

CHURCH REST HOUSES

England & Wales · Charity number 224196

Details

Other names DRIFFIELD CHURCH REST HOUSES

Status Registered

Legal form Other

Registered 1963-12-18

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

Contact

Address 27 Laburnum Court
Hessle
HU13 0QN

Phone 07934445516

Email adrianludlam@btinternet.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF HOMES FOR AGED PEOPLE

Activities: Providing accomodation for elderly and disabled people.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** DRIFFIELD
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	£36,604	£40,416	-	-
2022-12-31	£35,387	£20,102	-	-
2021-12-31	£32,828	£18,965	-	-
2020-12-31	£33,286	£13,943	-	-
2019-12-31	£32,513	£11,649	-	-

Trustees

Name	Role	Appointed
Adrian Ludlam		1990-03-12
Dr David Wigglesworth		1990-03-01
John Taylor		1985-03-12
Peter Dix		2021-09-16
Rev Stuart Grant		2021-09-16

CHURCH REST HOUSES

England & Wales - Charity number 224196

Accounts

Annual Report of the Trustees

12 properties on Westgate Driffield , are rented to needy people.

The freehold is with York Diocese.

Management is carried out by Dee & Atkinson Chartered Surveyors.

These have a current insured value of £1,352,315.

The trustees are happy that adequate funds are available to continue.

Rents have been increased over time to market values.

Trustees of the Driffield Church Memorial Rest Houses
Financial Statements for Year ended 31 December 2023

	2023	2022
	£	£
Balances at 1 January 2023		
NatWest Bank	112869	111545
Lloyds TSB	1280	1275
Central Board of Finance	250	248
Investments	14111	16549
Cash float	<u>14954</u>	<u>1000</u>
	143464	130617
INCOME		
Rents	35584	34430
Interest	<u>1020</u>	<u>957</u>
	36604	35387
Investment Revaluation	850	-2256
	<u>180918</u>	<u>163748</u>
EXPENDITURE		
Water Rates	1962	731
Insurances	1139	1131
Management Fees	3840	3443
Repairs/improvements	<u>33475</u>	<u>14797</u>
	40416	20102
Balances at 31 December 2023		
NatWest Bank	111922	112869
Lloyds Bank	1280	1280
Central Board of Finance	250	250
Investments	14961	14293
Cash float	<u>12089</u>	<u>14954</u>
	140502	143646
	<u>180918</u>	<u>163748</u>

D F Wigglesworth

A C Ludlam

Trustees of the Driffield Church Memorial Rest Houses Financial Statements for Year ended 31 December 2023

	£
Diocese Capital	7278
£6653.54 4.25% Treasury Gilt 2027	6861
£776 4.25% Treasury Stock 2032	<u>822</u>
	<u>14961</u>

Annual Report of the Trustees

12 properties on Westgate Driffield , are rented to needy people.
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Management is carried out by Dee & Atkinson Chartered Surveyors.
These have a current insured value of £1,352,315.
The trustees are happy that adequate funds are available to continue.
Rents have been increased over time to market values.

Independent Examiner

TWD Cooper FCA

No matters arising.



Section A Independent Examiner's Report

Report to the trustees **DRIFFIELD CHURCH MEMORIAL REST HOMES**

On accounts for the year ended **31st DECEMBER 2023** Charity no (if any) **0224196**

Set out on pages **ONE**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of applicable listed body): Delete () if not applicable.]

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: **[Signature]** Date: **21st April 2024**

Name: **TIMOTHY WILLIAM DOWNEY COOPER F.C.A**

Relevant professional qualification(s) or body **FELLOW of THE INSTITUTE of CHARTERED ACCOUNTANTS in ENGLAND & WALES**

(if any):

Address: **29 LOCKWOOD STREET DRIFFIELD
EAST RIDING of YORKSHIRE
YO25 6RU**

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

CHURCH REST HOUSES

England & Wales - Charity number 224196

Accounts

Annual Report of the Trustees

12 properties on Westgate Driffield , are rented to needy people.

The freehold is with York Diocese.

Management is carried out by Dee & Atkinson Chartered Surveyors.

These have a current insured value of £1,092,243.

The trustees are happy that adequate funds are available to continue.

Rents have been increased over time to market values.

Trustees of the Driffield Church Memorial Rest Houses
Financial Statements for Year ended 31 December 2022

	2022	2021
	£	£
Balances at 1 January 2022		
NatWest Bank	111545	97689
Lloyds TSB	1275	1270
Central Board of Finance	248	246
Investments	16549	16315
Cash float	<u>1000</u>	<u>1000</u>
	130617	116520
INCOME		
Rents	34430	31924
Interest	<u>957</u>	<u>904</u>
	35387	32828
Investment Revaluation	-2256	234
	<u>163748</u>	<u>149582</u>
EXPENDITURE		
Water Rates	731	1712
Insurances	1131	1093
Management Fees	3443	3322
Repairs/improvements	<u>14797</u>	<u>12838</u>
	20102	18965
Balances at 31 December 2022		
NatWest Bank	112869	111545
Lloyds Bank	1280	1275
Central Board of Finance	250	248
Investments	14293	16549
Cash float	<u>14954</u>	<u>1000</u>
	143646	130617
	<u>163748</u>	<u>149582</u>

D F Wigglesworth

A C Ludlam

Trustees of the Driffield Church Memorial Rest Houses Financial Statements for Year ended 31 December 2022

	£
Diocese Capital	6648
£6653.54 4.25% Treasury Gilt 2027	6833
£776 4.25% Treasury Stock 2032	<u>812</u>
	<u>14293</u>

Annual Report of the Trustees

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The trustees are happy that adequate funds are available to continue.
Rents have been increased over time to market values.

Independent Examiner

TWD Cooper FCA

No matters arising.



Section A Independent Examiner's Report

Report to the trustees

DRIFFIELD CHURCH MEMORIAL REST HOMES

On accounts for the year ended

31st DECEMBER 2022

Charity no
(if any)

0224196

Set out on pages

ONE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st DECEMBER 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~either then that disclosed below~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Timothy William Downey Cooper

Date:

21st AUGUST 2024

Name:

TIMOTHY WILLIAM DOWNEY COOPER F.C.A

Relevant professional qualification(s) or body

FELLOW OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

(if any):

Address:

29 LOCKWOOD STREET DRIFFIELD
GARRINGHAM YORKSHIRE
YO25 6RU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of

CHURCH REST HOUSES

England & Wales - Charity number 224196

Accounts

Annual Report of the Trustees

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These have a current insured value of £1,092,243.

The trustees are happy that adequate funds are available to continue.

Rents are being increased over time to market values.

**Trustees of the Driffield Church Memorial Rest Houses
Financial Statements for Year ended 31 December 2021**

	2021	2020
	£	£
Balances at 1 January 2021		
NatWest Bank	97689	78348
Lloyds TSB	1270	1270
Central Board of Finance	246	244
Investments	16315	14805
Cash float	<u>1000</u>	<u>1000</u>
	116520	95667
INCOME		
Rents	31924	32750
Interest	<u>904</u>	<u>536</u>
	32828	33286
Investment Revaluation	234	1510
	<u>149582</u>	<u>130463</u>
EXPENDITURE		
Water Rates	1712	2229
Insurances	1093	1054
Management Fees	3322	3443
Repairs/improvements	<u>12838</u>	<u>7217</u>
	18965	13943
Balances at 31 December 2021		
NatWest Bank	111545	97689
Lloyds Bank	1275	1270
Central Board of Finance	248	246
Investments	16549	16315
Cash float	<u>1000</u>	<u>1000</u>
	130617	116520
	<u>149582</u>	<u>130463</u>

D F Wigglesworth

A C Ludlam

Trustees of the Driffield Church Memorial Rest Houses Financial Statements for Year ended 31 December 2021

	£
Diocese Capital	7541
£6653.54 4.25% Treasury Gilt 2027	7982
£776 4.25% Treasury Stock 2032	<u>1026</u>
	<u>16549</u>

Annual Report of the Trustees

12 properties on Westgate Driffield , are rented to needy people.
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These have a current insured value of £1,092,243.
The trustees are happy that adequate funds are available to continue.
Rents are being increased over time to market values.

Independent Examiner

TWD Cooper FCA

No matters arising.



Section A

Independent Examiner's Report

Report to the trustees

DRIFFIELD CHURCH MEMORIAL REST HOMES

On accounts for the year ended

31st DECEMBER 2021

Charity no
(if any)

0224196

Set out on pages

ONE

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st DECEMBER 2021.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~]

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than those ~~discussed below~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2006 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Timothy Cooper

Date:

21st August 2024

Name:

TIMOTHY WILLIAM DAWNEY COOPER F.C.A.

Relevant professional
qualification(s) or body

FELLOW of THE INSTITUTE of CHARTERED ACCOUNTANTS in ENGLAND & WALES

(if any):

Address:

29 HOLKWOOD STREET, DRIFFIELD
EAST RIDING of YORKSHIRE
YO25 6RU

Section B

Disclosure

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CHURCH REST HOUSES

England & Wales - Charity number 224196

Accounts

Annual Report of the Trustees

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Management is carried out by Dee & Atkinson Chartered Surveyors.

These have a current insured value of £1,092,243.

The trustees are happy that adequate funds are available to continue.

Rents are being increased over time to market values.

Independent Examiner

TWD Cooper FCA

No matters arising.

Trustees of the Driffield Church Memorial Rest Houses
Financial Statements for Year ended 31 December 2020

	2020	2019
	£	£
Balances at 1 January 2020		
NatWest Bank	78348	57611
Lloyds TSB	1270	1145
Central Board of Finance	244	242
Investments	14805	14631
Cash float	<u>1000</u>	<u>1000</u>
	95667	74629
INCOME		
Rents	32750	31884
Interest	<u>536</u>	<u>629</u>
	33286	32513
Investment Revaluation	1510	174
	<u>130463</u>	<u>107316</u>
EXPENDITURE		
Improvements	0	0
Water Rates	2229	3550
Insurances	1054	1043
Management Fees	3443	3390
Repairs	<u>7217</u>	<u>3666</u>
	13943	11649
Balances at 31 December 2020		
NatWest Bank	97689	78348
Lloyds Bank	1270	1270
Central Board of Finance	246	244
Investments	16315	14805
Cash float	<u>1000</u>	<u>1000</u>
	116520	95667
	<u>130463</u>	<u>107316</u>

D F Wigglesworth

A C Ludlam

Trustees of the Driffield Church Memorial Rest Houses Financial Statements for Year ended 31 December 2020

	£
Diocese Capital	6597
£6653.54 4.25% Treasury Gilt 2027	8598
£776 4.25% Treasury Stock 2032	<u>1120</u>
	<u>16315</u>

Annual Report of the Trustees

12 properties on Westgate Driffield , are rented to needy people.

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These have a current insured value of £1,092,243.

The trustees are happy that adequate funds are available to continue.

Rents are being increased over time to market values.

Independent Examiner

TWD Cooper FCA

No matters arising.

Independent examiner's report to the trustees of Church Rest Houses.

I report to the trustees on my examination of the accounts of the Church Rest Houses (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report.

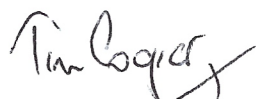
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect: 1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or 2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Relevant professional qualification or membership of professional bodies (if any):

Timothy William Downey Cooper FCA

Address:

29 Lockwood Street

Driffield

YO25 6RU

Date: 6th April 2022