

FRIENDS OF ALL SAINTS LILBOURNE

England & Wales · Charity number 1204374

Details

Status Registered

Legal form CIO

Registered 2023-08-16

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

Contact

Address 1 Hillmorton Lane
Lilbourne
Rugby
CV23 0SS

Phone 01788869162

Email evehurley@outlook.com

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC, TO CONSERVE MAINTAIN, PRESERVE, REPAIR AND IMPROVE THE FABRIC, FITTINGS, AND FURNISHINGS OF THE HISTORIC ALL SAINTS CHURCH, IN LILBOURNE, NORTHAMPTONSHIRE, UK.

Activities: We are a Charity dedicated to raising funds for the maintenance and improvement of our 11th Century Parish to enable wider use to the community. We fund raise in order to do this by local means and hopefully by charitable donations.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£174	£0	-
2024-03-31		£84	£0	-

Trustees

Name	Role	Appointed
EVELYN GEORGINA HURLEY	Chair	2023-08-16
CATHERINE ELIZABETH MUNN		2023-08-16
JANYS KATHRYN ALEXANDER		2023-08-16
LYNDA ANNE COLLINS		2023-08-16
MARY KATHERINE LLOYD		2023-08-16
PATRICIA MARY McCLELLAN		2026-01-01
Sandra Ann Bacon		2026-01-01
Terence Alan Kempe		2026-06-08

FRIENDS OF ALL SAINTS LILBOURNE

England & Wales - Charity number 1204374

Accounts



Trustees' Annual Report for the period

From **01/04/2024** To **31/03/2025**

Charity name: **Friends of All Saints' Lilbourne**

Charity registration number: **1204374**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the Public to conserve, maintain, preserve, repair and improve the fabric, fittings and furnishings of the historic All Saints' Church in Lilbourne, Northamptonshire UK
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Church services and other community activities (weddings, funerals etc.)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity was set up in order for it to be able to apply for grant aid to achieve the above. Unfortunately we have not received the necessary permissions from the Diocese to apply for this grant aid and therefore have not yet been able to achieve the above. We are furthermore restricted as we currently do not have a permanent Rector and permissions will not be granted until we have one.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Very similar position to last year, just a small amount of donations received throughout the year. No major changes.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held – N/A
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A – no uncertainties regarding charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As per constitution and Mrs. Evelyn Hurley acts as Controller

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of All Saints' Lilbourne
Other name the charity uses	N/A
Registered charity number	1204374
Charity's principal address	1 Hillmorton Lane, Lilbourne, Northants CV23 0SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Evelyn Hurley	Chair & Controller	Whole Year	
2	Lynda Collins		Whole Year	
3	Jany's Alexander	Secretary	Whole Year	
4	Catherine Munn	Treasurer	Whole Year	
5	Lynette Little		Whole Year	
6	Mary Lloyd		Whole Year	
7	Laura Treacy		Whole Year	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

E Hurley

Full name(s)

Evelyn Hurley

Position (eg Secretary,
Chair, etc)

Chair

Date

04/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of All Saints' Lilbourne

1204374

Receipts and payments accounts

CC16a

For the period
from

4/1/2024

To

3/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	174	-	-	174	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	174	-	-	174	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	174	-	-	174	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	174	-	-	174	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,158	-	-	3,158	-
Cash funds this year end	3,332	-	-	3,332	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer's Account	3,332	-	-
		-	-	-
		-	-	-
	Total cash funds	3,332	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C E Munn	Catherine Munn	#	11/10/2025

FRIENDS OF ALL SAINTS LILBOURNE

England & Wales - Charity number 1204374

Accounts



Trustees' Annual Report for the period

Period start date: From Day 16 Month 08 Ye 2023ar To Day 31 Month 03 Ye 2024
 Period end date: 31 03 2024

Section A Reference and administration details

Charity name: Friends of All Saints Lilbourne

Other names charity is known by:

Registered charity number (if any): 1204374

Charity's principal address: 1 Hillmorton Lane
 Lilbourne Rugby
 Warwickshire
 Postcode: CV23 0SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Evelyn Hurley	Controller		
2	Jany's Alexander	Secretary		
3	Catherine Munn	Treasurer		
4	Laura Treacy	Chair		
5	Lynda Collins			
6	Mary Lloyd			
7	Graeme Anderson			
8	Lynn Little			
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, company, unincorporated)</i>	Trust
Trustee selection methods <i>(eg. appointment by donors)</i>	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the public to conserve maintain preserve repair and improve the fabric fittings and furnishings of the historic All Saints' Church in Lilbourne Northamptonshire

Donations

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Please see response to question C. To continue to apply for Grant aided funds and save monies donated.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have no expenditure at present so no reserves. When we are in receipt of Grant funding we will maintain a small reserve for administration purposes.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal source of fundraising is by Trustees contributions.

We have not been successful in any grant applications made although we continue to apply to various charitable institutions.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Laura TREACY	EILEEN HURLEY
Position (eg Secretary, Chair, etc)	CHAIR	CONTROLLER
Date	19th Jan. 2025.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: FRIENDS OF ALL SAINTS LILBOURNE No (if any): 1204374

CC16a

Receipts and payments accounts

For the period from: 16-08-23 To: 31-03-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	84	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84	-	-	84	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84	-	-	84	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	0	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	0	-	-	0	-
Net of receipts/(payments)	84	-	-	84	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3158	-	-	3158	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	TREASURERS ACCOUNT	3158 -	-	-
		-	-	-
		-	-	-
	Total cash funds	3158 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

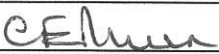

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CATHERINE MUNN	14-01-25
	EVELYN HURLEY	14.01.25