

# CHRISTIAN SCIENCE FOUNDATION

England & Wales · Charity number 295685

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1986-12-03

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

## Contact

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**Address** 12 Clavering Avenue  
Barnes  
London  
SW13 8DY

**Phone** 0208 7412600

**Email** [csfoundation@protonmail.com](mailto:csfoundation@protonmail.com)

**Website** [christiansciencefoundation.wordpress.com](http://christiansciencefoundation.wordpress.com)

## Activities

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**Objects:** TO ADVANCE THE IDEA OF THE CHRISTIAN RELIGION AS THE SCIENCE OF CHRISTIANITY

**Activities:** We welcome visitors, by appointment, to utilise resources in the library and provide help with travel costs. The Bookmark UK is now incorporated into the foundation and provides, on request, copies of material in the library free of charge. We give grants to other Christian Scientists whose work is furthering the objects of our trust. Library cataloguing and archiving is work in progress.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Australia
- Belgium
- France
- Germany
- United States

## Finances

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| Period end | Income   | Expenditure | Assets     | Employees |
|------------|----------|-------------|------------|-----------|
| 2024-09-30 | £5,532   | £28,055     | -          | -         |
| 2023-09-30 | £527,620 | £21,513     | £1,389,616 | 0         |
| 2022-09-30 | £839     | £3,721      | -          | -         |
| 2021-09-30 | £972     | £13,776     | -          | -         |
| 2020-09-30 | £9,439   | £9,033      | -          | -         |

## Trustees

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| Name                  | Role  | Appointed  |
|-----------------------|-------|------------|
| <b>Peter Harrison</b> | Chair | 2018-10-09 |
| Lorna Ewen            |       | 2025-03-01 |
| Mark Hall             |       | 2025-08-30 |
| Valerie Joy Mortimer  |       | 2018-11-20 |

**CHRISTIAN SCIENCE FOUNDATION**

England & Wales - Charity number 295685

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# Accounts

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**CHRISTIAN SCIENCE FOUNDATION**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th SEPTEMBER 2023**

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Charity Number 295685

# CHRISTIAN SCIENCE FOUNDATION

FOR THE YEAR ENDED 30th SEPTEMBER 2023

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**CHRISTIAN SCIENCE FOUNDATION**

**FOR THE YEAR ENDED 30th SEPTEMBER 2023**

**TRUSTEES**

Brenda Joan DI CORPO  
Peter HARRISON  
Valerie Joy MORTIMER

Appointed 21st June 2016  
Appointed 9th October 2018  
Appointed 20th November 2018

**ADDRESS**

12 Clavering Avenue  
Barnes  
London  
SW13 8DY

**BANKERS**

HSBC UK  
63-64 St Andrews Street  
Cambridge  
Cambridgeshire  
CB2 3BZ

**CHRISTIAN SCIENCE FOUNDATION**

**TRUSTEES REPORT (CONTINUED)  
FOR THE YEAR ENDED 30th September 2023**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on  
and signed on their behalf by:



*Chairman*

Date

*28 August 2024*

**CHRISTIAN SCIENCE FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30th SEPTEMBER 2023**

|  | <b>2023</b>               | <b>2022</b>              |
|--|---------------------------|--------------------------|
|  | <b>£</b>                  | <b>£</b>                 |
| <b>INCOMING RESOURCES</b>                        |                           |                          |
| <b>Charitable Activities</b>                     |                           |                          |
| Investment income                                | 1,266                     | 23,297                   |
| Investment appreciation                          | 93,313                    | -                        |
| Donations & Legacies                             | 526,354                   | 839                      |
|  | <u>620,933</u>            | <u>24,136</u>            |
| <b>RESOURCES EXPENDED</b>                        |                           |                          |
| <b>Charitable Activities</b>                     |                           |                          |
| Grants   | 6,500                     | -                        |
| Investment depreciation                          | -                         | 92,445                   |
| Operating costs                                  | 15,013                    | 3,721                    |
|  | <u>21,513</u>             | <u>96,166</u>            |
| <b>Total Resources Expended</b>                  | <u>21,513</u>             | <u>96,166</u>            |
| <b>Net Incoming Resources for the year</b>       | <u><u>£599,420</u></u>    | <u><u>£ (72,030)</u></u> |
| Opening balance at 1st October                   | <u>790,196</u>            | <u>862,226</u>           |
| <b>Balance carried forward at 30th September</b> | <u><u>£ 1,389,616</u></u> | <u><u>£ 790,196</u></u>  |

The notes set out on pages 6 to 7 form part of these financial statements.

**CHRISTIAN SCIENCE FOUNDATION  
BALANCE SHEET  
AS AT 30th September 2023**

|  | 2023<br>£                 | 2022<br>£               |
|--|---------------------------|-------------------------|
| <b>FIXED ASSETS</b>                            | <u>1,358,046</u>          | <u>764,733</u>          |
| <b>CURRENT ASSETS</b>                          |                           |                         |
| Cash at Bank and in hand                       | 31,570                    | 23,750                  |
| Debtors  | -                         | 1,713                   |
| Creditors: amounts falling due within one year | -                         | -                       |
| <b>NET CURRENT ASSETS</b>                      | <u>31,570</u>             | <u>25,463</u>           |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <u>1,389,616</u>          | <u>790,196</u>          |
| <b>TOTAL NET ASSETS</b>                        | <u><u>£ 1,389,616</u></u> | <u><u>£ 790,196</u></u> |
| <b>FUNDS</b>                                   |                           |                         |
| Unrestricted                                   | <u>1,389,616</u>          | <u>790,196</u>          |
| <b>TOTAL FUNDS</b>                             | <u><u>£ 1,389,616</u></u> | <u><u>£ 790,196</u></u> |

Approved by the Trustees on  
and signed on their behalf by:

*Sharon  
Chairman*

Date *28 August 2024*

The notes set out on pages 6 to 7 form part of these financials statements.

## **CHRISTIAN SCIENCE FOUNDATION**

### **Notes to the Financial Statements year ended 30th September 2023**

#### **1. ACCOUNTING POLICIES**

These accounts are prepared in accordance with Charity Commission requirements. In the case of the Christian Science Foundation, it is only necessary for 'Income and Expenditure' accounts to be prepared. This removes any requirement for accruals to be entered into the accounts.

#### **2. EXPENDITURE**

All expenditure, including capital, is shown in this section. Hypothetical expenditure, such as depreciation and adjustment due to exchange rate, is also shown in this section.

#### **3. PROFIT (LOSS)**

See Trustees Report, notes on Expenditure.

#### **4. DEPRECIATION**

This has been assessed on equipment and computer software where it isn't expensed in the year of purchase, at a rate of 25%, and not on books.

#### **5. INVESTMENT CAPITAL**

A breakdown is given on page 7.

#### **6. EXCHANGE RATES**

The rate used at 30/11/2022 is \$1.2079 to £1, compared with \$1.1172 to £1 for 30/9/2022. Because of this and rates used by the bank for money transfers to the United States there is a negative exchange rate adjustment of £381.39 for the year ended 30/9/2023 (positive adjustment £867.47 for the year ended 30/9/2022).

**CHRISTIAN SCIENCE FOUNDATION**

**INVESTMENTS FOR YEAR ENDED 30th SEPTEMBER 2023**

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**BLK Charities UK Bond Fund A**

|                                | Units             | Price<br>£  | Value<br>£        | Percentage |
|--------------------------------|-------------------|-------------|-------------------|------------|
| Holding @ 01/10/2022           | 2,765.031         | 42.05       | 116,269.55        |            |
| Increase/(Decrease) in value   |                   |             | 1,909.62          |            |
| <b> Holding @ 30/09/2023</b>   | <b>84,416.000</b> | <b>1.40</b> | <b>118,179.17</b> | 16%        |
| Dividends & Interest 2022-2023 |                   |             | Nil               |            |

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**BLK Charities UK Equity Fund A**

|                                | Units             | Price<br>£   | Value<br>£        |     |
|--------------------------------|-------------------|--------------|-------------------|-----|
| Holding @ 01/10/2022           | 24,840.837        | 21.22        | 527,217.35        |     |
| Increase/(Decrease) in value   |                   |              | 91,408.29         |     |
| <b> Holding @ 30/09/2023</b>   | <b>24,840.837</b> | <b>24.90</b> | <b>618,625.65</b> | 84% |
| Dividends & Interest 2022-2023 |                   |              | 1,266.24          |     |

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**Totals**

|                                |  | Value<br>£        |      |
|--------------------------------|--|-------------------|------|
| Holding @ 01/10/2022           |  | 643,486.91        |      |
| Increase/(Decrease) in value   |  | 93,317.91         |      |
| <b> Holding @ 30/09/2023</b>   |  | <b>736,804.82</b> | 100% |
| Dividends & Interest 2022-2023 |  | 1,266.24          |      |

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