

**THE FEOFFEES OF ST CRUX IN THE CITY OF YORK**

**FEOFFEES' REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**CHARITY NUMBER 231744**

**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**

**CHARITY NUMBER** 231744

**PRINCIPAL OFFICE** Botting & Co  
8 Clifton Moor Business Village  
James Nicolson Link  
YORK  
YO30 4XG

**BANKERS** Virgin Money  
46 Coney Street  
York  
YO1 9NQ

# **THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**

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**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**  
**FEOFFEEES' REPORT**

The Feoffees present their annual report and accounts for the year ended 31 December 2024.

**GOVERNING DOCUMENT AND OBJECTS OF THE CHARITY**

Object - For the general benefit of poor people in the Parishes of York Churches.

**FEOFFEEES**

The Feoffees who served during the year are as follows:

M Storey

C A Botting-Penty

M C Fox

**ORGANISATION**

The Feoffees Meeting in General.

**ASSETS HELD BY AND ON BEHALF OF THE CHARITY**

Number 1 and Number 3 Whip-Ma-Whop-Ma-Gate and investments.

**REVIEW OF THE YEAR RE ST CRUX HALL**

The foundations remain under constant review.

The quinquennial valuation for the hall will form the base of necessary work.

**SIGNED ON BEHALF OF THE FEOFFEEES OF ST CRUX ON**

.....  
**A E W BOTTING – STEWARD**

**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**  
**STATEMENT OF FEOFFEEES' RESPONSIBILITIES**

The Feoffees are responsible for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law application to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions requires the Feoffees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the Feoffees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Feoffees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ascertain the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable law and regulations. 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.

**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**  
**REVENUE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b><u>INCOME</u></b>			
Investment Income	2	20756	17653
Rents		20700	20700
		<hr/>	<hr/>
		41456	38353
<b><u>EXPENSES</u></b>			
Endowment Payments		7	7
Insurance		955	784
Charitable Donations	3	21500	16000
Repairs and Renewals	4	-	-
Steward's Fees		4680	4540
Legal Fees		-	-
Bank Charges		-	-
		<hr/>	<hr/>
		27142	21331
<b><u>NET SURPLUS FOR THE YEAR</u></b>			
		<hr/>	<hr/>
		<u>£14314</u>	<u>£17022</u>

**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

		2024		2023	
	Notes	£	£	£	£
<b><u>FIXED ASSETS</u></b>	5		-		-
<b><u>INVESTMENTS AT COST</u></b>	6		33469		33469
<b><u>CURRENT ASSETS</u></b>					
Sundry Debtors		-		-	
Cash at Bank		143713		124712	
Investment Account (COIF)		282768		282768	
		<hr/>		<hr/>	
		426481		407480	
<b><u>CURRENT LIABILITIES</u></b>					
Sundry Creditors		8431		3744	
		<hr/>		<hr/>	
<b><u>NET CURRENT ASSETS</u></b>			418050		403736
			<hr/>		<hr/>
<b><u>NET ASSETS</u></b>			451519		437205
			<hr/>		<hr/>
Represented By:					
<b><u>ACCUMULATED FUND</u></b>	7		451519		437205
			<hr/>		<hr/>

Approved by the Feoffees on 19 May 2025 and signed on their behalf by

\_\_\_\_\_ **M STOREY (CHAIRMAN)**

**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**1 ACCOUNTING POLICIES**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Charity's accounts.

**BASIS OF PREPARATION**

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and with Statement of Recommended Practice Number 2 (SORP2).

The Charity has taken advantage of the exemption in Financial Reporting Standard Number 1 from the requirement to produce a cash flow statement on the grounds that it is a small Charity.

**INVESTMENTS**

Investments are included in the Balance Sheet at cost, the market value for each investment being stated in Note 6.

<b>2 <u>INVESTMENT INCOME</u></b>	<b>2024</b> <b>£</b>	2023 <b>£</b>
COIF Income Shares	<b>3061</b>	3019
Virgin Money Interest	<b>3533</b>	2482
COIF Deposit Account Interest	<b>14162</b>	12152
	<hr/>	<hr/>
	<b>£20756</b> =====	<b>£17653</b> =====

<b>3 <u>CHARITABLE DONATIONS</u></b>	<b>2024</b> <b>£</b>	2023 <b>£</b>
York Against Cancer	<b>1500</b>	1000
SASH	<b>1500</b>	1000
Ryedale Community Transport	<b>1000</b>	1000
St Leonards Hospice	<b>1500</b>	1000
York Citizens Advice Bureau	<b>1500</b>	1000
York Cemetery Trust	<b>1000</b>	1000
Door 84	<b>1000</b>	1000
York & Scarborough Hospital	<b>1500</b>	1000
Martin House Hospice	<b>1000</b>	1000
York Foodbank	<b>1000</b>	1000
Hoping York	-	1000
York Samaritans	<b>1000</b>	1000
Jessie's Fund	-	1000
IDAS	<b>1000</b>	1000
Snowball Plantation	-	1000
Poppleton Under Fives	-	1000
Restore York	<b>1000</b>	-
Hands & Voices	<b>1500</b>	-
3 Bears	<b>1500</b>	-
York Vikings Rotary	<b>1500</b>	-
Age UK- York	<b>1500</b>	-
	<hr/>	<hr/>
	<b>£21500</b> =====	<b>£16000</b> =====



**THE FEOFFEEES OF ST CRUX IN THE CITY OF YORK**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024`**

<b>4    <u>REPAIRS AND RENEWALS</u></b>	<b>2024</b>	2023
	<b>£</b>	<b>£</b>
Roof & Building	-	-
Kitchen	-	-
Whip-Ma-Whop-Ma-Gate	-	-
	_____	_____
	-	-
	=====	=====

**5    FIXED ASSETS**

1 and 3 Whip-Ma-Whop-Ma-Gate are freehold properties owned by the Charity but are shown at no cost on the Balance Sheet, as the original cost is unknown but are insured by the Feoffees in the sum of £70,000 and £100,000 respectively.

**6    INVESTMENTS**

<b>Market Value</b>		
<b>2024</b>		
<b>£</b>	<b>2024</b>	2023
	<b>£</b>	<b>£</b>
<b>£112450</b> 5541.22 COIF Charities Investment Fund at Cost	<b>£33469</b>	£33469
=====	=====	=====

<b>7    <u>ACCUMULATED FUND</u></b>	<b>2024</b>	2023
	<b>£</b>	<b>£</b>
As at 1 January 2024	<b>437205</b>	420183
Surplus for the Year	<b>14314</b>	17022
	_____	_____
As at 31 December 2024	<b>£451519</b>	£437205
	=====	=====