

CHURCH ESTATE

England & Wales · Charity number 245866

Details

Other names HURLEY CHURCH ESTATES CHARITY

Status Registered

Legal form Other

Registered 1965-11-25

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

Contact

Address The Old Boat House
High Street
Hurley
Maidenhead
SL6 5NB

Phone 07973396285

Activities

Objects: FOR DEFRAYING THE COST OF REPAIRS, INSURANCE, CLEANING, WARMING, AND OTHER EXPENSES OF MAINTENANCE OF THE PARISH CHURCH

Activities: To meet the costs of repairs, insurance, cleaning, warming and other expenses of maintenance of St. Mary the Virgin Church, Hurley, Berkshire in the Parish of Burchetts Green.

Classification

- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** PARISH OF HURLEY
- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,534	£30,123	-	-
2023-12-31	£35,813	£18,257	-	-
2022-12-31	£31,556	£16,394	-	-
2021-12-31	£33,459	£18,050	-	-
2020-12-31	£30,057	£36,105	-	-

Trustees

Name	Role	Appointed
DAVID ROBERT BURFITT		
Hilary Jane Louise Smith		2020-12-01
Maria Quantrill		2020-10-22
Rev Thomas Etherton		2022-02-01
Steven James Elliot		2025-05-01

CHURCH ESTATE

England & Wales - Charity number 245866

Accounts

HURLEY CHURCH ESTATES CHARITY No. 245866

Annual Report 2024

Charitable Purposes

During 2024 the charity contributed £22,816 to projects and running costs associated with the fabric and churchyard of St. Mary the Virgin Church, Hurley. Expenses associated with the Church's on-going running costs included insurance (£2,932), heating and utilities (£4,429), churchyard maintenance (£2,771) and cleaning costs (£2,322). In addition, £10,462 was spent on general repairs and maintenance.

Financial

Total expenditure of £7,307 was incurred on maintenance, insurance, and agency fees in connection with the charity's properties.

The charity's gross rental income increased by 4% to £28,920. The Trustees having taken advantage of higher Bank interest levels during 2022 and 2023, were able to increase income from investments / bank interest by 56% to £12,614. There was an overall surplus of £11,411 during the year.

Substantial repairs to the Church roof and some other repairs to a memorial will be undertaken in 2025 which will require the Charity's support.

Serious Incidents

The Trustees confirm that there are no serious incidents or other matters which they should have brought to the attention of the Commission and have not done so already.

Maria Quantrill
HCE Trustee
5 April 2025

HURLEY CHURCH ESTATES CHARITY No 245866
Receipts and Payments Account for the Year ending 31 December 2024

2023	Description	Income	Expenditure	Totals
	Opening Balances			
£172,666	Current Accounts	£64,097		
£127,723	Deposit Accounts	£172,666		
-£1,443	less rent deposit from Tenant	-£1,475		
£298,946	TOTAL	£235,288		
£27,720	Rentals received	£28,920		
£8,093	Income from Investments	£12,614		
				£41,534
-£4,109	Expenditure on Estate Property		-£7,307	
-£14,148	Grants to PCC of Burchetts Green/St Marys		-£22,816	
				-£30,123
£17,556	Excess of receipts over payments			£11,411
£298,946	Opening Balance from above			£235,288
£316,502	End of Year balances for year per accounts			£246,699
	Closing Bank Balances			
£64,097	Current accounts	£72,051		
£172,666	Deposit Accounts	£176,160		
-£1,475	Less Rent deposit from Tenant	-£1,512		
£235,288	BALANCE IN HAND 31 December 2024	£246,699		

Hurley Church Estate

Independent Examiner's Report on the Accounts

I report on the accounts for the year ended 31 December 2024 which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year, (under section 43(2) of the Charities Act 1993 (the Act), as amended by s28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 43 of the Act, as amended);
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding to be reached.

Signed:



Name: Colin C Evans

Qualification: Chartered Accountant

Address: 9 Napier Road, Maidenhead, Berkshire, SL6 5AR

Date: 22 February 2025

CHURCH ESTATE

England & Wales - Charity number 245866

Accounts

HURLEY CHURCH ESTATES CHARITY No. 245866

Annual Report 2023

Charitable Purposes

During 2023 the charity contributed £14,148 to projects and running costs associated with the fabric and churchyard of St. Mary the Virgin Church, Hurley. Expenses associated with the Church's on-going running costs included insurance (£2853), heating and utilities (£4125), churchyard maintenance (£2347) and cleaning costs (£1705). In addition, £3118 was spent on general repairs and maintenance.

Financial

Total expenditure of £4109 was incurred on maintenance, insurance, and agency fees in connection with the charity's properties.

The charity's gross rental income increased by 5.7% to £27,720

The Trustees having taken advantage of higher Bank interest levels during 2022, were able to increase income from investments / bank interest by 50% to £8093

There was an overall surplus of £17556 during the year.

There are no major projects planned by St Mary the Virgin Church for 2024 requiring the Charity's assistance. However substantial repairs to the Church Roof will be undertaken in 2025, which will require the Charity's support

Serious Incidents

The Trustees confirm that there are no serious incidents or other matters which they should have brought to the attention of the Commission and have not done so already.

Christopher Gutch
HCE Trustee

08/10/2024

HURLEY CHURCH ESTATES CHARITY No. 245866
Receipts and Payments Account for the Year ending 31.12.2023

2022	Description	Income	Expenditure	Totals
	Opening Balances			
£76,290	Current Accounts	£140,375		
£127,723	Deposit Accounts	£78,805		
-£1,443	less rent deposit from Tenant	-£1,448		
£202,570	TOTAL	£217,732		
£26,220	Rentals received	£27,720		
£5,418	Income from Investments	£8,093		
				£35,813
-£3,986	Expenditure on Estate Property		-£4,109	
-£12,490	Grants to PCC of Burchetts Green/St Marys		-£14,148	
				-£18,257
£15,162	Excess of receipts over payments			£17,556
£202,570	Opening Balance from above			£217,732
£217,732	End of Year balances for year per accounts			£235,288
	Closing Bank Balances			
£140,375	Current accounts	£64,097		
£78,805	Deposit Accounts	£172,666		
-£1,448	Less Rent deposit from Tenant	-£1,475		
£217,732	BALANCE IN HAND 31.12.2023	£235,288		

Hurley Church Estate

Independent Examiner's Report on the Accounts

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Respective responsibilities of trustees and examiner

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- . to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding to be reached.

Signed:



Name:

Colin C Evans

Qualification:

Chartered Accountant

Address:

9 Napier Road, Maidenhead, Berkshire, SL6 5AR

Date:

12 February 2024

CHURCH ESTATE

England & Wales - Charity number 245866

Accounts

HURLEY CHURCH ESTATES CHARITY No. 245866
Receipts and Payments Account for the Year ending 31.12.2022

2021	Description	Income	Expenditure	Totals
	Opening Balances			
£62,813	Current Accounts	£76,290		
£125,790	Deposit Accounts	£127,723		
-£1,442	less rent deposit from Tenant	-£1,443		
£187,161	TOTAL	£202,570		
£27,769	Rentals received	£26,220		
£5,690	Income from Investments	£5,336		
-£3,912	Expenditure on Estate Property		-£3,986	£31,556
-£14,138	Grants to PCC of Burchetts Green/St Marys		-£12,408	-£16,394
£15,409	Excess of receipts over payments			£15,162
£187,161	Opening Balance from above			£202,570
£202,570	End of Year balances for year per accounts			£217,732
	Closing Bank Balances			
£76,290	Current accounts	£140,375		
£127,723	Deposit Accounts	£78,805		
-£1,443	Less Rent deposit from Tenant	-£1,448		
£202,570	BALANCE IN HAND 31.12.2022	£217,732		

Charity Number: 245866

Hurley Church Estates

Independent Examiner's Report on the Accounts

I report on the accounts for the year ended 31 December 2022 which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year, (under section 43(2) of the Charities Act 1993 (the Ad), as amended by s28 of the Charities Act 2006) and that an independent examination is needed.

- It is my responsibility to: examine the accounts (under section 43 of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that: proper accounting records are kept in accordance with section 41 of the Act); and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Ad; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding to be reached.

Signed:



Name:

Colin C Evans

Qualification:

Chartered Accountant

Address:

9 Napier Road, Maidenhead, Berkshire, SL6 5AR

Date:

6 March 2023

HURLEY CHURCH ESTATES CHARITY No. 245866

Annual Report 2022

Charitable Purposes

During 2022 the charity contributed £12,408 to projects and running costs associated with the fabric and churchyard of St. Mary the Virgin Church, Hurley. Expenses associated with the Church's on-going running costs included insurance (£2,720), heating and utilities (£2,185), churchyard maintenance (£2,206) and cleaning costs (£1339). In addition, £3958 was spent on general repairs and maintenance.

Financial

Total expenditure of £3986 was incurred on maintenance, insurance, and agency fees in connection with the charity's properties.

The charity's gross rental income decreased by 5.6% reflecting a full year of a business tenancy negotiated at a lower rate end 2021 to take account of business lost due to Covid.

The overall rental income has now recovered and is forecast to show a return to 2021 levels in the 2023 Accounts.

The Trustees have taken advantage of higher Bank interest levels, which will be reflected in 2023 accounts.

There was an overall surplus of £15,162 during the year.

There are no major projects planned by St Mary the Virgin Church for 2023 requiring the Charity's assistance.

Serious Incidents

The Trustees confirm that there are no serious incidents or other matters which they should have brought to the attention of the Commission and have not done so already.

Maria Quantrill
HCE Trustee

01/08/2023

CHURCH ESTATE

England & Wales - Charity number 245866

Accounts

HURLEY CHURCH ESTATES CHARITY No. 245866

Annual Report 2021

Charitable Purposes

During 2021 the charity contributed £14,242 for projects and running costs associated with the fabric and churchyard of St. Mary the Virgin Church, Hurley. Expenses associated with on-going running costs included insurance (£2,560), heating and utilities (£2,168), churchyard maintenance (£2,944) and cleaning costs (£2,224). In addition, £4,241 was spent on general repairs and maintenance.

Financial

Total expenditure of £3,912 was incurred on maintenance, insurance, and agency fees in connection with the charity's properties.

The charity's gross rental income increased by 13% as tenants were less effected by Covid 19. However, the Trustees have continued to make some accommodations with tenants, being of the opinion that sharing their pain is in the Charity's long-term interests, all tenants having exemplary long-term records. This will be reflected in the 2022 Accounts.

There was an overall surplus of £15,409 during the year.

There are no major projects planned by St Mary the Virgin Church for 2022 requiring the Charity's assistance.

Serious Incidents

The Trustees confirm that there are no serious incidents or other matters which they should have brought to the attention of the Commission and have not done so already.

Chris Gutch
HCE Trustee

21/10/2022

HURLEY CHURCH ESTATES CHARITY No. 245866
Receipts and Payments Account for the Year ending 31.12.2021

2020	Description	Income	Expenditure	Totals
	Opening Balances			
£70,702	Current Accounts	£62,813		
£123,948	Deposit Accounts	£125,790		
-£1,441	less rent deposit from Tenant	-£1,442		
£193,209	TOTAL	£187,161		
£24,590	Rentals received	£27,769		
£5,467	Income from Investments	£5,690		
				£33,459
-£6,598	Expenditure on Estate Property		-£3,912	
-£29,507	Grants to PCC of Burchetts Green/St Marys		-£14,138	
				-£18,050
-£6,048	Excess of receipts over payments			£15,409
£193,209	Opening Balance from above			£187,161
£187,161	End of Year balances for year per accounts			£202,570
	Closing Bank Balances			
£62,813	Current accounts	£76,290		
£125,790	Deposit Accounts	£127,723		
-£1,442	Less Rent deposit from Tenant	-£1,443		
£187,161	BALANCE IN HAND 31.12.2020	£202,570		

Hurley Church Estates

Independent Examiner's Report on the Accounts

I report on the accounts for the year ended 31 December 2021 which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year, (under section 43(2) of the Charities Act 1993 (the Act), as amended by s28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 43 of the Act, as amended);
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

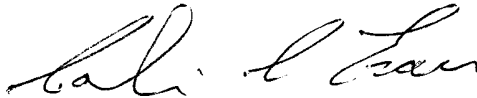
In the course of my examination, no matter has come to my attention:

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- . proper accounting records are kept (in accordance with section 41 of the Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding to be reached.

Signed:



Name:

Colin C Evans

Qualification:

Chartered Accountant

Address:

25 Clarefield Drive, Maidenhead, Berkshire, SL6 5DW

Date:

11 March 2022

CHURCH ESTATE

England & Wales - Charity number 245866

Accounts

HURLEY CHURCH ESTATES CHARITY No. 245866

Annual Report 2020

Charitable Purposes

During 2020 the charity contributed £29507 for projects and running costs associated with the fabric and churchyard of St. Mary the Virgin Church, Hurley. Expenses associated with on-going running costs included insurance (£2,483), heating and utilities (£2,259), churchyard maintenance (£2,874) and cleaning costs (£1,255). In addition, £2994 was spent on general repairs and maintenance.

Major projects were refurbishment of the organ (£14,400) and a contribution to a new Audio-visual system (£4,571) which replaced and augmented an existing system.

Financial

Total expenditure of £6.958 was incurred on maintenance, insurance, and agency fees in connection with the charity's properties.

The charity suffered a reduction in gross rental income of 13% compared to the previous year. This was due the effect of Covid 19 virus on two of our tenants' businesses. The Trustees considered that some sharing of the pain was in the Charity's long-term interests, both Tenants having exemplary records.

There was an overall deficit of £6,048 during the year.

There are no major projects planned by St Mary the Virgin Church for 2021 requiring the Charity's assistance. Overall, rental income for 2021 is forecast to recover close to pre-Covid levels.

Serious Incidents

The Trustees confirm that there are no serious incidents or other matters which they should have brought to the attention of the Commission and have not done so already.

Chris Gutch
HCE Trustee

10/10/2021

HURLEY CHURCH ESTATES CHARITY No. 245866
Receipts and Payments Account for the Year ending 31.12.2020

2019	Description	Income	Expenditure	Totals
	Opening Balances 01.01.2019			
£53,364	Current Accounts	£70,702		
£122,155	Deposit Accounts	£123,948		
-£1,439	less rent deposit from Tenant	-£1,441		
£174,080	TOTAL	£193,209		
£28,150	Rentals received	£24,590		
£6,215	Income from Investments	£5,467		
				£30,057
-£2,626	Expenditure on Estate Property		-£6,598	
-£12,610	Grants to PCC of Burchetts Green/St Marys		-£29,507	
				-£36,105
£19,129	Excess of receipts over payments			-£6,048
£174,080	Opening Balance from above			£193,209
£193,209	End of Year balances for year per accounts			£187,161
	Closing Bank Balances			
£70,702	Current accounts	£62,813		
£123,948	Deposit Accounts	£125,790		
-£1,441	Less Rent deposit from Tenant	-£1,442		
£193,209	BALANCE IN HAND 31.12.2020	£187,161		

Hurley Church Estates

Independent Examiner's Report on the Accounts

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Respective responsibilities of trustees and examiner

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It is my responsibility to:

- . examine the accounts (under section 43 of the Act, as amended);
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- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding to be reached.

Signed: 

Name: Colin C Evans

Qualification: Chartered Accountant

Address: 25 Clarefield Drive, Maidenhead, Berkshire, SL6 5DW

Date: 18 February 2021