

# CHRIST CHURCH HOUSE

England & Wales · Charity number 268420

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1975-02-18

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

## Contact

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**Address** 65 Elmfield Avenue  
Teddington  
TW11 8BX

**Phone** 02089776144

**Email** [ccteddington@outlook.com](mailto:ccteddington@outlook.com)

## Activities

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**Objects:** MANSE AND CHURCH HALL IN CONNECTION WITH CHRIST CHURCH (FREE CHURCH) STATION ROAD TEDDINGTON; SUPPORT OF MINISTER AND GENERAL PURPOSES.

**Activities:** Promulgating the Christian religion, Christian teaching, Christian social support. Support of other Christian and social charitable causes.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** TEDDINGTON
- Richmond Upon Thames

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£66,161	£67,188	-	-
2024-12-31	£63,860	£56,852	-	-
2023-12-31	£57,640	£65,326	-	-
2022-12-31	£123,820	£110,385	-	-
2021-12-31	£497,072	£437,705	-	-

## Trustees

Name	Role	Appointed
Derek Charles Lowden MBE		2019-01-13
GERARDINE CAROL-LOUISE STOCKFORD		2011-07-18
Pavlos Karageorgi Th.M		2022-07-06
Rev Dominic Stockford		2001-10-01
Robert Douglas Goodgame		2022-06-18

**CHRIST CHURCH HOUSE**

England & Wales - Charity number 268420

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# Accounts

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**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2025**

**Charity Number 268420**

**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2025**

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## **Reference and Administrative Information**

<b>Charity name</b>	<b>Christ Church House</b>
<b>Charity registration number</b>	<b>268420</b>
<b>Principal address</b>	<b>65 Elmfield Avenue, Teddington Middlesex TW118BX</b>
<b>Trustees</b>	Rev Dominic Stockford, Gerardine Stockford, Derek Lowden, Robert Douglas Goodgame, Pavlos Karageorgi
<b>Independent Examiners</b>	JCS Accountants Limited, 5 Robin Hood Lane, Sutton, Surrey SM1 2SW

## **Trustees' Report**

### **Structure, Governance and Management**

The Charity is constituted as a trust and is governed by an indenture dated 26 March 1902 and schemes of 20 May 1913 and 3 February 1976.

Trustees are appointed by sitting trustees. The Trustees are responsible for the significant decisions in the running of the Trust, in particular regarding major financial decisions, and considered key management personnel.

### **Objectives and Activities**

The principal purpose of the Trust is to support the minister of Christ Church, Teddington, the upkeep of the manse, and of Christ Church Meeting Hall (Christchurch Avenue, Teddington), and general purposes in connection with operating a place of Christian worship. And in promulgating the Christian religion, Christian teaching, Christian social support. Support of other Christian and social charitable causes are also undertaken when appropriate.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

### **Achievements and Performance**

There were no significant events in church life during 2025, apart from three special moments. Other than these (listed below) the year passed much as it has frequently done, with the regular services, the occasional visitor, and the efforts to reach out the area around us with the true Gospel of salvation through Christ alone, by faith alone, by grace alone. Preaching on the Psalms continued throughout the first part of the year, in the evening, and was replaced with a series on Paul's Letter to the Romans (often called 'The Gospel of God') when that came to an end. In the morning, we covered a variety of books, and concluded the year by beginning at the beginning, and starting a series from Genesis, covering God's Creative Glory, man's sin and fall, and the salvation offered to mankind by God – later fulfilled in His incarnate Son, Christ Jesus.

During the year we held two conferences. In January we hosted a Women's Ministry Morning, at which the speaker was Sharon James. A large number of ladies from across the surrounding area attended, and a positive time was had – both of teaching and of fellowship. Some of the men did help out, manning the tea and coffee at break time!

Later in the year we held our Protestant History Conference. The speakers were Ian Densham, Brian Edwards, and Rev Dominic Stockford, our pastor. Numbers were very high, and issues covered were Wycliffe, Tyndale and the Geneva Bible. Interest remained the whole day, until the end of the final talk, by our pastor, on C. S. Lewis. A talk which debunked the all too frequently held view of his 'greatness' as a Christian author - pointing out the many false and unbiblical beliefs he held and taught.

We are grateful to be able to put on such conferences, and God willing, have another women's Ministry Morning planned for February 2026, and another Protestant History Conference planned for October 3rd. We were also pleased to be able to host the Minister's Fraternal for the London area, for EFCC\* (a body to which we are currently loosely affiliated).

We pray that God will continue to bless the work we seek to do, and that the Holy Spirit will

### **Trustees' Report (continued)**

choose to use it to bring more to eternal salvation through Christ. We also thank God that He has provided us with more than adequate wherewithal to do, and continue to do, His work.

#### **Financial review**

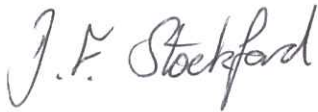
In the year 2025, the Trust had income of £66,161 (2024: £63,860) and expenditure of £67,188 (2024: £56,852). Cash funds held at the end of the year totalled £164,893 (2024: £165,920) and investments totalled £383,802 (2024: £404,494).

Reserves are held for the purposes of upkeep of buildings, and for the production of income for the regular activities and expenditure of the Trust.

#### **Related party transactions**

As permitted by the governing documents, the Minister, who is also a trustee, is paid a stipend.

#### **ON BEHALF OF THE TRUSTEES**



**Revd D F Stockford**

Date: 28/2/26

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST CHURCH HOUSE

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2025 set out on pages 5 to 6.

### **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 your charity's accounts as carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Charity 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.



Miriam Hickson CTA FCA  
JCS Accountants Limited  
5 Robin Hood Lane  
Sutton  
Surrey  
SM1 2SW

Date: 12 March 2026



Receipts and payments accounts

For the period from	01/01/2025	To	31/12/2025
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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>					
Collections	333	-	-	333	641
Envelopes	16,900	-	-	16,900	9,534
Missions	-	-	-	-	-
Interest on investments	13,231	-	-	13,231	13,286
Gift Aid	2,382	-	-	2,382	6,097
Misc gifts	-	-	-	-	2,405
Car Park Income	18,428	-	-	18,428	17,375
Energy Refund	-	-	-	-	-
Legacies	-	-	-	-	-
Flat Income: 24 Grosvenor Court	14,887	-	-	14,887	14,522
<b>Sub total (Gross income for AR)</b>	<b>66,161</b>	<b>-</b>	<b>-</b>	<b>66,161</b>	<b>63,860</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Charibond Shares (M&G)	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,161</b>	<b>-</b>	<b>-</b>	<b>66,161</b>	<b>63,860</b>
<b>A3 Payments</b>					
Stipend	26,200	-	-	26,200	21,600
Additional Payments	1,666	-	-	1,666	685
Council Tax	3,410	-	-	3,410	3,263
Missions	6,585	-	-	6,585	7,220
Reparis	1,500	-	-	1,500	851
Printing & Phone	2,181	-	-	2,181	2,868
Heat and light	8,330	-	-	8,330	8,335
Visitor Peaching Fees	1,390	-	-	1,390	1,488
Conference costs	726	-	-	726	702
Sundries	13,443	-	-	13,443	8,080
Service chgs: 24 Grosvenor Court	1,760	-	-	1,760	1,760
<b>Sub total</b>	<b>67,191</b>	<b>-</b>	<b>-</b>	<b>67,191</b>	<b>56,852</b>
<b>A4 Asset and investment purchases, (see table)</b>					
CCLA COIF Ethical Inv Fund Shares	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,191</b>	<b>-</b>	<b>-</b>	<b>67,191</b>	<b>56,852</b>
<b>Net of receipts/(payments)</b>	<b>- 1,030</b>	<b>-</b>	<b>-</b>	<b>- 1,030</b>	<b>7,008</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>165,920</b>	<b>-</b>	<b>-</b>	<b>165,920</b>	<b>158,912</b>
<b>Cash funds this year end</b>	<b>164,890</b>	<b>-</b>	<b>-</b>	<b>164,890</b>	<b>165,920</b>

## 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 £
<b>B1 Cash funds</b>	Business Premium Account	114,041	-	-
	Community Account	50,852	-	-
		-	-	-
	<b>Total cash funds</b>	<b>164,893</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	CCLA COIF Ethical Investment Fund	Unrestricted	-	383,802
	Car Park	Unrestricted	-	500,000
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church and Grounds		-	5,000,000
	Church House (Rectory)		-	1,300,000
	Flat		-	370,000
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Independent examiners fee	Unrestricted	1,458	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rev'd D F Stockford	28/2/26
	Derek Lowden	28/2/26

**CHRIST CHURCH HOUSE**

England & Wales - Charity number 268420

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# Accounts

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**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2024**

**Charity Number 268420**

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<b>Independent Examiners</b>	JCS Accountants Limited, 5 Robin Hood Lane, Sutton, Surrey SM1 2SW

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### **Structure, Governance and Management**

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The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

### **Achievements and Performance**

The year was, in some ways, quiet. In terms of significant events we held two baptisms, of people new to Christianity, faith, and to Christ's church - their subsequent commitment has been an encouragement and a lesson to us. Our Sunday services continue and, despite the lack of interest in Jesus Christ from an increasingly godless nation and local area, we have persevered in faithful preaching of God's Word - the morning series on 2 Corinthians and the dangers of allowing outside non-Christian influences to affect the faithfulness of the church to Christ was well received. During the year we also concluded our evening series in which we preached through the entire Book of Psalms - what a glorious encouragement that book is to us. We then commenced an evening preaching series on Ezekiel, a most wonderful series of prophecies and warnings that the unfaithful church of today would do well to heed. Our Protestant History Conference was held again, in October, and although attending numbers were low the viewing figures for the talks on YouTube were pleasingly high.

We continue to get occasional visitors on Sundays, and the various weekly events continue. It is gratifying to get good turnout (comparative to our total numbers, and given the distance some have to travel) at our weekly Study/Prayer Group, and for the Women's Morning on 1st Fridays. The church is open on Wednesday mornings, and although there are few who drop in, those who do have always found that they have gained something from their time with us. It is sad to report that yet again, despite sterling efforts to hand out leaflets about and to personally encourage people to attend our services at the end of December, almost none did so. Outreach with the Gospel continues to be effected, but God has chosen that it not be effective. We did discover, however, a Teddington work where we could continue to share what we have been given by God in terms of food and the like, and have begun to support that work.

Financially, after all the work we had put in over preceding years, everything continues to be set fair. We can only but thank God that He has given us the wherewithal to continue preaching His Word faithfully for decades to come, without feeling that we have to compromise His Truth in order to get the income we might need to support us. Better to be in penury than to be unfaithful - and the Lord has ensured that, at this time, neither is the case.

## **Trustees' Report (continued)**

Praise God from whom all blessings flow. May He continue to strengthen us, that we may continue to be faithful to Him. This report is offered in Christ's name, and to His glory. Amen.

Once again, we give thanks to God for His graciousness towards us, and for continuing our ministry of the Gospel of salvation by grace alone, in Christ alone, through faith alone. God is indeed, as His word declares, faithful to His chosen people, and, Nehemiah 9 v 32, "keeps covenant and steadfast love" with them - as we have seen once again this past year.

### **Financial review**

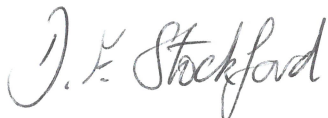
In the year, 2024 the Trust had an income of £63,861 (2023: £57,640) and an expenditure of £56,854 (2023: £65,326). Cash funds held at the end of the year totalled £165,920 (2023: £158,912) and investments totalled £404,494 (2023: £393,690).

Reserves are held for the purposes of upkeep of buildings, and for the production of income for the regular activities and expenditure of the Trust.

### **Related party transactions**

As permitted by the governing documents, the Minister, who is also a trustee, is paid a stipend.

### **ON BEHALF OF THE TRUSTEES**



**Revd D F Stockford**

Date:

7/5/25

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST CHURCH HOUSE

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2. the accounts do not accord with those records.

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Miriam Hickson CTA FCA  
JCS Accountants Limited  
5 Robin Hood Lane  
Sutton  
Surrey  
SM1 2SW

Date: 20 May 2025



<b>Receipts and payments accounts</b>			
For the period from	01/01/2024	To	31/12/2024

<b>CC16a</b>
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**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>					
Collections	641	-	-	641	1,210
Envelopes	9,534	-	-	9,534	10,472
Missions	-	-	-	-	-
Interest on investments	13,286	-	-	13,286	12,399
Gift Aid	6,097	-	-	6,097	-
Misc gifts	2,405	-	-	2,405	-
Car Park Income	17,375	-	-	17,375	19,828
Energy Refund	-	-	-	-	-
Legacies	-	-	-	-	-
Flat Income: 24 Grosvenor Court	14,522	-	-	14,522	13,731
<b>Sub total (Gross income for AR)</b>	<b>63,860</b>	<b>-</b>	<b>-</b>	<b>63,860</b>	<b>57,640</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Charibond Shares (M&G)	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>63,860</b>	<b>-</b>	<b>-</b>	<b>63,860</b>	<b>57,640</b>
<b>A3 Payments</b>					
Stipend	21,600	-	-	21,600	21,600
Additional Payments	685	-	-	685	657
Council Tax	3,263	-	-	3,263	3,076
Missions	7,220	-	-	7,220	6,305
Repairs	851	-	-	851	7,688
Printing & Phone	2,868	-	-	2,868	2,299
Heat and light	8,335	-	-	8,335	8,677
Visitor Peaching Fees	1,488	-	-	1,488	1,755
Conference costs	702	-	-	702	-
Sundries	8,080	-	-	8,080	11,709
Service chgs: 24 Grosvenor Court	1,760	-	-	1,760	1,560
<b>Sub total</b>	<b>56,852</b>	<b>-</b>	<b>-</b>	<b>56,852</b>	<b>65,326</b>
<b>A4 Asset and investment purchases, (see table)</b>					
CCLA COIF Ethical Inv Fund Shares	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>56,852</b>	<b>-</b>	<b>-</b>	<b>56,852</b>	<b>65,326</b>
<b>Net of receipts/(payments)</b>	<b>7,008</b>	<b>-</b>	<b>-</b>	<b>7,008</b>	<b>- 7,686</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	158,912	-	-	158,912	166,598
<b>Cash funds this year end</b>	<b>165,920</b>	<b>-</b>	<b>-</b>	<b>165,920</b>	<b>158,912</b>

## Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Business Premium Account	122,477	-	-
	Community Account	43,443	-	-
		-	-	-
	<b>Total cash funds</b>	<b>165,920</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	CCLA COIF Ethical Investment Fund	Unrestricted	-	404,494
	Car Park	Unrestricted	-	500,000
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church and Grounds		-	5,000,000
	Church House (Rectory)		-	1,300,000
	Flat		-	370,000
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Independent examiners fee	Unrestricted	1,458	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Derek Lowden	4/5/2025

**CHRIST CHURCH HOUSE**

England & Wales - Charity number 268420

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# Accounts

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**CHRIST CHURCH HOUSE**  
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<b>Trustees</b>	Rev Dominic Stockford, Gerardine Stockford, Derek Lowden, Robert Douglas Goodgame, Pavlos Karageorgi
<b>Independent Examiners</b>	Jacob Cavenagh & Skeet, 5 Robin Hood Lane, Sutton, Surrey SM1 2SW

## **Trustees' Report**

### **Structure, Governance and Management**

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### **Objectives and Activities**

The principal purpose of the Trust is to support the minister of Christ Church, Teddington, the upkeep of the manse, and of Christ Church Meeting Hall (Christchurch Avenue, Teddington), and general purposes in connection with operating a place of Christian worship. And in promulgating the Christian religion, Christian teaching, Christian social support. Support of other Christian and social charitable causes are also undertaken when appropriate.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

### **Achievements and Performance**

From a practical point of view 2023 was a fairly quiet year. However, during the year we did manage to ensure that the various pieces of land that the Church owns were properly registered with the Land Registry, in the relevant names. For this we were grateful for the assistance of MorrLaw, who ably assisted us in this endeavour. The church finances steadied down, as there were no particular large expenses regarding property, beyond the legal costs for the land registration. We paid out for a new church website, relieving the pastor of the financial burden he had chosen to take on in running the previous one.

As a congregation we remain faithful to our Trust Deed and its instruction that the preachers "preach no other Doctrines but such as are set forth in... the 1863 Deed Poll of the Free Church of England", namely, that contained in the "Thirty nine articles and Rubrics of the United Church of England and Ireland being free to employ whatever they may deem valuable and to refuse what appears to them objectionable in the services of such Church and treating the Fifteen Articles of the said Connexion set forth in the Schedule to the said recited Deed Poll as included in the said Thirty nine articles."

The numbers of attendees has increased, for which we give thanks to God. And though it is a gradual and incremental increase, this means that they are numbers that we can manage, and that we are able to support individuals who have joined us in the manner in which they require. We have had a variety of visiting preachers across the year, and the October 'Teddington Protestant History Conference', though low in attendance, had excellent talks from good speakers, and the talks have been placed on-line where they have been viewed many times.

Our annual tithing has continued, and several charities and charitable works, local and national, have benefited from this. Furthermore, we have made use of our current beneficial financial position to assist other congregations, and pastors, on occasions when they have been in need.

## **Trustees' Report (continued)**

### **Achievements and Performance (continued)**

Once again, we give thanks to God for His graciousness towards us, and for continuing our ministry of the Gospel of salvation by grace alone, in Christ alone, through faith alone. God is indeed, as His word declares, faithful to His chosen people, and, Nehemiah 9 v 32, "keeps covenant and steadfast love" with them - as we have seen once again this past year.

### **Financial review**

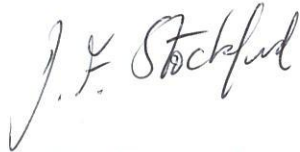
In the year, 2023 the Trust had an income of £57,640 (2022: £123,820) and an expenditure of £65,326 (2022: £110,385). Cash funds held at the end of the year totalled £158,912 (2022: £166,598) and investments totalled £393,690 (2022: £358,480).

Reserves are held for the purposes of upkeep of buildings, and for the production of income for the regular activities and expenditure of the Trust.

### **Related party transactions**

As permitted by the governing documents, the Minister, who is also a trustee, is paid a stipend.

### **ON BEHALF OF THE TRUSTEES**



**Revd D F Stockford**

Date: 21/4/24

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST CHURCH HOUSE

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2023 set out on pages 5 to 6.

### **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 your charity's accounts as carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Charity 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.



Miriam Hickson CTA FCA  
Jacob Cavenagh & Skeet  
5 Robin Hood Lane  
Sutton  
Surrey  
SM1 2SW

Date: 26 April 2024



Receipts and payments accounts

CC16a

For the period  
from

To

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>					
Collections	1,210	-	-	1,210	1,354
Envelopes	10,472	-	-	10,472	11,910
Missions	-	-	-	-	65
Interest on investments	12,399	-	-	12,399	11,141
Gift Aid	-	-	-	-	11,111
Misc gifts	-	-	-	-	1,200
Car Park Income	19,828	-	-	19,828	15,863
Energy Refund	-	-	-	-	27
Legacies	-	-	-	-	5,000
Flat Income: 24 Grosvenor Court	13,731	-	-	13,731	13,543
<b>Sub total (Gross income for AR)</b>	<b>57,640</b>	<b>-</b>	<b>-</b>	<b>57,640</b>	<b>71,213</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Charibond Shares (M&G)	-	-	-	-	52,607
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>52,607</b>
<b>Total receipts</b>	<b>57,640</b>	<b>-</b>	<b>-</b>	<b>57,640</b>	<b>123,820</b>
<b>A3 Payments</b>					
Stipend	21,600	-	-	21,600	21,600
Additional Payments	657	-	-	657	652
Council Tax	3,076	-	-	3,076	2,911
Missions	6,305	-	-	6,305	6,400
Reparis	7,688	-	-	7,688	4,326
Printing & Phone	2,299	-	-	2,299	2,284
Heat and light	8,677	-	-	8,677	6,833
Visitor Peaching Fees	1,755	-	-	1,755	1,479
Outreach	-	-	-	-	305
Sundries	11,709	-	-	11,709	10,114
Service chgs: 24 Grosvenor Court	1,560	-	-	1,560	1,480
<b>Sub total</b>	<b>65,326</b>	<b>-</b>	<b>-</b>	<b>65,326</b>	<b>58,385</b>
<b>A4 Asset and investment purchases, (see table)</b>					
CCLA COIF Ethical Inv Fund Shares	-	-	-	-	52,000
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>52,000</b>
<b>Total payments</b>	<b>65,326</b>	<b>-</b>	<b>-</b>	<b>65,326</b>	<b>110,385</b>
<b>Net of receipts/(payments)</b>	<b>- 7,686</b>	<b>-</b>	<b>-</b>	<b>- 7,686</b>	<b>13,435</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	166,598	-	-	166,598	153,163
<b>Cash funds this year end</b>	<b>158,912</b>	<b>-</b>	<b>-</b>	<b>158,912</b>	<b>166,598</b>

## 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 £
<b>B1 Cash funds</b>	Business Premium Account	120,662	-	-
	Community Account	38,250	-	-
		-	-	-
	<b>Total cash funds</b>	<b>158,912</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

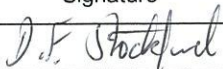
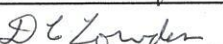
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	CCLA COIF Ethical Investment Fund	Unrestricted	-	393,690
	Car Park	Unrestricted	-	500,000
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church and Grounds		-	5,000,000
	Church House (Rectory)		-	1,300,000
	Flat		-	370,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Independent examiners fee	Unrestricted	1,386	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Revd D F Stockford	21/4/24
	Derek Lowden	21/4/24

**CHRIST CHURCH HOUSE**

England & Wales - Charity number 268420

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# Accounts

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**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

**Charity Number 268420**

**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2022**

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Trustees' Report	1-3
Report of the Independent Examiner	4
Receipts and payments accounts	5-6

## **Reference and Administrative Information**

<b>Charity name</b>	<b>Christ Church House</b>
<b>Charity registration number</b>	<b>268420</b>
<b>Principal address</b>	<b>65 Elmfield Avenue, Teddington Middlesex TW118BX</b>
<b>Trustees</b>	Rev Dominic Stockford, Gerardine Stockford, Derek Lowden, Robert Douglas Goodgame, Pavlos Karageorgi
<b>Independent Examiners</b>	Jacob Cavenagh & Skeet, 5 Robin Hood Lane, Sutton, Surrey SM1 2SW

## **Trustees' Report**

### **Structure, Governance and Management**

The Charity is constituted as a trust and is governed by an indenture dated 26 March 1902 and schemes of 20 May 1913 and 3 February 1976.

Trustees are appointed by sitting trustees. The Trustees are responsible for the significant decisions in the running of the Trust, in particular regarding major financial decisions, and considered key management personnel.

### **Objectives and Activities**

The principal purpose of the Trust is to support the minister of Christ Church, Teddington, the upkeep of the manse, and of Christ Church Meeting Hall (Christchurch Avenue, Teddington), and general purposes in connection with operating a place of Christian worship. And in promulgating the Christian religion, Christian teaching, Christian social support. Support of other Christian and social charitable causes are also undertaken when appropriate.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

### **Achievements and Performance**

2022 was a quiet year, in which the congregation was mainly concerned with the preaching of the saving Gospel of Jesus Christ. To that end the regular Sunday morning and evening services were held on every Sunday of the year (including December 25th). Preaching was mainly led by the pastor, Rev Bishop Dominic Stockford; he was ably assisted on occasion by Mr Simon Doyle and Mr Pavlos Karageorgi. Main subjects were the Gospel of Mark, and the Book of Psalms. Visiting preachers during the year included Rev Ian Densham, and Mr David Malam (on behalf of SASRA). The small number of new attenders from 2021 have continued to come on Sundays, and another joined them later in the year.

A Christian Conference was held in October over three days – after one or two teething problems the conference went ahead successfully with four visiting speakers and Mr Karageorgi. It was reasonably attended, and it is decided to hold another conference in October 2023. The historical subjects, and the individuals, which the conference covered were well received by those present (Including a brother from Northern Ireland).

Outreach with the Gospel continued, mainly taking the form of leaflets produced by the elders and delivered to local homes. One leaflet contained a section of a Bishop J C Ryle tract on hope. Booklets produced by the Protestant Truth Society about The Scriptures and the Coronation of HM Queen Elizabeth, were handed out at various venues during the Jubilee weekend. A monthly drop-in for parents requiring support was begun, in conjunction with a local support organisation – suitable discussion were held in advance in order to ensure that everything done was following best practice.

The annual review of which groups the congregation give financial support to was carried out, with little change on the year. In the face of dire warnings about the increase of the cost of living the congregation was pleased to note that it has adequate funds (and more) to continue operating effectively and safely. No specific requests have been received for support from church attenders or members, but the matter has been discussed in Member's Meetings.

## **Trustees' Report (continued)**

### **Achievements and Performance (continued)**

Practically speaking general maintenance continued to be carried out. Both on the church and on the church flat, which was successfully rented out for the entire 12 months, bringing in a regular income. It is still hoped that a trainee assistant-pastor will be found, and that the flat will eventually be used for housing them. Negotiations have begun regarding rent levels on the car park (connected with the Thomas Wilson Building), and it is hoped that the rent increase will be a reasonable and beneficial one for the congregation. The Church House has had further maintenance at a minor level, and the Pastor has paid for fitted wardrobes and a new carpet in the main bedroom.

### **Specific Trustee Matters**

Trustee numbers being only three, the Trustees held one meeting for the purpose of inviting two people to join that body, Mr Pavlos Karageorgi, and Rev Robert Goodgame. Both accepted and were appointed by the current trustees in accordance with the Trust Deed. The relevant paperwork regarding Land Registry issues is now being sorted out with the assistance of Morrisons Solicitors. The trustees also agreed that, when this is sorted out, they would seek a body to be Custodian Trustee in order to minimise the disruption and expense when someone ceases to be a trustee. Two Christian groupings are being considered by the elders.

### **Financial review**

In the year, 2022 the Trust had an income of £123,820 (2021: £497,072) and an expenditure of £110,385 (2021: £65,044). Cash funds held at the end of the year totalled £166,598 (2021: £153,163) and investments totalled £358,480 (2021: £405,824).

Reserves are held for the purposes of upkeep of buildings, and for the production of income for the regular activities and expenditure of the Trust.

### **Related party transactions**

As permitted by the governing documents, the Minister, who is also a trustee, is paid a stipend.

### **ON BEHALF OF THE TRUSTEES**



**Revd D F Stockford**

Date: 28/3/23

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST CHURCH HOUSE

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2022 set out on pages 5 to 6.

### **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 your charity's accounts as carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Charity 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.



Miriam Hickson CTA FCA  
Jacob Cavenagh & Skeet  
5 Robin Hood Lane  
Sutton  
Surrey  
SM1 2SW

Date: 3 April 2023



Charity Name: <b>St Mary's Church, Brixton</b>		Charity No: <b>1084202</b>		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	<b>01/01/2025</b>	To	<b>31/12/2025</b>	

### 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>					
Collections	1,354	-	-	1,354	4,044
Envelopes	11,910	-	-	11,910	9,972
Missions	65	-	-	65	170
Interest on investments	11,141	-	-	11,141	10,604
Gift Aid	11,111	-	-	11,111	-
Misc gifts	1,200	-	-	1,200	1,000
Hall income	-	-	-	-	-
Car Park income	15,863	-	-	15,863	15,863
Other donations	-	-	-	-	-
Energy refund	27	-	-	27	1,654
Legacies	5,000	-	-	5,000	16,163
Flat income: 24 Grosvenor Court	13,543	-	-	13,543	-
<b>Sub total (Gross income for AR)</b>	<b>71,213</b>	<b>-</b>	<b>-</b>	<b>71,213</b>	<b>59,468</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Charibond shares (M&G)	52,607	-	-	52,607	-
Sale of land/property	-	-	-	-	437,604
<b>Sub total</b>	<b>52,607</b>	<b>-</b>	<b>-</b>	<b>52,607</b>	<b>437,604</b>
<b>Total receipts</b>	<b>123,820</b>	<b>-</b>	<b>-</b>	<b>123,820</b>	<b>497,072</b>
<b>A3 Payments</b>					
Stipend	21,600	-	-	21,600	21,600
Additional payments	652	-	-	652	570
Council tax	2,911	-	-	2,911	2,816
Missions	6,400	-	-	6,400	6,150
Repairs	4,326	-	-	4,326	16,943
Printing & phone	2,284	-	-	2,284	1,772
Heat and light	6,833	-	-	6,833	6,810
Visitor Preaching Fees	1,479	-	-	1,479	1,050
Outreach	305	-	-	305	175
Sundries	10,114	-	-	10,114	7,158
Service chgs: 24 Grosvenor Court	1,480	-	-	1,480	-
<b>Sub total</b>	<b>58,385</b>	<b>-</b>	<b>-</b>	<b>58,385</b>	<b>65,044</b>
<b>A4 Asset and investment purchases, (see table)</b>					
CCLA COIF Ethical Inv Fund Shares	52,000	-	-	52,000	-
Purchase of Property	-	-	-	-	372,661
<b>Sub total</b>	<b>52,000</b>	<b>-</b>	<b>-</b>	<b>52,000</b>	<b>372,661</b>
<b>Total payments</b>	<b>110,385</b>	<b>-</b>	<b>-</b>	<b>110,385</b>	<b>437,705</b>
<b>Net of receipts/(payments)</b>	<b>13,435</b>	<b>-</b>	<b>-</b>	<b>13,435</b>	<b>59,367</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>153,163</b>	<b>-</b>	<b>-</b>	<b>153,163</b>	<b>93,796</b>
<b>Cash funds this year end</b>	<b>166,598</b>	<b>-</b>	<b>-</b>	<b>166,598</b>	<b>153,163</b>

## 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 £
<b>B1 Cash funds</b>	Community account	47,074	-	-
	Business Premium account	119,524	-	-
		-	-	-
	<b>Total cash funds</b>	<b>166,598</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

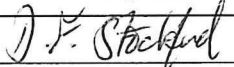

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	M&G Chairbond Shares	Unrestricted	-	-
	CCLA COIF Ethical investment Fund	Unrestricted	-	358,481
	Car Park	Unrestricted	-	500,000
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church and Grounds	Unrestricted	-	5,000,000
	Church House (Rectory)	Unrestricted	-	1,300,000
	Flat	Unrestricted	-	369,950
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Independent examiners fee	Unrestricted	1,320.00	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Revd D F Stockford	28/3/23
	DEREK LOUDEN	28/3/22

**CHRIST CHURCH HOUSE**

England & Wales - Charity number 268420

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# Accounts

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**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2021**

**Charity Number 268420**

**CHRIST CHURCH HOUSE**  
**TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST DECEMBER 2021**

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Receipts and payments accounts	5-6

## **Reference and Administrative Information**

<b>Charity name</b>	<b>Christ Church House</b>
<b>Charity registration number</b>	<b>268420</b>
<b>Principal address</b>	<b>65 Elmfield Avenue, Teddington Middlesex TW118BX</b>
<b>Trustees</b>	<b>Rev Dominic Stockford, Gerardine Stockford, Derek Lowden</b>
<b>Independent Examiners</b>	<b>Jacob Cavenagh &amp; Skeet, 5 Robin Hood Lane, Sutton, Surrey SM1 2SW</b>

## **Trustees' Report**

### **Structure, Governance and Management**

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Trustees are appointed by sitting trustees. The Trustees are responsible for the significant decisions in the running of the Trust, in particular regarding major financial decisions, and considered key management personnel.

### **Objectives and Activities**

The principal purpose of the Trust is to support the minister of Christ Church, Teddington, the upkeep of the manse, and of Christ Church Meeting Hall (Christchurch Avenue, Teddington), and general purposes in connection with operating a place of Christian worship. And in promulgating the Christian religion, Christian teaching, Christian social support. Support of other Christian and social charitable causes are also undertaken when appropriate.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

### **Achievements and Performance**

During the year 2021 Christ Church continued to do everything in its power to preach the saving Gospel of Jesus Christ faithfully each Lord's Day morning and evening. In this effort Rev Stockford was ably supported by Simon Doyle from Amyand Park Chapel (whose help is gratefully acknowledged) and by Pavlos Karageorgis. The addition of Pavlos as a formal elder of the congregation was also a great help to the work. Sermon subjects were mainly Mark's Gospel and the Book of Psalms – the Book of Jude was also preached through in the summer.

The wedding of Laura and Dylan took place during the year, which was attended by enough relatives and friends to mean an almost full church. We wish them well in their future together.

Presenting contrary evidence to the fears of many, there was only one funeral during the year. Long term member Pauline Bunting dying at the age of 94, towards the very end of 2020. Her funeral, at the start of 2021, was attended by many people who offered their prayers and thanksgivings to God. Our good wishes and a welcome to our fellowship were offered to Michael, her son.

We continue to have a reasonable attendance in these dark days for the Gospel, and pray that the Lord God will bring a revival of hearts and souls to faith in His Son Jesus Christ, our sole Lord and Saviour, by the working of His Holy Spirit. To that end we remain faithful to Scripture's teaching, and make efforts to share that truth through publication of flyers for letterbox work, as well as personal invitations to people to join our congregation. Once again we have had a few new faces who have settled in with us for a while.

## **Trustees' Report (continued)**

### **Achievements and Performance (continued)**

Practically speaking there was little of great import regarding the church building itself, although the final sale of the old hall, and the purchase of a flat (with the hope it could be used to house an assistant or trainee minister) were both completed without any problems. The financial record shows our current position, which is healthy and we therefore have little or no concern about our financial survival over the next several years.

### **Financial review**

In the year, 2021 the Trust had an income of £497,072 (2020: £76,893) and an expenditure of £65,044 (2020: £53,527). Cash funds held at the end of the year totalled £153,163 (2020: £93,796) and investments totalled £405,824 (2020: £365,998).

Reserves are held for the purposes of upkeep of buildings, and for the production of income for the regular activities and expenditure of the Trust.

### **Related party transactions**

As permitted by the governing documents, the Minister, who is also a trustee, is paid a stipend.

### **ON BEHALF OF THE TRUSTEES**



**Revd D F Stockford**

Date: 3/4/2022

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST CHURCH HOUSE

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2021 set out on pages 5 to 6.

### **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 your charity's accounts as carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Charity 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.



Miriam Hickson CTA FCA  
Jacob Cavenagh & Skeet  
5 Robin Hood Lane  
Sutton  
Surrey  
SM1 2SW

Date: 10/04/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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## Receipts and payments accounts

CC16a

For the period from		To	
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Collections	4,044	-	-	4,044	1,616
Envelopes	9,972	-	-	9,972	12,128
Missions	170	-	-	170	104
Interest on investments	10,604	-	-	10,604	10,586
Gift Aid	-	-	-	-	-
Misc gifts	1,000	-	-	1,000	1,139
Hall income	-	-	-	-	20
Car Park income	15,863	-	-	15,863	19,828
Other donations	-	-	-	-	140
Energy refund	1,654	-	-	1,654	1,752
Legacies	16,163	-	-	16,163	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>59,468</b>	<b>-</b>	<b>-</b>	<b>59,468</b>	<b>47,313</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Charibond shares (M&G)	-	-	-	-	-
Sale of land/property	437,604	-	-	437,604	29,580
<b>Sub total</b>	<b>437,604</b>	<b>-</b>	<b>-</b>	<b>437,604</b>	<b>29,580</b>
<b>Total receipts</b>	<b>497,072</b>	<b>-</b>	<b>-</b>	<b>497,072</b>	<b>76,893</b>
<b>A3 Payments</b>					
Stipend	21,600	-	-	21,600	21,600
Additional payments	570	-	-	570	909
Council tax	2,816	-	-	2,816	2,694
Missions	6,150	-	-	6,150	9,155
Repairs	16,943	-	-	16,943	4,378
Printing & phone	1,772	-	-	1,772	1,207
Heat and light	6,810	-	-	6,810	5,749
	1,050	-	-	1,050	-
Outreach	175	-	-	175	-
Sundries	7,158	-	-	7,158	7,835
Building project	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>65,044</b>	<b>-</b>	<b>-</b>	<b>65,044</b>	<b>53,527</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Purchase of COIF shares	-	-	-	-	-
Purchase of Property	372,661	-	-	372,661	-
<b>Sub total</b>	<b>372,661</b>	<b>-</b>	<b>-</b>	<b>372,661</b>	<b>-</b>
<b>Total payments</b>	<b>437,705</b>	<b>-</b>	<b>-</b>	<b>437,705</b>	<b>53,527</b>
<b>Net of receipts/(payments)</b>	<b>59,367</b>	<b>-</b>	<b>-</b>	<b>59,367</b>	<b>23,366</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	93,796	-	-	93,796	70,430
<b>Cash funds this year end</b>	<b>153,163</b>	<b>-</b>	<b>-</b>	<b>153,163</b>	<b>93,796</b>

**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 £
<b>B1 Cash funds</b>	Community account	33,754	-	-
	Business Premium account	119,409	-	-
		-	-	-
	<b>Total cash funds</b>	<b>153,163</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	M&G Chairbond Shares	Unrestricted	-	54,034
	CCLA Ethical investment Fund	Unrestricted	-	351,790
	Car Park	Unrestricted	-	500,000
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church and Grounds	Unrestricted	-	5,000,000
	Church House (Rectory)	Unrestricted	-	1,300,000
	Flat	Unrestricted	-	369,950
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>J.F. Stockford</i>	J F STOCKFORD	3/4/2022