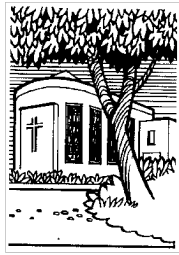


# Deutsche Evangelische (German Church

Dietrich-Bonhoeffer-Kirche  
50 Dacres Road, Forest Hill  
London SE23 2NR  
<http://german-church.org/london-ost>



# Gemeinde zu Sydenham Sydenham)

*Please reply to:* Immo Hüneke  
31 Guildford Way, Wallington  
Surrey SM6 8NS ☎ 020 8395 5835  
<mailto:Immo@Huneke.Co.UK>

## **Minutes of the Annual Church Meeting on June 22, 2025, at 11:30 a.m. at the Bonhoeffer church and via Zoom**

**Those Present:** Michael Bachmann (Church Council), Frederick Brandes, Margrit Bromham (Church Council), Dr. Susanne Dreher-Brogan (Church Council), Wiebke Meyer (Church Council), Jörg Ederle (Church Council), Pastorin Silke Halfmann (Vice Chair of the Church Council), Alison Hüneke, Immo Hüneke (Church Council), Ms Schneider, Helga Shiekh (Church Council), Imke Siegerist (Chair of the Church Council)

**Online Participants:** Franka Strietzel

**Apologies:** Ursula Burchette, Dr. Katja Sarmiento-Mirwaldt, Donald Walker

### **AGENDA:**

- 1 Opening and confirmation of quorum
- 2 Minutes of the Annual Church Meeting on June 23, 2024
- 3 Pastor's Report
- 4 Chair's report
- 5 Treasurer's brief report and questions
- 6 Exoneration of the Church Council
- 7 Church Council elections
- 8 Updates from the Synod
- 9 Updates from the Ministry
- 10 Information, questions, and requests
- 11 Conclusion

### **ANNEX 1: Financial Report**

#### **1 Opening and confirmation of quorum**

Imke Siegerist welcomed all present and online participants and assumed the chair. She opened the meeting by confirming that the assembly was not (yet) quorate.

#### **2 Minutes of the Annual Church Meeting on June 23, 2024**

##### **a. Adoption**

The minutes of the 2024 congregational meeting were adopted unopposed and signed by Pastor Halfmann.

##### **b. Matters arising**

There were none.

#### **3 Pastor's Report**

The full text had been sent in advance as follows:

This is already the third year running that I am writing a report to the annual church meeting. Looking back at my earlier texts, it became clear to me that I could not simply carry on in the same way. Too much has become even more difficult, even more demanding and overwhelming. For this reason, I would like to share my thoughts with you below, in the hope of opening up a conversation.

1) Where I experience **spiritual community as a source of strength** and perceive its **outward impact**

Where our sowing is bearing fruit:

- **Canterbury:** The monthly discussion group is stable and is even growing. We meet there with 12-15 women aged between 50 and 90 to talk about the **major biblical and theological questions** – and we do so in a very personal way. One example was when we watched the film *God on Trial* and spoke about God in the presence of suffering. This is a community that has grown over time, in which conversations over coffee and cake are deeply nourishing.
- **Guildford:** Our large family group is lively and sustains itself well. People look forward to meeting four times a year – even though many are not official members of the congregation. The **family-friendly service** is attended by **several generations**. The vividly told Bible stories engage both children and parents. The musical accompaniment comes from within the families themselves – as does the catering afterwards.
- **Haywards Heath:** The group has grown. People who previously travelled to Sevenoaks are now finding their way there, as well as some younger individuals who have heard about the bi-monthly service. We are never fewer than 10, and numbers are tending more towards 20. There is a high level of **appreciation for the sermon and the service**, and, of course, for the **fellowship** afterwards, where we share joy and sorrow.
- **Bonhoeffer church:** Above all, the **choir** is a great enrichment. The Bonhoeffer Cantata, which Frederick Brandes composed this year for the 80th anniversary of Bonhoeffer's death and the 150th anniversary of the German Church Sydenham, is a lasting testament to his work in our congregation, even though he is now leaving the choir. His baptism in May was a blessing for him and for us as a congregation too. I am pleased to say that a new choir director has already been found: Anian Wiedner will begin his work in July.
- **Special highlights of the past year:**
  - As always, on St Martin's Day, St Nicholas' Day and Christmas Eve, the Bonhoeffer Church was full, and those attending – especially the children – visibly felt at ease.
  - The rotating **ecumenical service** for the Week of Prayer for Christian Unity was celebrated on 22 May 2024 at the Bonhoeffer church. Pastor Debbie Laycock of the Ichthus congregation and I planned it together, and it was a wonderful experience for everyone who took part.
  - On 9 December 2024, once again the German Embassy invited five volunteers from our congregation to a reception at the Caledonian Club. It was encouraging to experience this appreciation.
  - My participation in Remembrance Sunday 2024 – both at the service and at the council event – was greatly appreciated.
  - On 11 March 2025, the BBC recorded a service focusing on Bonhoeffer. Our choir recorded the Bonhoeffer Cantata composed by the choir director the day before, and I myself was briefly interviewed about the mementos we keep here. The broadcast on 9 April reached and moved many people.
  - Since March 2025, Immo Hüneke has been undertaking training with the EKD to become a lay preacher, with me accompanying him as his mentor.

2) Where **work is needed** (but could perhaps be distributed differently):

- Our **building and the grounds** bring with them significant responsibilities (maintenance, repairs, lettings, invoicing, etc.). All of this rests largely on voluntary shoulders – in particular those of Immo Hüneke, Michael Bachmann, Imke Siegerist and Katja Sarmiento-Mirwaldt. I myself have taken responsibility for certain important matters at key points, but as pastor to so many congregations I cannot do this on an ongoing basis.  
Overall, a great deal of overload was evident in many areas over the past year. One example is that the repair of the defective ceiling lights took far too long. In addition, we currently have a moratorium on weekend lettings, as these too often resulted in excessive contamination of the interior and exterior. The additional work of cleaning and following this up cannot be managed by anyone and is no longer reasonable to expect of our main tenants.
- The access to the church requested after the BBC service cannot be provided given the very small number of people actively involved.

We cannot expect individuals to carry responsibility for the building by themselves. Our volunteers are spending too much time and energy on this area of work. Too little remains for what really matters. This

is a structural overload, not a question of goodwill. We need professional support. Paid **caretaking services** are needed.

3) Where we invest energy and work, yet **our efforts feel futile**:

- Regular attendance at **worship services** remains very low; we are usually fewer than 10 people. The change of the start time to 10 a.m. has tended to exacerbate this situation and will therefore be reversed from September. Even at the premiere of the Bonhoeffer Cantata, apart from choir members and their families, only a few people from the congregation attended.

This development is not new – earlier reports to the annual church meeting already mention it.

**Across the Synod**, congregations are experiencing similar challenges. We are therefore in intensive discussions with neighbouring congregations about how we can support and relieve one another. At Synod level, a solidarity-based funding model was adopted, which means that our congregation contributes an additional amount to the wider community in solidarity, as we are on a sound financial footing.

Our finances are stable. That is of great value. It creates space for calm – and for the honest question: What does God want with us?

I believe we must consciously take time. Not to withdraw – but very much in the spirit of the biblical Jubilee year. Time to allow the field of our congregation to lie fallow. For endlessly doing the same things does not bear fruit.

But those who stop and listen can discover where good seed is growing.

**“The LORD will fight for you; you need only to be still.” (Exodus 14:14)**

The report was adopted unanimously.

#### **4 Chair’s report**

Imke Siegerist thanked all those who had accepted specific areas of responsibility.

She referred to several important events in the life of the congregation over the course of the past year:

- the reception at the embassy at the Caledonian Club, attended together with acquaintances from St Albans and colleagues from the Catholic parish
- the St Martin’s lantern procession through Mayow Park in November 2024, in which at least 100 children took part (with thanks to all helpers, as a great deal of organisation had been required – especially to Wiebke Meyer)
- the Church Congress (Kirchentag) in Hanover at the end of April/beginning of May, which had been very rewarding. Some of the exhibition stand duties were undertaken by former pastors and pastoral assistants, and there were many stimulating conversations with visitors to the stand. The Church Congress in 2027 was announced to take place in Düsseldorf

Silke Halfmann announced that a joint trip to the Church Congress was being considered at Synod level.

With reference to Sunday attendance figures, Imke Siegerist pointed out that attending the German church on Sundays was difficult for families.

There were no questions.

The report was adopted unanimously.

#### **5 Treasurer’s brief report and questions**

##### **a. Treasurer’s brief report and discussion**

Immo Hüneke presented the treasurer’s report, which had been provided digitally in advance of the meeting (see Annex 1) and delivered a few clarifications. There were a few questions regarding certain details.

Immo Hüneke announced that the independent examiner’s report was still outstanding, since nobody had yet been found to carry out this important task. It needed to be completed before the deadline for the Charity Commission return at the end of October.

##### **b. Adoption of the Accounts for the Year 2024**

The financial report was adopted unanimously by a show of hands.

**c. Adoption of the Budget Forecast for the Year 2025**

The financial plan was adopted unanimously by a show of hands.

**6 Exoneration<sup>i</sup> of the Church Council**

Mr Frederick Brandes moved that the church council be exonerated. The motion was approved unanimously by a show of hands.

**7 Church Council elections**

Imke Siegerist thanked all those who had served their term: Margrit Bromham, Immo Hüneke and Wiebke Meyer. She welcomed the fact that Immo Hüneke had declared himself willing to be re-elected.

Rev. Silke Halfmann moved that the assembly dispense with a secret ballot, the motion being carried unanimously on a show of hands. Thereafter Immo Hüneke was elected unanimously by a show of hands to serve for three further years on the church council.

**8 Updates from the Synod****a. V A S e**

Rev. Silke Halfmann thanked the Bonhoeffer church, on behalf of the Synod, for its contribution this year to the new solidarity fund.

**b. New working practices**

With reference to the issue of overload, Silke Halfmann reported that the Synod was seeking to distribute the tasks that arose across as many shoulders as possible and, wherever feasible, to share responsibilities between the pastoral areas. By way of example, many online events organised by individual ministries were now being offered across the Synod as a whole.

**9 Updates from the Ministry**

There was nothing in particular to report.

**10 Information, questions, and requests**

No further points were raised.

**11 Conclusion**

Imke Siegerist recalled Sunhild Walker-Kier, whose birthday would have been that day. She read out a short poem that she had written in her memory:

*As always, we're holding our annual meeting  
and of course cannot forget you on this occasion.  
You are deeply missed by us,  
even if you were sometimes a little forthright.  
We always had so many questions,  
and you always had something to say about everything.  
Life now goes on without you,  
but we are no longer quite so cheerful.  
Sadly, you no longer come here,  
and so we do not see you anymore.  
You live on in our thoughts,  
and that lifts our spirits a little once again.*

Pastor Silke Halfmann thanked all those present for their contributions. The meeting closed at 12:10 p.m. with a prayer of thanksgiving and the blessing.

A summer fete followed immediately after the congregational meeting, during which the choir sang several summer songs.

---

<sup>i</sup> In Germany, during each AGM of a charity, the members must decide whether the trustees have acted in compliance with the law, and if so, exonerate them from future claims against them.

**ANNEX 1: Financial Report**

Finanzübersicht für das Jahr 1/1/2024 bis 31/12/2024

Gemeinde Bonhoeffer PAB London Ost

<b>Einnahmen Gemeinde congregation's income</b>	<b>Ergebnis 2023</b>	<b>Haushalt 2024</b>	<b>Ergebnis 2024</b>	<b>Haushalt 2025</b>
<b>1.10 Zuwendungen / contributions</b>				
1.11 Beiträge / membership	6,261.51	6,000.00	6,289.56	10,000.00
1.12 Kollekten / collections	1,735.70	1,200.00	1,302.96	1,200.00
1.13 Spenden / donations	1,590.40	1,600.00	3,112.33	1,600.00
1.14 Steuererstattungen / gift aid	0.00	500.00	0.00	500.00
1.15 Sonstige / other contributions	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>9,587.61</b>	<b>9,300.00</b>	<b>10,704.85</b>	<b>13,300.00</b>
<b>1.20 Erträge aus Aktivitäten / income from charitable activities</b>				
1.21 Sommerfest	981.35	300.00	160.30	300.00
1.22 Freizeiten und Ausflüge / outings	0.00	200.00	0.00	200.00
1.23 einzelne Mieteinnahmen / occasional rent	838.56	750.00	1,337.00	1,000.00
1.24 Kinder&Jugendliche/ kids&teenagers	0.00	0.00	60.00	0.00
1.25 Konzerte / concerts	412.07	0.00	0.00	0.00
1.26 Bonhoeffertag / Bonhoeffer conference	0.00	0.00	0.00	0.00
1.27 St Martin	0.00	200.00	1,591.82	200.00
1.28 Sonstige Erträge / miscellaneous income	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>2,231.98</b>	<b>1,450.00</b>	<b>3,149.12</b>	<b>1,700.00</b>
<b>1.30 Beihilfen / grants</b>				
1.31 Synode / Synod	0.00	0.00	0.00	0.00
1.32 Schroeder 1905 fund	0.00	0.00	0.00	0.00
1.33 Sonstige Beihilfen / other grants	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1.40 Erstattungen / refunds</b>				
1.41 Erstattungen / refunds+reimbursements	20.00	0.00	0.00	0.00
1.42 Erstattungen vom PAB London-Ost	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5.10 Einnahmen Vermietung / letting income</b>				
5.11 Mieteinnahmen / rent	7,581.68	48,000.00	69,713.11	60,000.00
5.12 RL-Entnahme / transfer from funds	0.00	0.00	0.00	0.00
5.13 Solaranlage	5,596.62	5,600.00	5,583.18	5,600.00
5.14 Sonstige / other income	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>13,178.30</b>	<b>53,600.00</b>	<b>75,296.29</b>	<b>65,600.00</b>
<b>5.30 Einnahmen aus Fundraising / fundraising income</b>				
5.31 Einnahmen / income	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5.50 Einnahmen aus Geldanlagen / investment income</b>				
5.51 Zinsen / interest	0.00	500.00	130.13	0.00
5.52 Dividende / dividends	15,836.72	15,500.00	16,158.51	15,500.00
5.53 Sonstiges / other income	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>15,836.72</b>	<b>16,000.00</b>	<b>16,288.64</b>	<b>15,500.00</b>
<b>6.10 außerordentliche Einnahmen / extraordinary income</b>				
6.11 Darlehen / loan	0.00	0.00	0.00	0.00
6.12 zweckgeb. Spenden und Kollekten	655.85	0.00	158.00	0.00
6.13 Sonstige / other extraordinary income	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>655.85</b>	<b>0.00</b>	<b>158.00</b>	<b>0.00</b>
<b>7.1 Berichtigungen Einnahmen / adjusted income</b>				
7.10 Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11 Verrechnungen	0.00	0.00	0.00	0.00
7.12 Einnahmen für Dritte	655.85	0.00	0.00	0.00
7.13 Vorjahr	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>655.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Summe Einnahmen / total income</b>	<b>42,146.30</b>	<b>80,350.00</b>	<b>105,596.90</b>	<b>96,100.00</b>

<b>Ausgaben Gemeinde</b> <b>congregation's expenditure</b>	<b>Ergebnis</b> <b>2023</b>	<b>Haushalt</b> <b>2024</b>	<b>Ergebnis</b> <b>2024</b>	<b>Haushalt</b> <b>2025</b>
<b>3.00 Pfardienst / ministry</b>				
Abgabe an PAB London-Ost / transfer to ministry	0.00	0.00	30,575.96	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>30,575.96</b>	<b>0.00</b>
<b>von der Gemeinde genutztes Gebäude</b> <b>property used by the congregation</b>				
<b>3.20</b>				
3.21 Mieten / rent	256.00	250.00	58.80	250.00
3.22 Steuern / tax	0.00	0.00	0.00	0.00
3.23 Versicherung / insurance	1,253.42	1,500.00	2,560.68	1,500.00
3.24 Gebäudeunterhaltung / maintenance	4,416.07	5,000.00	3,773.30	5,000.00
3.25 Heizung/Strom/Reinigung /	0.00	0.00	0.00	0.00
3.26 Anschaffungen / fixtures	20.00	100.00	58.74	100.00
3.27 Sonstige / other costs	5,403.59	4,500.00	6,135.27	4,500.00
<b>Summe</b>	<b>11,349.08</b>	<b>11,350.00</b>	<b>12,586.79</b>	<b>11,350.00</b>
<b>3.30 KFZ + Verwaltung / car + management cost</b>				
3.31 KFZ Verbrauch + Rep. / fuel + repairs	0.00	0.00	0.00	0.00
3.32 KFZ Steuer+ Vers. / tax+insurance	0.00	0.00	0.00	0.00
3.33 Dienstreisen / travel	0.00	0.00	0.00	0.00
3.34 Telefon / phone	323.24	360.00	442.98	360.00
3.35 Büromaterial+Porto / stationery+stamps	0.00	200.00	0.00	200.00
3.36 Finanzadministration	323.24	360.00	442.98	1,200.00
3.36 Finanzadministration	0.00	200.00	0.00	200.00
3.36 Finanzadministration	565.54	1,200.00	62.00	1,200.00
<b>Summe</b>	<b>888.78</b>	<b>1,760.00</b>	<b>504.98</b>	<b>1,760.00</b>
<b>3.40 Arbeitsfelder / charitable work</b>				
3.41 Gottesdienst / worship	1,459.99	1,800.00	1,355.74	1,800.00
3.42 Gemeindegemeinschaft / congregational work	0.00	200.00	0.00	200.00
3.43 Kinder+Jugendliche / youth work	0.00	200.00	0.00	200.00
3.44 Öffentlichkeitsarbeit / public relation	0.00	200.00	0.00	200.00
3.45 Bonhoeffertag	0.00	0.00	0.00	0.00
3.46 Chor	2,365.00	2,400.00	2,580.00	2,400.00
3.47 Sommerfest	372.86	400.00	51.65	400.00
3.48 Konzert DBK	0.00	0.00	0.00	0.00
3.49 St Martin DBK	0.00	0.00	534.70	550.00
<b>Summe</b>	<b>4,197.85</b>	<b>5,200.00</b>	<b>4,522.09</b>	<b>5,750.00</b>
<b>3.50 Beiträge / contributions</b>				
3.51 Mitgliedsbeiträge / membership	0.00	0.00	0.00	0.00
3.52 Sonstige / other contributions	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5.20 Ausgaben Vermietung / letting expenditure</b>				
5.22 Steuern / tax	0.00	500.00	0.00	500.00
5.23 Versicherung / insurance	0.00	0.00	0.00	0.00
5.241 Verbrauchsmittel	0.00	0.00	0.00	0.00
5.242 Wartung und Reparatur	0.00	10,000.00	2,075.47	4,000.00
5.251 Heizung	1,641.74	1,700.00	1,323.79	1,500.00
5.252 Strom	1,090.69	1,100.00	1,403.62	1,500.00
5.253 Wasser	239.50	250.00	249.61	250.00
5.254 Reinigung	10,944.81	11,500.00	11,731.86	14,000.00
5.255 Gartenarbeiten	0.00	0.00	394.50	500.00
5.26 Anschaffungen / fixtures	0.00	0.00	319.98	500.00
5.27 RL-Zuführung / transfer to funds	0.00	0.00	30,000.00	0.00
5.28 Sonstige / other costs	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>13,916.74</b>	<b>25,050.00</b>	<b>47,498.83</b>	<b>22,750.00</b>
<b>5.40 Ausgaben für Fundraising / fundraising expenditure</b>				
5.41 Ausgaben / expenditure	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5.60 Ausgaben für Geldanlagen / investment expenditure</b>				
5.61 Ausgaben / expenditure	0.00	0.00	0.00	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>6.20 außerordentliche Ausgaben / extraordinary expenditure</b>				
Zins und Tilgung Darlehen				
6.21 interest and amortisation	0.00	0.00	0.00	0.00
6.22 Baumaßnahmen / building measures	0.00	0.00	0.00	0.00
6.23 Sonstige / other extraordinary expenditure	0.00	0.00	0.00	25,000.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>
<b>7.1 Berichtigungen Ausgaben / adjusted expenditure</b>				
7.10 Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11 Verrechnungen	0.00	0.00	0.00	0.00
7.12 Einnahmen für Dritte	0.00	0.00	106.55	0.00
7.13 Vorjahr	0.00	0.00	1,198.69	0.00
<b>Summe</b>	<b>0.00</b>	<b>0.00</b>	<b>1,305.24</b>	<b>0.00</b>
<b>Summe Ausgaben / total expenditure</b>	<b>30,352.45</b>	<b>43,360.00</b>	<b>96,993.89</b>	<b>66,610.00</b>

Gemeinde Bonhoeffer PAB London Ost

Seite 1

	Ergebnis 2023	Haushalt 2024	Ergebnis 2024	Haushalt 2025
<b>1 ordentliche Einnahmen Gemeinde</b>				
<b>1.10 Zuwendungen / contributions</b>				
1.11 Beiträge / membership	6,261.51	6,000.00	6,289.56	10,000.00
1.12 Kollekten / collections	1,735.70	1,200.00	1,302.96	1,200.00
1.13 Spenden / donations	1,590.40	1,600.00	3,112.33	1,600.00
1.14 Steuererstattungen / gift aid	0.00	500.00	0.00	500.00
1.15 Sonstige / other contributions	0.00	0.00	0.00	0.00
Summe	<b>9,587.61</b>	<b>9,300.00</b>	<b>10,704.85</b>	<b>13,300.00</b>
<b>1.20 Erträge aus Aktivitäten / income from charitable activities</b>				
1.21 Sommerfest	981.35	300.00	160.30	300.00
1.22 Freizeiten und Ausflüge / outings	0.00	200.00	0.00	200.00
1.23 einzelne Mieteinnahmen / occasional rent	838.56	750.00	1,337.00	1,000.00
1.24 Kinder&Jugendliche/ kids&teenagers	0.00	0.00	60.00	0.00
1.25 Konzert	412.07	0.00	0.00	0.00
1.26 Bonhoeffertag	0.00	0.00	0.00	0.00
1.27 St Martin	0.00	200.00	1,591.82	200.00
1.28 Sonstige Erträge	0.00	0.00	0.00	0.00
Summe	<b>2,231.98</b>	<b>1,450.00</b>	<b>3,149.12</b>	<b>1,700.00</b>
<b>1.30 Beihilfen / grants</b>				
1.31 Synode / Synod	0.00	0.00	0.00	0.00
1.32 Schroeder Fund	0.00	0.00	0.00	0.00
1.33 Sonstige Beihilfen / other grants	0.00	0.00	0.00	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1.40 Erstattungen / refunds</b>				
1.41 Erstattungen / refunds+reimbursements	20.00	0.00	0.00	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Ordentliche Einnahmen / ordinary income</b>	<b>11,819.59</b>	<b>10,750.00</b>	<b>13,853.97</b>	<b>15,000.00</b>

**Finanzübersicht (PAB anteilig) für das Jahr 1/1/2024 bis 31/12/2024**

Gemeinde Bonhoeffer PAB London Ost

Seite 2

	Ergebnis 2023	Haushalt 2024	Ergebnis 2024	Haushalt 2025
<b>2 ordentliche Einnahmen PAB anteilig</b>				
<b>2.00 Entschädigungen / compensation payments</b>				
2.01 Entschädigung KFZ / Car depreciation	3,073.08	3,073.08	3,073.08	3,073.08
Summe	<b>3,073.08</b>	<b>3,073.08</b>	<b>3,073.08</b>	<b>3,073.08</b>
<b>2.10 Zuwendungen / contributions</b>				
2.11 Beiträge Gemeinden / congregation income	27,284.97	34,300.00	0.00	0.00
2.16 Freizeiten Teilnehmer Eigenanteil	0.00	0.00	0.00	0.00
2.17 Sonstige / other contributions	0.00	0.00	260.26	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>260.26</b>	<b>0.00</b>
<b>2.20 Erträge aus Aktivitäten / income from charitable activities</b>				
2.21 Basar, Jumble Sale	0.00	0.00	0.00	0.00
2.22 Freizeiten und Ausflüge / outings	0.00	0.00	0.00	0.00
2.23 einzelne Mieteinnahmen / rent	0.00	0.00	0.00	0.00
2.24 Sonstige Erträge / other income	0.00	0.00	0.00	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2.30 Beihilfen / grants</b>				
2.31 Synode / synod	0.00	0.00	0.00	0.00
2.32 Schroeder Fund	0.00	0.00	0.00	0.00
2.33 Sonstige Beihilfen / other grants	0.00	0.00	0.00	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2.40 Erstattungen / refunds</b>				
2.41 Erstattungen / refunds+reimbursements	43.47	0.00	79.38	50.00
Summe	<b>43.47</b>	<b>0.00</b>	<b>79.38</b>	<b>50.00</b>
<b>Ordentliche Einnahmen</b>	<b>43.47</b>	<b>0.00</b>	<b>339.64</b>	<b>50.00</b>

## Finanzübersicht für das Jahr 1/1/2024 bis 31/12/2024

## Gemeinde Bonhoeffer PAB London Ost

Seite 3

## 3 Ausgaben Gemeinde

## expenditure congregation

Ergebnis  
2023Haushalt  
2024Ergebnis  
2024Haushalt  
2025

## 3.10 Pfarrdienst / ministry

3.11 Vertret. Pfarrdienst / stand-in ministry

3.12 Sonstiges

Summe

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

## von der Gemeinde genutztes Gebäude

## 3.20 property used by the congregation

3.21 Mieten / rent

3.22 Steuern / tax

3.23 Versicherung / insurance

3.24 Gebäudeunterhaltung / maintenance

3.25 Heizung/Strom/Reinigung / Gas/Electricity/Clean

3.26 Anschaffungen / fixtures

3.27 Sonstige / other costs

Summe

256.00	250.00	58.80	250.00
0.00	0.00	0.00	0.00
1,253.42	1,500.00	2,560.68	1,500.00
4,416.07	5,000.00	3,773.30	5,000.00
0.00	0.00	0.00	0.00
20.00	100.00	58.74	100.00
5,403.59	4,500.00	6,135.27	4,500.00
11,349.08	11,350.00	12,586.79	11,350.00

## 3.30 KFZ + Verwaltung / car + management cost

3.31 KFZ Verbrauch + Rep. / fuel + repairs

3.32 KFZ Steuer+ Vers. / tax+insurance

3.33 Dienstreisen / travel

3.34 Telefon / phone

3.35 Büromaterial+Porto / stationery+stamps

3.36 Finanzadministration

Summe

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
323.24	360.00	442.98	360.00
0.00	200.00	0.00	200.00
565.54	1,200.00	62.00	1,200.00
888.78	1,760.00	504.98	1,760.00

## 3.40 Arbeitsfelder / charitable work

3.41 Gottesdienst / worship

3.42 Gemeindegemeinschaft / congregational work

3.43 Kinder+Jugendliche / youth work

3.44 Öffentlichkeitsarbeit / public relation

3.45 Bonhoeffertag

3.46 Chor

3.47 Sommerfest

3.48 Konzert DBK

3.49 St Martin DBK

Summe

1,459.99	1,800.00	1,355.74	1,800.00
0.00	200.00	0.00	200.00
0.00	200.00	0.00	200.00
0.00	200.00	0.00	200.00
0.00	0.00	0.00	0.00
2,365.00	2,400.00	2,580.00	2,400.00
372.86	400.00	51.65	400.00
		0.00	0.00
		534.70	550.00
4,197.85	5,200.00	4,522.09	5,750.00

## 3.50 Beiträge / contributions

3.51 Mitgliedsbeiträge / membership

3.52 Sonstige / other contributions

Summe

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

## Ordentliche Ausgaben / ordinary expenditure

16,435.71	18,310.00	17,613.86	18,860.00
-----------	-----------	-----------	-----------



## Finanzübersicht (PAB anteilig) für das Jahr 1/1/2024 bis 31/12/2024

## Gemeinde Bonhoeffer PAB London Ost

Seite 4

**4 Ausgaben PAB (anteilig)**  
**expenditure PAB (pro rata)**

Ergebnis  
2023

Haushalt  
2024

Ergebnis  
2024

Haushalt  
2025

**4.10 Pfarrdienst / ministry**

4.11 Synodalbeitrag / Synod fee

4.12 Pastoralassistent / pastoral assist.

4.13 Sonstige / other personnel costs

Summe

20,300.00	22,750.00	21,000.00	21,000.00
1,009.32	1,715.00	0.00	0.00
0.00	0.00	0.00	0.00
<b>21,309.32</b>	<b>24,465.00</b>	<b>21,000.00</b>	<b>21,000.00</b>

**vom PAB genutztes Gebäude**
**4.20 property used by the PAB**

4.21 Mieten / rent

4.22 Steuern / tax

4.23 Versicherung / insurance

4.24 Gebäudeunterhaltung / maintenance

4.25 Heizung/Strom/Reinigung /

4.26 Anschaffungen / fixtures

4.27 Sonstige / other costs

Summe

0.00	0.00	0.00	0.00
1,123.58	1,260.00	1,041.90	1,137.50
136.29	210.00	141.29	175.00
0.00	350.00	0.00	0.00
0.00	126.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
<b>1,259.87</b>	<b>1,946.00</b>	<b>1,183.19</b>	<b>1,312.50</b>

**4.30 KFZ + Verwaltung / car + management cost**

4.31 KFZ Verbrauch + Rep. / car fuel + repairs

4.32 KFZ Steuer + Vers. / car tax+insurance

4.33 Dienstreisen / travel

4.34 Telefon / phone

4.35 Büromaterial+Porto / stationary+stamps

4.36 Sonstige / other management costs

Summe

1,491.68	1,750.00	1,430.46	1,487.50
1,361.83	1,400.00	1,763.76	1,400.00
242.52	311.50	237.18	262.50
229.49	280.00	234.82	245.00
9.44	175.00	48.71	87.50
21.00	52.50	58.75	87.50
<b>3,355.96</b>	<b>3,969.00</b>	<b>3,773.68</b>	<b>3,570.00</b>

**4.40 Arbeitsfelder / charitable work**

4.41 Gottesdienst / worship

4.42 Gemeindegemeinschaft / congregational work

4.43 Kinder+Jugendliche / youth work

4.44 Öffentlichkeitsarbeit / public relation

4.45 Sozialarbeit / social work

4.46 Sonstige / other charitable work

Summe

86.87	350.00	34.74	52.50
180.02	210.00	112.46	140.00
147.94	350.00	206.42	1,050.00
707.94	1,050.00	772.56	875.00
0.00	175.00	0.00	0.00
0.00	0.00	0.00	0.00
<b>1,122.77</b>	<b>2,135.00</b>	<b>1,126.18</b>	<b>2,117.50</b>

**4.50 Beiträge / contributions**

4.51 Mitgliedsbeiträge / membership

4.52 Sonstige / other contributions

Summe

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**4.80 Außerordentliche Ausgaben / extraordinary expenditure**

4.81 Sonstiges / other

Summe

0.00	0.00	0.00	0.00
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Ordentliche Ausgaben / ordinary expenditure**

<b>27,047.92</b>	<b>32,515.00</b>	<b>27,083.05</b>	<b>28,000.00</b>
------------------	------------------	------------------	------------------

Gemeinde Bonhoeffer PAB London Ost

Seite 5

**5 Vermietung und Kapitalerträge**
**letting, fundraising and investments**

 Ergebnis  
2023

 Haushalt  
2024

 Ergebnis  
2024

 Haushalt  
2025

**5.10 Einnahmen Vermietung / letting income**

5.11	Mieteinnahmen / rent	7,581.68	48,000.00	69,713.11	60,000.00
5.12	RL-Entnahme / transfer from funds	0.00	0.00	0.00	0.00
5.13	Solaranlage	5,596.62	5,600.00	5,583.18	5,600.00
5.14	Sonstige / other income	0.00	0.00	0.00	0.00
Summe		13,178.30	53,600.00	75,296.29	65,600.00

**5.20 Ausgaben Vermietung / letting expenditure**

5.22	Steuern / tax	0.00	500.00	0.00	500.00
5.23	Versicherung / insurance	0.00	0.00	0.00	0.00
5.241	Verbrauchsmittel	0.00	0.00	0.00	0.00
5.242	Wartung und Reparatur	0.00	10,000.00	2,075.47	4,000.00
5.251	Heizung	1,641.74	1,700.00	1,323.79	1,500.00
5.252	Strom	1,090.69	1,100.00	1,403.62	1,500.00
5.253	Wasser	239.50	250.00	249.61	250.00
5.254	Reinigung	10,944.81	11,500.00	11,731.86	14,000.00
5.255	Gartenarbeiten	0.00	0.00	394.50	500.00
5.26	Anschaffungen / fixtures	0.00	0.00	319.98	500.00
5.27	RL-Zuführung / transfer to funds	0.00	0.00	30,000.00	0.00
5.28	Sonstige / other costs	0.00	0.00	0.00	0.00
Summe		13,916.74	25,050.00	47,498.83	22,750.00

**Ertrag Vermietung / gain from letting**

-738.44	28,550.00	27,797.46	42,850.00
---------	-----------	-----------	-----------

**5.30 Einnahmen aus Fundraising / fundraising income**

5.31	Einnahmen / income	0.00	0.00	0.00	0.00
Summe		0.00	0.00	0.00	0.00

**5.40 Ausgaben für Fundraising / fundraising expenditure**

5.41	Ausgaben / expenditure	0.00	0.00	0.00	0.00
Summe		0.00	0.00	0.00	0.00

**Ertrag Fundraising / gain from fundraising**

0.00	0.00	0.00	0.00
------	------	------	------

**5.50 Einnahmen aus Geldanlagen / investment income**

5.51	Zinsen / interest	0.00	500.00	130.13	0.00
5.52	Dividende / dividends	15,836.72	15,500.00	16,158.51	15,500.00
5.53	Sonstiges / other income	0.00	0.00	0.00	0.00
Summe		15,836.72	16,000.00	16,288.64	15,500.00

**5.60 Ausgaben für Geldanlagen / investment expenditure**

5.61	Ausgaben / expenditure	0.00	0.00	0.00	0.00
Summe		0.00	0.00	0.00	0.00

**Ertrag Geldanlagen / gain from investments**

15,836.72	16,000.00	16,288.64	15,500.00
-----------	-----------	-----------	-----------

Gemeinde Bonhoeffer PAB London Ost  
 Seite 6

**6 Außerordentliche Einnahmen und Ausgaben**  
**extraordinary income and expenditure**

Ergebnis  
2023

Haushalt  
2024

Ergebnis  
2024

Haushalt  
2025

**6.10 außerordentliche Einnahmen / extraordinary income**

6.11	Darlehen / loan	0.00	0.00	0.00	0.00
6.12	zweckgeb. Spenden und Kollekten	655.85	0.00	158.00	0.00
6.13	Sonstige / other extraordinary income	0.00	0.00	0.00	0.00
Summe		<b>655.85</b>	<b>0.00</b>	<b>158.00</b>	<b>0.00</b>

**6.20 außerordentliche Ausgaben / extraordinary expenditure**

	Zins und Tilgung Darlehen				
6.21	interest and amortisation	0.00	0.00	0.00	0.00
6.22	Baumaßnahmen / building measures	0.00	0.00	0.00	0.00
6.23	Sonstige / other extraordinary expenditure	0.00	0.00	0.00	25,000.00
Summe		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>

**6.30 Gewinne und Verluste aus Neubewertung von Vermögen / gains and losses**

	Wert / value 31/12/2023	Erwerb / buy	Verkauf / sale	Wert / value 31/12/2024	Gewinn / gain	Verlust / loss
6.31	Wertpapiere / stocks	554,585.31	0.00	569,804.16	15,218.85	0.00
6.32	Immobilien / property		0.00		0.00	0.00
6.33	KFZ / car	9,219.24	0.00	6,146.16	0.00	0.00
6.34	Sachvermögen / fixed assets		0.00		0.00	0.00
Summe		<b>0.00</b>	<b>3,073.08</b>		<b>15,218.85</b>	<b>0.00</b>

**7 Zwischenbuchungen bzw. Korrekturen**  
**/ Interims and corrections**

Ergebnis  
2023

Haushalt  
2024

Ergebnis  
2024

Haushalt  
2025

**7.1 Berichtigungen Einnahmen / adjusted income**

7.10	Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11	Verrechnungen	0.00	0.00	0.00	0.00
7.12	Einnahmen für Dritte	655.85	0.00	0.00	0.00
7.13	Vorjahr	0.00	0.00	0.00	0.00
Summe		<b>655.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**7.1 Berichtigungen Ausgaben / adjusted expenditure**

7.10	Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11	Verrechnungen	0.00	0.00	0.00	0.00
7.12	Einnahmen für Dritte	0.00	0.00	106.55	0.00
7.13	Vorjahr	0.00	0.00	1,198.69	0.00
Summe		<b>0.00</b>	<b>0.00</b>	<b>1,305.24</b>	<b>0.00</b>

Gemeinde Bonhoeffer PAB London Ost  
Seite 7

		2024	2025
Zelle 1	1 Einnahmen Gemeinde / income congregation	13,853.97	15,000.00
Zelle 2	+ 2 Einnahmen PAB / income PAB	339.64	3,500.00
Zelle 3	- 3 Ausgaben Gemeinde / expenditure congregation	17,613.86	18,860.00
Zelle 4	- 4 Ausgaben PAB / expenditure PAB	27,083.05	28,000.00
Zelle 5	+ 5 Einnahmen aus Kapitalanl., Fundr. und Verm. / income from inv., fundr. and letting	91,584.93	81,100.00
Zelle 6	- 5 Ausgaben für Kapitalanl., Fundr. und Verm. / costs of inv., fundr. and letting	17,498.83	22,750.00
Zelle 7	<b>= ordentlicher Überschuss bzw Defizit / ordinary surplus or deficit</b>	<b>43,582.80</b>	<b>29,990.00</b>
Zelle 8	+ 6 außerordentliche Einnahmen / extraordinary income	158.00	150.00
Zelle 9	- 6 außerordentliche Ausgaben / extraordinary expenditure	1,305.24	-150.00
Zelle 10	<b>= außerordentlicher Überschuss bzw Defizit / extraordinary surplus or deficit</b>	<b>-1,147.24</b>	<b>300.00</b>
Zelle 11	+ 6 Gewinne aus der Neubewertung der Aktien und Immobilien / gain from re-valuation	15,218.85	0.00
Zelle 12	- 6 Verluste aus der Neubewertung der Aktien und Immobilien / loss from re-valuation	0.00	0.00
Zelle 13	<b>= Überschuss/Defizit / surplus/deficit</b>	<b>57,654.41</b>	<b>30,290.00</b>
Zelle 14			
Zelle 15	<b>Bewegungen in den Rücklagen / changes in reserves</b>	<b>+ Zugänge</b>	<b>- Abgänge</b>
Zelle 16	Transfers zwischen Rücklagen / transfers between reserves	3,073.08	30,000.00
Zelle 17	Überschuss/Defizit / surplus/deficit	57,654.41	0.00
Zelle 18			
Zelle 19	<b>Rücklagen / funds</b>	<b>31/12/2023 + Zugänge</b>	<b>- Abgänge 31/12/2024</b>
Zelle 20	Gehalts-RL / designated fund salaries	0.00	0.00
Zelle 21	Kraftfahrzeug-RL / designated fund car	0.00	0.00
Zelle 22	Gebäude-RL / designated fund repairs	0.00	0.00
Zelle 23	KFZ und Immobilien / designated fund assets	9,219.24	0.00
Zelle 24	zweckgebundene Rücklagen / restricted fund	0.00	0.00
Zelle 25	Kapitalgrundstock / permanent endowment	0.00	0.00
Zelle 26	Sparkonto / Savings Account	0.00	30,000.00
Zelle 27	Allgemeine Rücklage / general reserves	570,182.82	60,727.49
Zelle 28	Summe	579,402.06 A	637,056.47 B
Zelle 29			
Zelle 29	<b>Vermögen / assets</b>	<b>31/12/2023 + Zugänge</b>	<b>- Abgänge 31/12/2024</b>
Zelle 30	Bargeld / petty cash	0.00	0.00
Zelle 31	Girokonto / Current Account	15,367.25	8,472.88
Zelle 31	Sparkonto / Savings Account	0.00	30,130.13
Zelle 32	PAB-Kasse anteilig / PAB Account pro rata	230.26	6,905.64
Zelle 34	Geldanlage / Deposit Account	0.00	0.00
Zelle 36	Wertpapiere / stocks	554,585.31	15,218.85
Zelle 37	Immobilien / property	0.00	0.00
Zelle 38	KFZ / car	9,219.24	0.00
Zelle 38	Anderes Sachvermögen / other assets	0.00	0.00
Zelle 39	Summe	579,402.06 A	637,056.48 B
Zelle 40			
Zelle 44			
Zelle 45	Kollekten und Spenden zur Weiterleitung		158.00

Die mit A und B markierten Beträge müssen jeweils übereinstimmen.

	31.12.24 Total funds £	31.12.23 Total funds £
INCOME FROM		
contributions	10,965	9,588
charitable activities	3,149	2,232
grants	0	1,925
refunds	79	63
letting	57,797	-738
fundraising	0	0
Investment	16,289	0
extraordinary income	158	656
Revaluation of Assets: gains	15,219	49,599
Total	103,657	63,325

**EXPENDITURE ON**
**Charitable activities**

Ministry	21,000	21309.32
worship	1,390	1546.86
congregational work	112	180.02
youth work	206	147.94
public relations	773	707.94
Bonhoeffer Day	0	0
choir	2,580	2365
social work	0	0
other charitable work	52	372.86
concerts	0	0
St Martin parade	535	0
contributions	0	0
<b>Support Cost</b>	18,049	16853.69
extraordinary expenditure	1,305	0
Revaluation of Assets: loss	0	0
Total	46,002	43,484

**NET INCOME / (NET EXPENSES)**

57,654	19,841
--------	--------

**RECONCILIATION OF FUNDS**

	Unrestricted fund £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
Total funds brought forward	579,402	0	579,402	559,561
Net Income / (Net Expenses)	57,654		57,654	19,841
Movement between funds	0	0	0	
Total funds carried forward	637,056	0	637,056	579,402

**Balance Sheet at year end**

	31.12.24 £	31.12.23 £
Fixed assets		
Tangible assets	6,146	9,219
Investment assets	569,804	554,585
Total fixed assets	575,950	563,805

**Current assets**

Debtors	0	0
Cash at bank and in hand	61,106	15,598
Total current assets	61,106	15,598

**Creditors: amounts falling due within one year**

0	0
---	---

**Net current assets**

61,106	15,598
--------	--------

**Net assets**



637,056	579,402
---------	---------

**Funds**

unrestricted funds	637,056	579,402
restricted funds	0	0
total funds	637,056	579,402

Gemeinde Bonhoeffer PAB London Ost

Seite 9

Zelle 1	<b>Weitere Informationen</b>			
Zelle 2	Zum Jahresende:			
Zelle 3	15 Gottesdienste in der DBK wurden simultan per Zoom übertragen			
Zelle 4	Gottesdienste (Präsenz, Zoom, Hybrid)	28	13	15
Zelle 5	Anzahl der Mitglieder			136
Zelle 6	Anzahl der erwachsenen Mitglieder			102
Zelle 7	Anzahl der Gemeindebriefbezieher (ohne Ausland)			104
Zelle 8				
Zelle 9				
Zelle 10	<b>Charity Registration Number</b>	290 945		
Zelle 11				
Zelle 12	<b>Eigentum</b>	<b>Baujahr</b>	<b>Versicherungswert geschätzter Wert</b>	<b>Versicherung</b>
Zelle 13				
Zelle 14				
Zelle 15	Kirche	1959	2 072 019	Methodist Ins.
Zelle 16				
Zelle 17				
Zelle 18	Gemeindehaus			
Zelle 19				
Zelle 20				
Zelle 21	Pfarrhaus (ggf anteilig)			
Zelle 22				
Zelle 23				
Zelle 24	<b>Dienst-KFZ Typ</b>	<b>Meilenst.</b>	<b>Baujahr</b>	<b>(anteiliger) Marktwert</b>
Zelle 25				
Zelle 26				
Zelle 27	Die Abrechnung wurde dem KV am 21. Juni 2025 per E-Mail zur Zustimmung vorgelegt.			
Zelle 28				
Zelle 29	Dem KV wurde (soll) von der Gemeindeversammlung am 22. Juni 2025 Entlastung erteilt (werden).			
Zelle 29				
Zelle 30	Name, Email und Anschrift des/der Pfarrers/in	Pfarrer/in Silke Halfmann 22 Downside Crescent Belsize Park London NW3 2AR		
Zelle 31				
Zelle 31				
Zelle 32				
Zelle 34				
Zelle 36	Name, Email und Anschrift des/der Schatzmeisters/in	Immo Hüneke 31 Guildford Way Wallington Surrey SM6 8NS		
Zelle 37				
Zelle 38				
Zelle 38				
Zelle 39				
Zelle 40				
Zelle 44	Bonhoefferkirche, Forest Hill, den 22. Juni 2025	 Schatzmeister/in		
Zelle 45		 Pfarrer/in		





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

GERMAN CHURCH SYDENHAM

On accounts for the year  
ended

31/12/2024

Charity no  
(if any)

290945

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 12 2024**.

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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*P. M. Reeve*

Date:

17/1/2026

Name:

P. M. REEVE

Relevant professional  
qualification(s) or body

FCA FCCA

(if any):

Address: 70 THE CHASE  
WALLINGTON  
SURREY SM6 8LY

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.