	-	10,000
AV Fund	-	-	-	25,000	-	25,000
	<u>18,930</u>	<u>-</u>	<u>(2,319)</u>	<u>27,460</u>	<u>-</u>	<u>44,071</u>
<i>B. General Unrestricted Funds</i>						
	<u>660,904</u>	<u>145,406</u>	<u>(107,158)</u>	<u>(27,460)</u>	<u>6,716</u>	<u>678,408</u>
<i>A + B. Total Unrestricted Funds</i>	<u>679,834</u>	<u>145,406</u>	<u>(109,477)</u>	<u>-</u>	<u>6,716</u>	<u>722,479</u>
<i>C. Restricted Funds</i>						
Holiday Club & Workspace Fund	5,000	-	-	-	-	5,000
	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,000</u>
<i>A + B + C. Aggregate of funds</i>	<u>684,834</u>	<u>145,406</u>	<u>(109,477)</u>	<u>-</u>	<u>6,716</u>	<u>727,479</u>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31 2024

14 Funds (continued)

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>	2023 £
	General	Designated		
	£	£	£	£
Tangible fixed assets	500,000	-	-	500,000
Debtors	7,195	-	-	7,195
Investments held as current assets	78,590	-	-	78,590
Cash at bank and in hand	98,182	44,071	5,000	147,253
Creditors falling due within one year	(5,559)	-	-	(5,559)
Creditors falling due after one year	-	-	-	-
	<u>678,408</u>	<u>44,071</u>	<u>5,000</u>	<u>727,479</u>

15 Transactions with related parties

During the year the charity:

- received donations totalling £63,421 (2023: £35,661) from related parties (which includes members of the PCC, any other members of key management and anyone closely connected to them).
- Expenses totalling £nil (2023: £700) were reimbursed to related parties

During the year the charity also made the following payments to, or for, related parties:

- £816 (2023: £4,500) was paid to to EliteSkill Limited for repairs and improvements to the church properties. Ronnie Baba, who is a member of the PCC is a a director and shareholder of EliteSkill Limited.
- donations totalling £6,742 (2023: £5,196) were paid during the year to Camp XL, registered charity number 1112693, of which Jeremy Smith, a member of the PCC, is a trustee.

Except as disclosed in note 7 'Analysis of staff costs', there have been no other transactions with related parties during the

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES  
FOR THE YEAR ENDED DECEMBER 31 2024

Note	2024				2023				
	Unrestricted funds		Restricted	Total	Unrestricted funds		Restricted	Total	
	General	Designated			General	Designated			
	2024	2024	2024	2024	2023	2023	2023	2023	
	£	£	£	£	£	£	£	£	
<b>INCOME AND ENDOWMENTS FROM:</b>									
Donations and legacies	3	125,932	-	32,500	158,432	112,924	-	-	112,924
Charitable activities	4	32,318	-	-	32,318	29,098	-	-	29,098
Investments	5	2,953	-	-	2,953	3,384	-	-	3,384
<b>Total income and endowments</b>		<b>161,203</b>	<b>-</b>	<b>32,500</b>	<b>193,703</b>	<b>145,406</b>	<b>-</b>	<b>-</b>	<b>145,406</b>
<b>EXPENDITURE ON:</b>									
Charitable activities:	6	167,029	7,873	20,000	194,902	107,158	2,319	-	109,477
<b>Total Expenditure</b>		<b>167,029</b>	<b>7,873</b>	<b>20,000</b>	<b>194,902</b>	<b>107,158</b>	<b>2,319</b>	<b>-</b>	<b>109,477</b>
<b>Net gains/(losses) on investments</b>		<b>1,792</b>	<b>-</b>	<b>-</b>	<b>1,792</b>	<b>6,715</b>			<b>6,715</b>
<b>Net income/(expenditure)</b>		<b>(4,034)</b>	<b>(7,873)</b>	<b>12,500</b>	<b>593</b>	<b>44,963</b>	<b>(2,319)</b>	<b>-</b>	<b>42,644</b>
<b>Transfers between funds</b>	14	<b>(3,300)</b>	<b>3,300</b>	<b>-</b>	<b>-</b>	<b>(27,460)</b>	<b>27,460</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>(7,334)</b>	<b>(4,573)</b>	<b>12,500</b>	<b>593</b>	<b>17,503</b>	<b>25,141</b>	<b>-</b>	<b>42,644</b>
<b>Reconciliation of funds:</b>									
Total funds brought forward		678,407	44,071	5,000	727,478	660,904	18,930	5,000	684,834
<b>Total funds carried forward</b>	14	<b>671,073</b>	<b>39,498</b>	<b>17,500</b>	<b>728,071</b>	<b>678,407</b>	<b>44,071</b>	<b>5,000</b>	<b>727,478</b>











# St Andrews Wimbledon (1203586): Independent Examination 2024

Final Audit Report

2025-10-27

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# Accounts

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# St Andrew's

## WIMBLEDON

**Annual Report 2023**

Presented at the  
Annual Parochial Church Meeting  
21 May 2024



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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

ADDRESS FOR CORRESPONDENCE	St Andrew's Church Herbert Road London SW19 3SH
GOVERNING DOCUMENTS	PCC Powers Measure 1956 and the Church Representation Rules 2011
CHARITY REGISTRATION NUMBER	1203586 (registered June 2023)
MEMBERS OF THE PCC	<i>Ex Officio members:</i> Santhosh Thomas, Incumbent (from July 2024) Charles Lamont, Associate Minister Oliver Butlin, Curate (appointed July 2024) Jeremy Smith, Treasurer (appointed 2021) Ellen Milne, Treasurer (resigned April 2022) Peter Douglas, Warden (appointed April 2022) Mervyn Henwood (resigned April 2023) Adrian Delpport, Warden (appointed April 2020, resigned April 2023)  <i>Elected members:</i> Ronnie Baba (elected April 2022) David Bagg (elected May 2024) Peter Douglas (elected April 2021) Cathyt Field (elected April 2020) Chris Hall, (elected April 2020, resigned July 2023) Peter Herman (elected April 2020, resigned April 2022) Ria Howard (elected May 2024) Marie MacGowan (elected April 2021) Elizabeth Sutton (elected May 2024) Stephen Wells (elected December 2021) Nia Wells (elected December 2021) Ben White (elected April 2024) Wallace White (elected April 2022)
INDEPENDENT EXAMINER	Archie McDowall BA CA Stewardship 1 Lamb's Passage London EC1Y 8AB

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST ANDREW'S WIMBLEDON  
ANNUAL REPORT OF THE MEMBERS OF THE PAROCHIAL CHURCH COUNCIL  
FOR THE YEAR ENDED 31 DECEMBER 2023**

The Members of the Parochial Church Council (the 'PCC'), who as the charity's trustees for the purposes of charity law, have pleasure in submitting their report together with the financial statements for the year ended 31 December 2023.

**Objects of the charity**

The charity is responsible for co-operating with the incumbent, in promoting in the ecclesiastical parish, the whole mission of the Church be it pastoral, evangelistic, social or ecumenical. The PCC is also responsible for maintaining certain church property situated within the parish, namely the church building at Herbert Road in Wimbledon, London.

**Summary main activities and achievements**

To further the above objects and vision, our main activities and achievements were as follows:

**Vicar's Report: Rev Charles Lamont**

Over this last year we have seen steady growth in our culture as a gospel centred, discipleship focused, joyful local fellowship. Our culture is key to who we are, passionate, worshipful, deepening, ready to greet, welcoming, embracing, equip and focused on the glorification of God through Jesus Christ in the power of the Spirit.

I have seen us focusing well on building each other, our leadership, our structures, our commitment to flourishing as a church with good news.

This year we have seen new people join, come back, get stuck in, grow in their love of the Lord and find more depth in their personal discipleship of Jesus.

We are disciples, being disciples, making disciples, and God is trusting us to receive new believers to be part of our fellowship in growth. We are a valid, visited and chosen evangelical church in our area, A known, and respected local church in the broader community. We have grown in stability in our structure, governance, theology, style and therefore future. For this we thank God.

We have sent Chris Hall off to his curacy, and sought to appoint another minister without success. We knew our need to have 'more' ministry among us full time, and in seeking a way forward, we have welcomed Santhosh Thomas to take the helm in 2024 as our new Vicar, and will be welcoming our new assistant minister at the end of June.

This year has seen a number of encouraging things in God's goodness, Our Small groups have moved into deeper studying of the word together, focusing around Acts 2:42, we have continued and finished our series in Luke's Gospel on Sunday Morning's, moving to advent and then Galatians. We are going to be heading into 2 Timothy from June. Our Sunday evening prayer space at the vicarage has grown in real fellowship and confidence in each other, the power of waiting, worshipping and responding to God in his word.

We have sent a number of people to Camp XL on mission, and welcomed two YWAM groups to be on mission in Wimbledon. We have Paused "Play and Praise" as we seek to discern the best use of the

heart we have for engaging and evangelising our local community and the number of team members we have who can serve midweek. Our Women's breakfast's have shaped into 'Taste and See meals' with the variety of times reaching more of the women in our fellowship across the variety. Here we have celebrated real building of fellowship, trust and depth. In the Men's ministry we have continued well with the exploration of the fruits of the Spirit on a Saturday morning, and now moving to a 'walk on the common' every other month.

We have reshaped our governance and created a lay ministry team to work with the ministers, wardens and PCC as we grow.

Key moments to celebrate have been the light party, The Kids Christmas Party, Beer and Carols, Carols by Candle light, Midnight at Bethlehem, The Maundy Thursday supper, and our Good Friday 'hour at the cross.'

As we look back, we see the foundation of what God has been building and is building, and it is exciting to be stepping into a new stage for St Andrew's under Santhosh for us all. We praise God, and we ask for more.

### **Children: Dan Neesham**

Our children's ministry provides a space for the youngest of our congregation to have fun and learn about Jesus during the sermon on Sunday. Our vision is to introduce children to Jesus and encourage them to have a relationship with Him – this is at the heart of all that we do. Activities in a typical Kid's church session include musical worship, bible teaching, games, conversations and discussions, crafts and prayer. This year the core group of children had grown slightly and everyone is getting a little older, and so the decision was made for there to be two groups divided into two rooms: toddlers 3 and under, and those 4 and over. Typically there are between 14 and 20 children in total, ranging from 6 months to 7 years old. There are currently 4 teams of 4 serving once a month on a rota, however the move to two groups of children has meant that 5 per team is required, both to meet legal requirements according to safeguarding law and to help the sessions run smoothly and effectively; certain members of the team are stepping in weekly to help out and do what they can to meet this requirement as Dan tries to recruit more people to the team with varying success – your prayers in this regard would be greatly appreciated(!)

Over the year we have moved to resources produced by 'Faith in Kids' and 'Click', purchased from the Good Book Company; they have covered how Jesus interacted and taught people over meals, as well as some series teaching on Lent and Christmas. The most recent resources being used with the older group covers fundamental truths about Jesus as described in Luke's Gospel, e.g. the most recent session taught that 'Jesus is God's promised Messiah'. The younger group are read stories from some more resources bought from the Good Book Company that focus on a selection of stories from the Old Testament as well as how we have been 'fearfully and wonderfully made' by God (e.g 'What are Ears/Eyes/Hands etc For?')

Some challenges have arisen:

- In January Dan took over from Nia Wells as she took maternity leave, although Nia has been quite helpful in providing a certain amount of oversight and advice where necessary.
- Multiple new families with learning and physical disabilities have also begun attending, although this does not seem to have prevented the sessions having a positive impact generally and on these individuals in particular
- It is necessary that there are more people serving on the rota, as previously mentioned, and this is proving to be somewhat difficult to establish currently

Finally there was a Light Party held at the end of October as community missional outreach, which had around 50 children and parents attend, as well as the scratch Nativity which had approximately 30 in attendance. This kind of outreach event becoming regular remains a goal of children's ministry in

general.

### **Men's Ministry: Mike Shipley**

Breakfasts were initially at David Bagg's house one Saturday a month, but we've now moved to alternating between breakfast at David's, a walk around the common and a social, rotating on a monthly basis. Pete has led us as we've explored some exciting topics such as passionate faith vs a thoughtful one, gifts of the spirit and fruits of the spirit. We had some great socials including curry and pizza nights and a pub lunch. We are currently exploring the fruits of the spirit, and how the Holy Spirit can lead our daily lives.

The numbers we've been getting have largely stayed the same at around 8-10 attendees, peaking at a curry night out last year. We're grateful for ongoing attendance and a deeper level of fellowship amongst the men and St Andrews. We feel we have been able to provide a space for the men of St Andrews to speak openly about their faiths, deepen their understanding of what Jesus has done for us, and to be able to connect and share with others how Jesus can lead the way in our lives.

We would love to increase participation in the men's meetings, and to keep strengthening our relationships with the Lord and with each other.

### **Women's Ministry: Hannah Lamont**

Our vision for 2023 was to encourage the women of St Andrew's in their discipleship, facilitating spaces for them to read the bible together.

We aimed to do three things:

1. Relaunch the Women's Breakfasts as Taste and See Meals, based around the model of Titus 2 where women who are more mature in faith are able to encourage those who are earlier in their journey of discipleship.

The meals are relaxed and a great space for women to foster a culture of talking about discipleship with one another and discuss the bible together.

These meals are held once a month at various times across the weekend, to ensure a range of attendees. They have attract 12-15 attendees.

2. Encourage women in the church to read the bible together using a simple question aide and support from the women's ministry team. We have been encouraging women to pair up and read a passage together for a short period of time and then to either continue or read with someone else. We focused on de-mystifying 'reading the bible together'. Several pairs of women have started to read the bible together and we continue to encourage this.
3. Running the Biblical Womanhood course to support women who lead in At Table groups. We will run this course over 6 weeks mid May 2024-June 2024.

Other things to note:

A group of women from St Andrews also attended the Co-mission women's day on friendship. The attendees found it encouraging and it tied in well with our focus on discipleship.

Marie MacGowan stepped back from her role in the Women's Ministry team after serving so generously for the last few years. She continues to lead a women's bible study and provides both counsel and practical support to the team.

## **Tech and AV Ministry: David White**

The tech team has been blessed with a year of stability. A team of 9 have served diligently and graciously throughout the year, a decrease of 2 people since Spring 2023 but a sustainable level.

Our tech setup has also remained steady, with one major outage during the year (a lamp) but otherwise our systems have worked well.

Looking ahead to 2024, our prayer is for 2-3 new team members, a smooth replacement of some ageing equipment (some key items were bought second hand years ago), and team training / expert input. These provisions will help this ministry to serve fully and remain unseen... enabling not distracting from our praises to our Lord.

## **Safeguarding: Nia Wells**

We are continually striving to increase the awareness of the importance of safeguarding to all.

Our two PSOs for St Andrew's are Nia Wells and Ben White. The clergy and PCC continue to meet the requirement to have due regard to guidance issued by the House of Bishops on matters relating to the safeguarding of children and vulnerable adults. Safeguarding continues to be a standing item on every agenda of the PCC meetings.

All policies and safeguarding standards are in line with the House of Bishops' Safeguarding Policy and Practice Guidance and meet statutory requirements whilst remaining relevant to our particular context.

All members of PCC have completed the Church of England Safeguarding Learning and Development Framework training to the appropriate level. This year all Church At Table Leaders have also been invited to complete this training to ensure that small group leaders have sufficient training on safeguarding should any concerns or disclosures arise during their sessions.

All members of PCC and Lay Ministry Team have had their DBS completed. There are a small number of Kids Team who still are yet to complete theirs. Whilst it is not a legal necessity to have everyone DBS checked who is on Kids Church, we have implemented this policy as a way to further protect and safeguard the children and young people of our church. The encouragement to get these completed is also a reflection on the culture we are trying to set at St Andrews where everyone recognises the part they play in safeguarding.

In reflection of this, this year we had a few more concerns raised to our PSOs than last year. This is not a reflection of the church being "less safe" but more so an encouraging reflection on people's awareness of safeguarding and how/who to report concerns to when spotted.

We must and will remain vigilant to ensure the protection and well-being of everyone in our communities.

## **Buildings and Fabric: Peter Douglas & Jeremy Smith, Church Wardens**

### **1. Maintenance & Repairs**

We are grateful to our fabric committee and to Ronnie Baba in particular for their work in looking after the church and hall.

During 2023 we made major refurbishments to the toilets, which included the fitting of new double glazing units and installing time-controlled heating panels. Several other major repair works are currently under consideration, including repointing the brickwork to the church and repairing the frost damaged stonework.

In addition to overseeing these larger projects, the committee is also responsible for making monthly inspections of the fixtures and fittings in our facilities, and undertaking repairs as necessary. Most of these go unseen, but they ensure we continue to get best use out of the facilities which God has entrusted to us.

## 2. Development & Remodelling

We are excited to report that designs for the installation of a permanent 'hospitality area' were finally concluded during the year thanks to the appointment of Marcus Beale architects. This will give us, at long last, counter space, utilities and appliances to allow for the efficient serving of drinks and light refreshments – and a far easier clear-up! These revised plans were approved by the Diocese in early 2024 and we hope to commence work during summer 2024. We are confident that this major project will have a transformative impact on the way we are able to make use of our resources to minister to our fellowship.

Marcus Beale was also asked to help us further advance plans to redevelop the chancel and provide wheelchair access to the chapel. We are currently in contact with the Diocese on this, and discussions are ongoing.

Plans were also considered during the year to replace the heating system in the church hall which has now reached end of life, and this will need to be implemented during 2024. As our numbers continue to grow we will be making greater demands of the hall space for our own fellowship needs (indeed our children started using the space in spring 2024) and so the PCC is minded to seize the opportunity of these disruptive heating works to undertake a much-needed general refit of the hall space, including the recommissioning of the mothballed kitchen area there. This will not only better serve our own needs, but create potential to grow our rental income significantly.

## Financial Review & Summary

Voluntary unrestricted giving during the year came to £112,924, an increase of £11,544.

The church also received non-voluntary income of £29,098 (2022: £33,802), mostly from the hire of the church hall. With the further addition of interest and investment income, total incoming resources amounted to £145,406 (2022: £137,272)

Unrealised gains of £6,716 were made on investments (2022: loss of £9,087)

Resources expended totalled £109,477 (2022: £91,666). The increase is in part attributable to the PCC's decision to increase the financial contribution it makes to the Diocese by £14,000, (a total contribution of £40,798 was made during the year). Reduced staffing costs were mostly offset by increases in property maintenance and an increase in donations made to Gospel Partners.

The net result of the above is that the surplus for the year increased by £6,101 to £42,645 and net assets increased by the same amount, to £727,478. Of this, £500,000 represents the book value of the freehold to the church hall. The allocation of this between unrestricted and restricted funds can be seen in Note 15 on page 17

## Reserves policy

With its sole administrative employee leaving service in January 2022, the PCC currently has no open recurring financial liabilities that would necessitate a formal reserves policy. Nonetheless the PCC is mindful that this is likely to change in future years, and so introduced an appropriate reserves policy in early 2024. The PCC have determined that the charity should aim to hold unrestricted cash of no less than £22,500, which equates to about 3 months of current costs, so that the charity could continue to operate should income and/or expenditure vary adversely. At the year end, the charity held unrestricted cash of £142,253 and the charity is complying with its reserves policy.

## **Governance**

St Andrew's Wimbledon is a church which is the responsibility of a parochial church council duly constituted under the Parochial Council Powers Measure (1956) as amended, and the Church Representation Rules. The PCC is a charity for the purposes of the Charities Act 2011, but had been exempt from the need to register with the Charity Commission. It is registered with code 637308 the Diocese of Southwark. Now that gross income exceeds the threshold of £100,000, the PCC. This registration was concluded *post facto* in June 2023.

The appointment of PCC members is governed by, and set out in, the Church Representation Rules. The PCC comprises ex-officio members (which includes clergy and churchwardens), elected members and co-opted members. The PCC organises elections annually before the Annual Parochial Church Meeting (APCM) to fill vacancies. The members of the PCC are the charity's trustees for the purposes of charity law.

Responsibility for setting policy and rests with the PCC which meets regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to a management team led by the incumbent.

## **Other matters**

With regard to the PCC's obligations to safeguard children and vulnerable adults, the members of the PCC confirm that they have complied with their duties under section 5 of the Safeguarding and Clergy Discipline Measure 2016.

The most recent quinquennial inspection was held in 2023. The members of the PCC are continuing to review its findings and remain confident that there are sufficient resources to find any immediate works required.

## **Key risks and uncertainties**

The charity is exposed to various risks - be they operational, financial or reputational. The PCC review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

## **Statement of Responsibilities of the Members of the Parochial Church Council**

The PCC is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

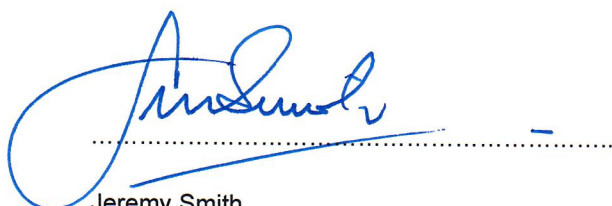
Charity law requires the PCC to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources for the financial year. In preparing these financial statements, the PCC are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The PCC is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Approval

This report was approved by the PCC and signed on their behalf by:



Jeremy Smith,  
Churchwarden

Date: 28 Oct 2024

## INDEPENDENT EXAMINER'S REPORT

### TO THE MEMBERS OF

### THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

('the Charity')

I report to the members of the PCC (who are also the charity's trustees) on my examination of the accounts of the Charity for the year ended 31 December 2023 on pages 12 to 23 following, which have been prepared on the basis of the accounting policies set out on pages 14 to 16.

#### **Responsibilities and basis of report**

As members of the PCC 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 Charity's accounts carried out under section 145 of the 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 matters have come to my attention in connection with the examination giving me cause to believe:

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

*Archie McDowall*

Archie McDowall BA CA  
Stewardship  
1 Lamb's Passage  
London  
EC1Y 8AB

Date: 29 October 2024

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	3	112,924	-	112,924	101,380
Charitable activities	4	29,098	-	29,098	33,827
Investments	5	3,384	-	3,384	2,090
<b>Total income and endowments</b>		<b>145,406</b>	<b>-</b>	<b>145,406</b>	<b>137,297</b>
<b>EXPENDITURE ON:</b>					
Charitable activities	6	109,477	-	109,477	91,666
<b>Total expenditure</b>		<b>109,477</b>	<b>-</b>	<b>109,477</b>	<b>91,666</b>
<b>Net gains/(losses) on investments</b>		<b>6,716</b>	<b>-</b>	<b>6,716</b>	<b>(9,087)</b>
<b>Net income/(expenditure)</b>		<b>42,645</b>	<b>-</b>	<b>42,645</b>	<b>36,544</b>
<b>Transfers between funds</b>	15	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>42,645</b>	<b>-</b>	<b>42,645</b>	<b>36,544</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		679,834	5,000	684,834	648,290
<b>Total funds carried forward</b>	15	<b>722,478</b>	<b>5,000</b>	<b>727,478</b>	<b>684,834</b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 14-21 form part of these accounts.

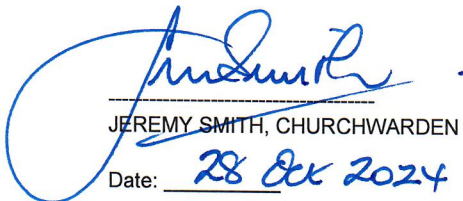
THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>FIXED ASSETS</b>					
Tangible assets	9	500,000	-	500,000	500,000
		<u>500,000</u>	<u>-</u>	<u>500,000</u>	<u>500,000</u>
<b>CURRENT ASSETS</b>					
Debtors	10	7,195	-	7,195	36,902
Investments	11	78,590	-	78,590	69,764
Cash at bank and in hand	12	142,253	5,000	147,253	83,788
		228,038	5,000	233,038	190,454
<b>CREDITORS: Amounts falling due within one year</b>	13	(5,559)	-	(5,559)	(5,620)
<b>Net current assets / (liabilities)</b>		<u>222,478</u>	<u>5,000</u>	<u>227,478</u>	<u>184,834</u>
<b>TOTAL NET ASSETS</b>		<u>722,478</u>	<u>5,000</u>	<u>727,478</u>	<u>684,834</u>
<b>FUND BALANCES</b>					
Unrestricted Funds	15				
General funds		678,407	-	678,407	660,904
Designated funds		44,071	-	44,071	18,930
		<u>722,478</u>	<u>-</u>	<u>722,478</u>	<u>679,834</u>
Restricted Funds		-	5,000	5,000	5,000
		<u>722,478</u>	<u>5,000</u>	<u>727,478</u>	<u>684,834</u>

The financial statements were approved by the members of the PCC and were signed on its behalf by:

  
 JEREMY SMITH, CHURCHWARDEN  
 Date: 28 Oct 2024

Charity number: 1203586

The notes on page 14-21 form part of these accounts.

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2023

#### 1 Statutory Information

The Parochial Church Council of the Ecclesiastical Parish of St Andrew's Wimbledon is a charity registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

#### 2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention as modified by the revaluation of certain assets, which are measured at fair value through the Statement of Financial Activities. The financial statements include all activities for which the PCC is legally responsible; the activities of informal gatherings of church members and groups that owe their main affiliation to another body and are excluded.

These financial statements have been prepared in accordance with The Church Accounting Regulations 2006, 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)' ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out below.

##### a) Going concern

The PCC have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The PCC have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the PCC have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The PCC have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

##### b) Income

Income (which includes planned giving, collections and other donations) is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part income is generally recognised when it is received by, or on behalf of, the PCC. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

- i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.
- ii) Donated facilities, services and goods. Goods donated for distribution to beneficiaries are recognised as income when receivable at fair value (being an estimate of the amount it would cost to purchase those items). Facilities, services and goods donated for the charity's own use are recognised as income when receivable at their value to the charity.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

When donated goods, services and facilities are distributed or consumed, an expense in respect of those items is included in the Statement of Financial Activities. At the year end any goods that have not been distributed or consumed are recognised as stock; donated fixed assets are capitalised.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**2 Accounting Policies (continued)**

iii) **Legacies.** Income from legacies is recognised when a distribution is received from the estate or, if earlier, when the charity has been notified that a distribution will be made and the amount receivable can be measured reliably.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from letting of the church's facilities.

Investment income represents income generated by the charity's assets and includes income from bank interest and investments.

Other income comprises gains arising from the disposal of tangible fixed assets / social investments.

c) **Expenditure**

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Contributions in respect of the diocesan parish share are included in the Statement of Financial Activities for all amounts agreed to being payable for the financial year. Any contributions that have not been paid over by the year end are included as a creditor.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the PCC in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the PCC for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

e) **Tangible fixed assets**

Consecrated and beneficed property is not included in these financial statements by virtue of s.10(2) of the Charities Act 2011. All expenditure on consecrated or beneficed buildings is written off in the year in which it is incurred.

Movable church furnishings held by the incumbent and Churchwardens on special trust for the PCC and which require a faculty for disposal are capitalised in accordance with the policy set out below. These items are regarded as inalienable property and are listed in the church's inventory which can be inspected at any reasonable time. Inalienable property acquired prior to 2000 has not been capitalised as there is insufficient cost information available.

The church halls are held in trust by the Diocese on behalf of the PCC. These properties are essential for the mission of the church and have been in use for many years. They have been included in these financial statements at a deemed historical cost, which is its estimated fair value.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**2 Accounting Policies (continued)**

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,500 and the item is expected to benefit the charity over more than one accounting period. Until 1 January 2024, all Equipment assets purchased were considered to be fully written down during the accounting period within which they were purchased or donated. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Freehold land	Is not depreciated (because it is not consumed by use)
Freehold buildings	Over 50 years after taking account of the building's residual value
Freehold improvements	Over 50 years or shorter after taking account of its expected useful economic life upon completion
Equipment	Over 3 to 7 years

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Investments

Fixed asset investments are held to generate income and / or for their investment potential. Current asset investments are investments that are held specifically for sale or are investments that the charity expects to sell by the next balance sheet date. Investments, other than social investments (see below), are valued as follows:

- i) Investment property and listed investments are valued at their market value (fair value) at the balance sheet date.
- ii) Unlisted investments are measured at cost less impairment where it becomes apparent that the amount that could be realised is less than cost.

g) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

h) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

i) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Except for loans, creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive). The charity recognises liabilities for the principal of those loans that remains outstanding at the year end (i.e. the liabilities exclude any interest chargeable on the loans in future years).

j) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

k) Critical accounting estimates and areas of judgement

The members of the PCC do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

**3 Donations and legacies**

	2023	2022
	£	£
Donations of cash and similar	102,184	84,639
Other grants receivable	-	1,400
Income tax recoverable	10,740	15,341
	<u>112,924</u>	<u>101,380</u>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

**4 Income from charitable activities**

	2023	2022
	£	£
Church retreats and events	320	424
Parish fees	1,109	1,396
Book sales	154	395
Lettings for community use	27,515	31,612
	<u>29,098</u>	<u>33,827</u>

**5 Investment income**

	2023	2022
	£	£
Bank interest	1,274	50
Investment dividends	2,110	2,040
	<u>3,384</u>	<u>2,090</u>

**6 Charitable expenditure**

	2023	2022
	£	£
<b>a Costs incurred directly on specific activities</b>		
Ministry expenses:		
Parish share	40,798	26,000
Clergy expenses & other staff related costs	3,381	10,065
Bookstall & Other	-	783
Other ministry expenses	4,658	2,281
Church community & outreach	4,533	7,307
Capital items expensed	1,273	7,297
	<u>54,642</u>	<u>53,733</u>
Property expenses:		
Utilities	6,185	8,561
Cleaning, Housekeeping & Decoration	7,257	6,858
Routine church maintenance	7,039	4,699
Renovation Projects	7,535	-
	<u>28,015</u>	<u>20,118</u>
Grants payable (note 8c)	13,408	5,750
	<u>96,065</u>	<u>79,601</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**6 Charitable expenditure (continued)**

**b Costs incurred on support & administration**

Governance costs		
Independent examiner's fee	1,200	1,440
	<u>1,200</u>	<u>1,440</u>
Administrative staff employment costs	-	910
Office costs	6,856	4,936
Insurance	5,355	4,779
	<u>13,412</u>	<u>12,065</u>
<b>Total expenditure</b>	<u>109,477</u>	<u>91,666</u>

The fee payable to the independent examiner for preparing and examining the accounts was £1,200 (2022: £1,440).

**c Grants payable**

	Institutions £	Individuals £	2023 £
Grants for UK and overseas mission	10,236	-	10,236
Grants for the relief of poverty or pastoral care	2,100	1,072	3,172
	<u>12,336</u>	<u>1,072</u>	<u>13,408</u>

The comparatives for the previous year are as follows:

	Institutions £	Individuals £	2022 £
Grants for UK and overseas mission	5,750	-	5,750
	<u>5,750</u>	<u>-</u>	<u>5,750</u>

The charity's principal grants to institutions comprised:

	2023 £	2022 £
European Christian Mission	-	3,250
Operation Mobilisation	-	2,500
500K	5,040	-
Camp XL	5,196	-
Samaritan's Purse	2,100	-
Grants to institutions for less than £1,000 each	-	-
	<u>12,336</u>	<u>5,750</u>

**8 Analysis of staff costs, the cost of key management personnel and trustee remuneration**

The average monthly number of employees during the year was 0 (2022: 0). Most of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the members of the PCC and the key staff named on the Charity Information page.

Rev. Charlie Lamont (who is a clergy members of the PCC) received a stipend and accomodation (the provision of which is customary for clergy) from the Diocese and so they are not an employee; some of the Parish Share paid to the Diocese is used to help meet the cost of providing these. The charity also reimbursed expenses to Rev. Charlie Lamont; again these costs are disclosed in note 8 'Charitable Expenditure' under the heading 'Clergy expenses'.

No other member of the PCC received employment benefits in either the current or preceding year.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

**9 Tangible fixed assets**

	Freehold Property £	Total 2023 £
Cost or valuation		
At 1 January 2022	500,000	500,000
Additions	-	-
Disposals	-	-
At 31 December 2023	<u>500,000</u>	<u>500,000</u>
Accumulated depreciation		
At 1 January 2022	-	-
Charge for the year	-	-
Eliminated on disposal	-	-
At 31 December 2023	<u>-</u>	<u>-</u>
Net book value		
At 31 December 2023	<u>500,000</u>	<u>500,000</u>
At 31 December 2022	<u>500,000</u>	<u>500,000</u>

**10 Debtors**

	2023 £	2022 £
Tax recoverable	354	31,030
Other debtors	6,842	5,872
	<u>7,195</u>	<u>36,902</u>

**11 Current asset investments**

	2023 £	2022 £
Listed investments	78,590	69,764
	<u>78,590</u>	<u>69,764</u>

**12 Cash at Bank and in Hand**

	2023 £	2022 £
Cash at bank with immediate access	147,253	83,788
	<u>147,253</u>	<u>83,788</u>

**13 Creditors: liabilities falling due within one year**

	2023 £	2022 £
Other creditors	1,629	2,890
Accruals	3,930	2,730
	<u>5,559</u>	<u>5,620</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**14 Pension commitments**

During the year employer's pension contributions totalling £nil (2022: £nil) were payable to defined contribution personal pension schemes. No pension contributions were owing at the balance sheet date (2022: £nil).

**15 Funds**

During the year the movements in the charity's funds were as follows:

	Opening balance 2023 £	Incoming resources 2023 £	Outgoing resources 2023 £	Transfers in the year 2023 £	Gains and losses 2023 £	Closing balance 2023 £
<i>Designated Funds</i>						
Gospel Partners Fund	5,100	-	(1,247)	-	-	3,853
Pastoral Care "In Common" Fund	3,830	-	(1,072)	2,460	-	5,218
Organ Fund	10,000	-	-	-	-	10,000
AV Fund	-	-	-	25,000	-	25,000
	<u>18,930</u>	<u>-</u>	<u>(2,319)</u>	<u>27,460</u>	<u>-</u>	<u>44,071</u>
<i>General Unrestricted Funds</i>	660,904	145,406	(107,158)	(27,460)	6,716	678,407
<b>Total Unrestricted Funds</b>	<u>679,834</u>	<u>145,406</u>	<u>(109,477)</u>	<u>-</u>	<u>6,716</u>	<u>722,478</u>
<i>Restricted Funds</i>						
Holiday Club & Workspace Fund	5,000	-	-	-	-	5,000
	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,000</u>
<b>Aggregate of funds</b>	<u>684,834</u>	<u>145,406</u>	<u>(109,477)</u>	<u>-</u>	<u>6,716</u>	<u>727,478</u>

**Analysis of net assets by fund**

The assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			2023 £
	General funds £	Designated funds £	Restricted funds £	
Tangible fixed assets	500,000	-	-	500,000
Debtors	7,195	-	-	7,195
Investments held as current assets	78,590	-	-	78,590
Cash at bank and in hand	98,182	44,071	5,000	147,253
Creditors falling due within one year	(5,559)	-	-	(5,559)
	<u>678,407</u>	<u>44,071</u>	<u>5,000</u>	<u>727,478</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**15 Funds (continued)**

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2022 £	Incoming resources 2022 £	Outgoing resources 2022 £	Transfers in the year 2022 £	Gains and losses 2022 £	Closing balance 2022 £
<i>Designated Funds</i>						
Gospel Partners Fund	2,100	-	-	3,000	-	5,100
Pastoral Care "In Common" Fund	1,580	-	-	2,250	-	3,830
Organ Fund	10,000	-	-	-	-	10,000
	<u>13,680</u>	<u>-</u>	<u>-</u>	<u>5,250</u>	<u>-</u>	<u>18,930</u>
<i>General Unrestricted Funds</i>	629,546	135,897	(90,202)	(5,250)	(9,087)	660,904
<b>Total Unrestricted Funds</b>	<b>643,226</b>	<b>135,897</b>	<b>(90,202)</b>	<b>-</b>	<b>(9,087)</b>	<b>679,834</b>
<i>Restricted Funds</i>						
Holiday Club & Workspace Fund	5,000	-	-	-	-	5,000
Sound & Video Fund	64	-	(64)	-	-	-
Diocese Energy Grant Fund	-	1,400	(1,400)	-	-	-
	<u>5,064</u>	<u>1,400</u>	<u>(1,464)</u>	<u>-</u>	<u>-</u>	<u>5,000</u>
<b>Aggregate of funds</b>	<b>648,290</b>	<b>137,297</b>	<b>(91,666)</b>	<b>-</b>	<b>(9,087)</b>	<b>684,834</b>

**Analysis of net assets by fund**

In the previous year, the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			2022 £
	General funds £	Designated funds £	Restricted funds £	
Tangible fixed assets	500,000	-	-	500,000
Debtors	36,902	-	-	36,902
Investments held as current assets	69,764	-	-	69,764
Cash at bank and in hand	59,858	18,930	5,000	83,788
Creditors falling due within one year	(5,620)	-	-	(5,620)
	<u>660,904</u>	<u>18,930</u>	<u>5,000</u>	<u>684,834</u>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

**15 Funds (continued)**

**Gospel Partners Fund:** funds set aside for the support of other gospel ministries.

**Pastoral Care Fund:** for the support of members of the fellowship in sudden critical need.

**Organ Fund:** towards the purchase of a new organ.

**AV Fund:** towards future audio-visual improvements

**Workspace Fund:** donation received towards the church remodelling.

**Sound & Video Fund:** donation received towards AV equipment.

**Diocesan Energy Grant Fund:** grant received from the diocese towards energy costs.

**16 Transactions with related parties**

During the year the charity:

- a) received donations totalling £35,661 (2022: £33,371) from related parties (which includes members of the PCC, any other members of key management and anyone closely connected to them).
- b) paid expenses totalling £700 (2022: £nil) were reimbursed to Chris Hall who is a member of the PCC to cover transport costs while working for the Charity remotely.

During the year the charity also made the following payments to, or for, related parties:

- c) Ronnie Baba, who is a member of the PCC received a grant totalling £1,000 (2022: £nil) from the Pastoral Care "In Common" Fund.
- d) paid £4,500 (2022: £nil) to EliteSkill Limited for repairs and improvements to the church hall toilets. Ronnie Baba, who is a member of the PCC is a director and shareholder of EliteSkill Limited.
- e) donations totalling £5,196 (2022: £nil) were paid during the year to Camp XL, registered charity number 1112693, of which Jeremy Smith, a member of the PCC is a trustee.

Except as disclosed in note 8 'Analysis of staff costs', there have been no other transactions with related parties during the year.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW'S WIMBLEDON

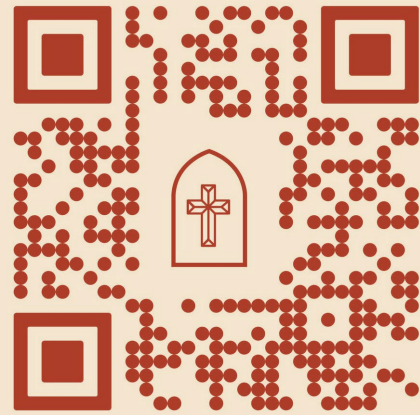
DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 31 DECEMBER 2023

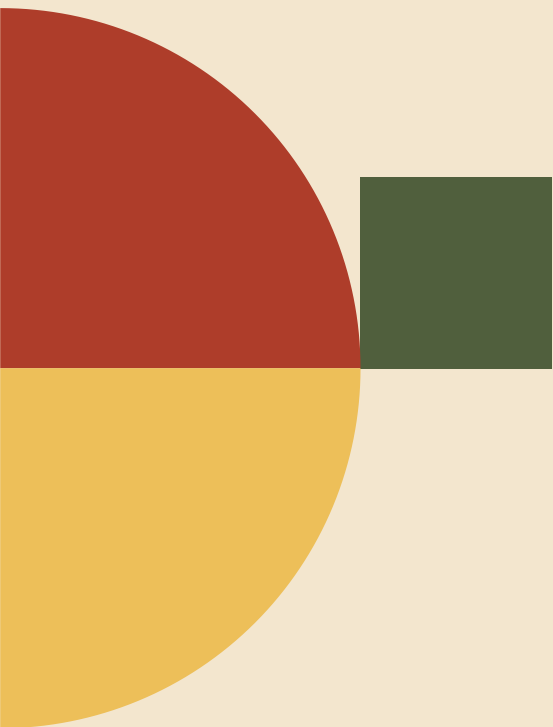
Note	Unrestricted funds				Unrestricted funds				
	General	Designated	Restricted	Total	General	Designated	Restricted	Total	
	2023	2023	2023	2023	2022	2022	2022	2022	
	£	£	£	£	£	£	£	£	
<b>INCOME AND ENDOWMENTS FROM:</b>									
Donations and legacies	3	112,924	-	-	112,924	99,980	-	1,400	101,380
Charitable activities	4	29,098	-	-	29,098	33,827	-	-	33,827
Investments	5	3,384	-	-	3,384	2,090	-	-	2,090
<b>Total income and endowments</b>		<b>145,406</b>	<b>-</b>	<b>-</b>	<b>145,406</b>	<b>135,897</b>	<b>-</b>	<b>1,400</b>	<b>137,297</b>
<b>EXPENDITURE ON:</b>									
Charitable activities:	6	107,158	2,319	-	109,477	90,202	-	1,464	91,666
<b>Total Expenditure</b>		<b>107,158</b>	<b>2,319</b>	<b>-</b>	<b>109,477</b>	<b>90,202</b>	<b>-</b>	<b>1,464</b>	<b>91,666</b>
<b>Net gains/(losses) on investments</b>		<b>6,716</b>	<b>-</b>	<b>-</b>	<b>6,716</b>	<b>(9,087)</b>	<b>-</b>	<b>-</b>	<b>(9,087)</b>
<b>Net income/(expenditure)</b>		<b>44,964</b>	<b>(2,319)</b>	<b>-</b>	<b>42,645</b>	<b>36,608</b>	<b>-</b>	<b>(64)</b>	<b>36,544</b>
<b>Transfers between funds</b>	15	<b>(27,460)</b>	<b>27,460</b>	<b>-</b>	<b>-</b>	<b>(5,250)</b>	<b>5,250</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>17,504</b>	<b>25,141</b>	<b>-</b>	<b>42,645</b>	<b>31,358</b>	<b>5,250</b>	<b>(64)</b>	<b>36,544</b>
<b>Reconciliation of funds:</b>									
Total funds brought forward		660,904	18,930	5,000	684,834	629,546	13,680	5,064	648,290
<b>Total funds carried forward</b>	15	<b>678,407</b>	<b>44,071</b>	<b>5,000</b>	<b>727,478</b>	<b>660,904</b>	<b>18,930</b>	<b>5,000</b>	<b>684,834</b>



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Thank you to all who give so much **time, talent** and **energy** to the sustaining of our church fellowship. To name a few would be an incredibly long list - we are a **whole** body made up of our **individual** parts.

As a church, we exist because of our **commitment** to one another in building our **kingdom focus** and **Gospel culture**.

Lets's continue together - Disciples leaning on God through **Prayer**, discovering God in **each other**, digging deeper into His **word**, and being led by His Spirit in **mission**.

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