



## Trustees' Annual Report for the period

From 1 December 2019 To 30 November 2020

Charity name: First Church of Christ, Scientist, Godalming

Charity registration number: 1025924

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As a branch church of The First Church of Christ, Scientist in Boston, USA, its aim is so to avail itself of the opportunities for branch church activity, provided for in the Manual of The Mother Church by Mary Baker Eddy, as to afford "proof of its utility" (Science & Health p 583) by maintaining and spreading the truth as set forth in the Bible and interpreted in Science & Health with Key to the Scriptures by Mary Baker Eddy, Discoverer and Founder of Christian Science.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>This year the Church has continued to welcome visitors to its Sunday Services and Wednesday testimony meetings, to provide a Sunday School, and to maintain a Reading Room open to the public. Services and meetings have, in addition, been made available over Zoom since the start of the lockdown.</p> <p>The Church has made donations to various organisations which promote Christian Science or look after Christian Scientists in need.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Commission's guidance on public benefit and are of the view that the religious activities of the charity satisfy this requirement.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church has continued to promote Christian Science to the Godalming and surrounding communities. It has supported church members and members of the public in increasing their understanding of Christian Science, through regular church services and meetings, by maintaining a Reading Room open to the public and by sponsoring a public lecture. Access online using Zoom has enabled those unable to attend the church to take part in our services and meetings.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to a significant donation, receipts comfortably exceeded payments this year, and the church did not need to draw on its investments to support its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The aims of this Church are not furthered by financial means. The Church uses its funds in support of its purpose as stated in the Constitution and Rules, including maintaining the church building and contents, the organ and the Reading Room.</p> <p>The "reserves" of the Church, as defined by the Charity Commission, are held in bank accounts and as investments managed by a professional manager. Day to day running expenses of the Church and Reading Room are met in part by regular income. The General Fund Accounts have been drawn upon to complete the construction of the new church building. The trustees review the Reserves Policy annually.</p>
Amount of reserves held	Para 1.22	£394k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	First Church of Christ, Scientist, Godalming
Other name the charity uses	
Registered charity number	1025924
Charity's principal address	6 Ockford Road, Godalming, GY7 1QY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alex Anderson	Board Chairman		
2	Sarah Gall	Board Member		
3	Dorothy Gill	Board Member		
4				
5				
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7				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
Julian Gall		
Nina Inman		
Kristina Sutton		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sarah Gall</i>	
Full name(s)	SARAH HELEN HARRISON GALL	
Position (eg Secretary, Chair, etc)	Board Chairman 2021	
Date	03-09-2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

First Church of Christ, Scientist, Godalming

1025924

## Receipts and payments accounts

CC16a

For the period  
from

01/12/2019

To

30/11/2020

### 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 and donations (note 1)	33,090	-	-	33,090	6,629
Special collections (note 8)	225	-	-	225	214
Income rebate on covenants	666	-	-	666	543
Reading Room sales	460	-	-	460	692
Reserve fund interest	184	-	-	184	298
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,625</b>	<b>-</b>	<b>-</b>	<b>34,625</b>	<b>8,376</b>
<b>A2 Asset and Investment sales, (see table).</b>					
Withdrawals from investment	-	-	-	-	50,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,000</b>
<b>Total receipts</b>	<b>34,625</b>	<b>-</b>	<b>-</b>	<b>34,625</b>	<b>58,376</b>
<b>A3 Payments</b>					
Development	13,250	-	-	13,250	68,129
General running expenses	5,345	-	-	5,345	3,868
Musicians' fees and expenses	5,111	-	-	5,111	5,732
Church Officers' honoraria	1,577	-	-	1,577	1,338
Church activities	5,102	-	-	5,102	8,863
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,385</b>	<b>-</b>	<b>-</b>	<b>30,385</b>	<b>87,960</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,385</b>	<b>-</b>	<b>-</b>	<b>30,385</b>	<b>87,960</b>
<b>Net of receipts/(payments)</b>	<b>4,240</b>	<b>-</b>	<b>-</b>	<b>4,240</b>	<b>29,574</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>51,822</b>	<b>-</b>	<b>-</b>	<b>51,822</b>	<b>81,396</b>
<b>Cash funds this year end</b>	<b>56,062</b>	<b>-</b>	<b>-</b>	<b>56,062</b>	<b>81,822</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>	Cash	254	-	-
	Bank Current Account	11,347	-	-
	Reserve Fund (Virgin Money - Inst)	44,461	-	-
	<b>Total cash funds</b>	<b>56,062</b>	<b>-</b>	<b>-</b>

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

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Rathbone investment	-	349,428
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Property - Church and Reading Room	-	1,500,000
	Organ	-	800,000
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	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>Sarah Gall</i>	SARAH GALL	23-1-21



Section A

Independent Examiner's Report

Report to the trustees/  
members of

First Church of Christ, Scientist, Godalming

On accounts for the year  
ended

30 November 2020

Charity no  
(if any)

1025924

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/11/2020**.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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:

Date:

23/1/21

Name:

Julian Gall

Relevant professional  
qualification(s) or body  
(if any):

Address:

7 Nightingale Road, Godalming, GU7 3AG

**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.**

None