

The Jull Housing Trust

Accounts

For the year ended 5<sup>th</sup> April 2025

(Registered Charity 207114 England and Wales)

# The Jull Housing Trust

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# The Jull Housing Trust

## Trustees' Report

Charity registration number 207114

Registered Address Stonepillow  
39 Southgate  
Chichester  
West Sussex  
PO19 1DP

## Report of the trustees

Trustees St Richard of Chichester Christian Care Association Ltd (Stonepillow)

The trustees submit their report and statement of accounts for the year ended 5 April 2025. The statements have been prepared on a receipts and payments basis as allowed by the Charity Commission.

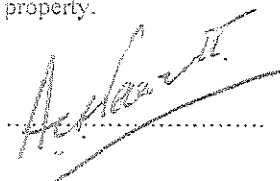
## Principal activity

The Trust was established by a deed dated 7 November 1958. Trustees are appointed on a statutory basis.

The principal activity of the trust is the provision of housing accommodation for necessitous persons. The Trust purchased two leasehold flats during 2004, which are let to such persons.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Reserves are maintained at a level sufficient to meet anticipated outgoings for one year and to finance a further property.

 Trustee

Date 30th January 2026

..... Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE JULL HOUSING TRUST

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### Independent examiner's report to the trustees of The Jull Housing Trust

I report to the charity trustees on my examination of the accounts of The Jull Housing Trust (the Trust) for the year ended 5 April 2025.

### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

  
Sarah Alexander FCCA FCA

Lewis Brownlee (Chichester) Limited  
Chartered Accountants  
Appledram Barns  
Birdham Road  
Chichester  
West Sussex  
PO20 7EQ

Date: .....2.2.2026.....



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Jull Housing Trust**

No (if any)  
207114

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
6th April 2024

To

Period end date  
5th April 2025

### 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 £
<b>A1 Receipts</b>					
Rent	36,785	-	-	36,785	34,733
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	36,785	-	-	36,785	34,733
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	36,785	-	-	36,785	34,733
<b>A3 Payments</b>					
Management fee	22,982	-	-	22,982	21,035
Light and heat	4,680	-	-	4,680	1,585
Service charge	2,650	-	-	2,650	2,156
Repairs and renewals	174	-	-	174	1,013
Cleaning	170	-	-	170	170
Insurance	441	-	-	441	987
IT - Broadband	711	-	-	711	731
Rates	659	-	-	659	212
Sundries	339	-	-	339	318
Legal & Professional	290	-	-	290	-
	-	-	-	-	-
<b>Sub total</b>	33,096	-	-	33,096	28,207
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	33,096	-	-	33,096	28,207
<b>Net of receipts/(payments)</b>	3,689	-	-	3,689	6,526
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	105,267	-	-	105,267	98,741
<b>Cash funds this year end</b>	108,956	-	-	108,956	105,267

## 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	Current account	4,750	-	-
	Community account	56,443	-	-
	Base rate reward	26,947	-	-
	Cash held with Stonepillow	20,816	-	-
		-	-	-
	<b>Total cash funds</b>	<b>108,956</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			


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	Leasehold property at cost		-	-
	Flat 64 Warren Way, Barnham		91,284	-
	Flat 76 Warren Way, Barnham		73,117	-
			-	-
			-	-

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
	ANTHONY CF FAWCETT	30/11/2026