

LADY CHARLES BRUCE'S TOOTING CHARITY

England & Wales · Charity number 238033

Details

Status Registered

Legal form Other

Registered 1965-01-19

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

Contact

Address Bruce Trust
Vicarage
84 Franciscan Road
London
SW17 8DQ

Phone 02087677705

Email email@allsaintstooting.org.uk

Website <https://www.allsaintstooting.org.uk>

Activities

Objects: THE TRUSTEES SHALL APPLY THE CLEAR INCOME OF THE CHARITY IN OR TOWARDS THE REPAIR, MAINTENANCE AND INSURANCE OF THE FABRIC OF THE PARISH CHURCH AND OF ANY CHURCH HALL THEREOF AND SUBJECT THERETO IN FURTHERING THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE PARISH OF ALL SAINTS, TOOTING.

Activities: The Bruce Trust is a sub committee of the Parochial Church Council of the Parish Church of All Saints Tooting. The Bruce Trust maintains and runs the operations of the Parish Centre.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** ECCLESIASTICAL PARISH OF ALL SAINTS, TOOTING
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,307	£36,675	-	-
2023-12-31	£33,874	£30,836	-	-
2022-12-31	£27,596	£29,736	-	-
2021-12-31	£23,015	£26,889	-	-
2020-12-31	£15,664	£25,357	-	-

Trustees

Name	Role	Appointed
Rev Mae Elizabeth Mouk	Chair	2017-11-01
Jill Kaufeler		2017-04-30
Joan White		2017-11-01
Neville Burton		2018-04-29

LADY CHARLES BRUCE'S TOOTING CHARITY

England & Wales - Charity number 238033

Accounts

Lady Charles Bruce's Tooting Charity
Charity Number 238033

Receipts and Payments Account for the year ended 31st December 2024

		2024		2023	
		£	£	£	£
INCOME					
	Rentals	28024.26		30075.47	
	Interest	4.60		3.76	
			28028.86		30079.23
	Donation	500.00		0.00	
	Car parking	578.00		0.00	
	W B Council	0.00		50.00	
	All Saints	4200.00		3744.50	
			5278.00		3794.50
	Total income		33306.86		33873.73
EXPENDITURE					
	Caretaker's salary	16094.71		14257.92	
	Tax & NI	374.00		897.60	
	Pension costs	709.80		382.20	
	All Saints utilities	2500.00		0.00	
	Cleaning contractors	4321.00		3915.00	
	Insurance	2126.76		1778.37	
	All Saints Roof	1200.00		1200.00	
	Maintenance	1606.69		1462.70	
	Stationery & Admin	1973.28		2171.28	
	Photocopying	3081.08		2753.23	
	Accountancy	432.00		0.00	
	Wandsworth B C Bin	584.80		548.10	
	N C B Broadband	700.52		994.33	
	J White N B expenses	735.70		204.92	
	Bank charges	60.00		60.00	
	Refunds	175.00		210.00	
			36675.34		30835.65
	Overall deficit (2023 surplus) for the year		-3368.48		3038.08

The foregoing accounts statement has been prepared from information and explanations supplied by the client and are certified to be in accordance therewith.

T. L. Davis & Co
Llangwryfon

27th October 2025

LADY CHARLES BRUCE'S TOOTING CHARITY

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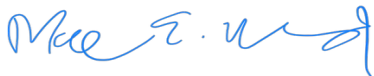
Accounts

Lady Charles Bruce's Tooting Charity
Charity Number: 238033

2023 Annual Report of the Trustees

The Bruce Trust continued to maintain and run the operations of the Parish Centre. There are five Trustees – The Vicar plus four volunteers. The Trust has one paid employee which is the Caretaker.

Our regular classes have increased during the year, and we have a nice mix of activities. One-off bookings have become more popular with many people recommending us to their friends. We are hoping this trend will be maintained or even increase in 2025.

A handwritten signature in blue ink, appearing to read 'Mae Christie'.

Reverend Mae Christie
Trustee

**NO 9
MONTANA
ROAD**

Lady Charles Bruce's Tooting Charity
Charity Number 238033
Balance Sheet as at 31st December 2023

	2023		2022	
	£	£	£	£
ASSETS				
Lloyds Bank Account	5238.89		2144.57	
HSBC Account	5389.88		5446.12	
		10628.77		7590.69
		10628.77		7590.69
 CAPITAL ACCOUNT				
Opening balance		7590.69		9703.00
Surplus for the year (Deficit 2022)		3038.08		[3873]
Closing balance		10628.77		7590.69

Signed and Approved by Dated *15 October 2024*

Reverend Mae Mouk *Mae Mouk*

Joan White *Joan White*

Trustees

Lady Charles Bruce's Tooting Charity

Charity Number 238033

Income and Expenditure Account for the year ended 31st December 2023

	2023		2022	
	£	£	£	£
INCOME				
Rentals	30075.47		23664.50	
Interest	<u>3.76</u>		<u>2.60</u>	
		30079.23		23667.10
SWL Trust	0.00		160.00	0.00
W B Council	50.00		0.00	
All Saints	<u>3744.50</u>	<u>3794.50</u>	<u>3768.76</u>	<u>3928.76</u>
		33873.73		27595.86
EXPENDITURE				
Caretakers Salary	14257.92		13056.80	
Tax & NI	897.60		729.13	
Pension costs	382.20		725.39	
All Saints utilities	0.00		1521.68	
Cleaning contractors	3915.00		3868.50	
Insurance	1778.37		1591.68	
All Saints Roof	1200.00		1000.00	
Maintenance	1462.70		499.52	
Stationary & Admin	2071.28		2060.42	
Photocopying	2753.23		2473.07	
Accountants	0.00		576.00	
Wandsworth B C Bin	548.10		496.00	
N C B (broadband)	994.33		777.63	
J White expenses	304.92		0.00	
Bank Charges	60.00		60.00	
Refunds	<u>210.00</u>		<u>300.00</u>	
Total Expenditure		30835.65		29735.82
Overall Surplus (2022 deficit) for the year		<u>3038.08</u>		<u>[2140.26]</u>

Independent Examiner's Report to the Trustees of
The Lady Charles Bruce's Tooting Charity for the year ended 31st December 2023
Charity Number 238033

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31st December 2023.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act. In carrying out my examination I have followed the applicable directions given by the Charity Commission.

Independent Examiner's Statement

I have completed my examination, and confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- Accounting records were not kept in accordance with the Act or
- The accounts do not accord with the accounting records.

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

M J Halsey



Date 15th November 2024

Little Paddock, Guildford Road, Leatherhead KT22 9DY

LADY CHARLES BRUCE'S TOOTING CHARITY

England & Wales - Charity number 238033

Accounts

Lady Charles Bruce's Tooting Charity
Charity Number: 238033

2022 Annual Report of the Trustees

The Bruce Trust continued to maintain and run the operations of the Parish Centre. There are five Trustees – The Vicar plus four volunteers. The Trust has one paid employee which is the Caretaker.

Our regular classes were able to enjoy our facilities for the whole year, following difficult times in 2020 and 2021.

One-off bookings began to increase as confidence returned and the year progressed.

Reverend Mae Mouk
Trustee

Lady Charles Bruce's Tooting Charity
Charity Number 238033
Income and Expenditure Account for the year ended 31st December 2022

	2022		2021	
	£	£	£	£
INCOME				
Rentals	23664.50		21375.00	
Interest	<u>2.60</u>		2.00	
		23667.10		21377.00
SWL Trust	160.00			0.00
All Saints	<u>3768.76</u>			<u>1639.00</u>
		<u>27595.86</u>		<u>23016.00</u>
EXPENDITURE				
Caretakers Salary	13056.80		11972.00	
Tax & NI	729.13		415.00	
Pension costs	725.39		1041.00	
All Saints utilities	1521.68		3310.00	
Cleaning contractors	3868.50		3159.00	
Insurance	1591.68		1538.00	
All Saints Roof	1000.00		0.00	
Maintenance	499.52		0.00	
Stationary & Admin	2060.42		1409.00	
Photocopying	2473.07		2284.00	
Accountants	576.00		576.00	
Wandsworth B C Bin Hire	496.30		496.00	
NBC (broadband)	777.63		601.00	
Fair	0.00		85.00	
Bank Charges	60.00		0.00	
Refunds	<u>300.00</u>		<u>0.00</u>	
Total Expenditure		29736.12		26889.00
Overall deficit for the year		<u><u>-2140.26</u></u>		<u><u>-3873.00</u></u>

Lady Charles Bruce's Tooting Charity
Charity Number 238033
Balance Sheet as at 31st December 2022

	2022		2021	
	£	£	£	£
ASSETS				
Lloyds Bank Account	2144.57		4227.00	
HSBC Account	5446.12		5503.00	
		7590.69		9730.00
		<u>7590.69</u>		<u>9730.00</u>
CAPITAL ACCOUNT				
Opening balance		9730.95		9703.00
Deficit for the year		2140.26		3873.00
Closing balance		<u>7590.69</u>		<u>9730.00</u>

Signed and Approved by

Reverend Mae Mouk

Trustees

Date

Independent Examiner's Report to the Trustees of

The Lady Charles Bruce's Tooting Charity for the year ended 31st December 2022

Charity Number 238033

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31st December 2022.

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- The accounts do not accord with the accounting records.

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



M J Halsey

Date 13th November 2023.

Little Paddock, Guildford Road, Leatherhead KT22 9DY