

KIMPTON PARISH CHURCH RESTORATION TRUST

England & Wales · Charity number 289296

Details

Status Registered

Legal form Trust

Registered 1984-05-11

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

Contact

Address Tallents
Kimpton Bottom
Kimpton
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Activities

Objects: 1. THE RESTORATION, REPAIR AND UPKEEP OF THE FABRIC OF THE CHURCH OF ST PETER AND ST PAUL, KIMPTON INCLUDING PROVISION OF EQUIPMENT TO COMPLY WITH STATUTORY REQUIREMENTS. 2. THE PROVISION, RESTORATION AND REPAIR OF MONUMENTS, ORNAMENT, FURNISHINGS, ORGAN, WINDOWS AND OTHER EMBELLISHMENTS AND DQUIPMENT OF THE CHURCH. 3. SUCH ORTHER CHARITABLE PURPOSES CONNECTED WITH THE CHURCH AS THE TRUSTEES SHALL DETERMINE.

Activities: To raise and apply funds for the restoration expenditure incurred by the Parish Church of Kimpton, Hertfordshire, through the Vicar and Churchwardens.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£13,762	£3,161	-	-
2024-04-05	£24,423	£26,903	-	-
2023-04-05	£20,426	£85,304	-	-
2022-04-05	£32,149	£7,922	-	-
2021-04-05	£1,443	£338	-	-

Trustees

Name	Role	Appointed
ANNE JULIET ELIZABETH MORTON		
Aidan Arthur Nicholson		2025-06-18
Benjamin John Henry Cole		2015-06-22
CARINA ELIZABETH HELMN		
CHARLES EDWARD FRITH		2013-03-01
CLIVE WILLIAM MITCHELL		2014-11-04
James Quentin Wade		2020-03-10
Mark Baldwin		2017-02-28
Rev Elizabeth Chilton Guest		2024-11-07

KIMPTON PARISH CHURCH RESTORATION TRUST

England & Wales - Charity number 289296

Accounts

**KIMPTON PARISH CHURCH
RESTORATION TRUST**

(Registered Charity No: 289296)

REPORT and ACCOUNTS

For the year ended

5th APRIL 2022

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KIMPTON PARISH CHURCH RESTORATION TRUST

(Registered Charity No: 289296)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 5th APRIL

	2021	2022
General Donations	£905.00	£31,753.84
Listed Places of Worship Grant		£254.13
Fundraising Events	£462.00	£70.52
Interest Earned	<u>£76.21</u>	<u>£70.80</u>
Gross Income	£1,443.21	£32,149.29
less:-		
Administration Expenses	£338.91	£160.07
Net Income generated during the year	£1,104.30	###
Applied towards Church Restoration		<u>£7,762.52</u>
Surplus (Deficit) for the year	£1,104.30	###
Balance of Funds brought forward	###	###
BALANCE OF FUNDS AT YEAR ENDED 5th APRIL	###	###

RESTORATION FUNDING DURING YEAR

Restoration Expenditure during the year	£0.00	£7,762.52
Funded by:-		
Kimpton Parish Church Restoration Trust as above	£0.00	£7,762.52

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

KIMPTON PARISH CHURCH RESTORATION TRUST

(Registered Charity No 289296)

I report on the accounts of the Trust for **the year ended 5 April 2022**, which are set out on pages 4 and 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act;

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to

