



Trustees' Annual Report for the period

From 1 July 2024 Period start date

To 30 June 2024 Period end date

Charity name: CHRISTIAN SCIENCE GROUP, PINNER

Charity registration number: 1026977

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To commemorate the words and works of our Master, Christ Jesus and to re-instate primitive Christianity and its lost element of healing within our community through prayer and study of the Bible and the writings of Mary Baker Eddy. To support each other in the growth and development of the Christ-consciousness in individual demonstration which, in tum, through strength of collective inspiration and understanding of the Christ, will radiate throughout the community and bless it.
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	The group held regular Sunday services in person, as well as continued to maintain a Reading room. Holy River Church (Biserica Pentecostala Răul Sfânt) shared the church building and the church has also been used for other church and community meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have regard to both the Charity Commission's general guidance on public benefit and supporting the community, by ensuring our activities are in line with our charitable objectives and aims.

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	During the past year, our church focused on recovering from the impacts of the coronavirus pandemic by continuing regular services and providing a welcoming space for our congregation and for Holy River Church (Biserica Pentecostala Râul Sfânt) through a new partnership. We also supported the local community by hosting a children's holiday club. These activities helped social connectivity, promote spiritual and emotional wellbeing, and foster collaboration between churches, contributing to the resilience and inclusion of both our members and the wider community.

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	The group managed to increase its funds during this year thanks to interest and rent of some of the church space to other groups and the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The group aims to hold reserves to cover unexpected expenses, ensure financial stability and to help maintain the church building so that we can continue delivering on our aims.
Amount of reserves held	Para 1.22	£248,477
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	The group continue to attempt to grow the membership to ensure it the charity continues into the future.

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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	Trustees are elected from members of the Group.

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	Christian Science Group
Other name the charity uses	
Registered charity number	1026977
Charity's principal address	Christian Science Church 2 Elm Park Rd, Pinner HA5 3LA

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	John Pilkington	Chair	1/7/2023 - 26/7/2024	
2	Kay Pilkington	Secretary		
3	Michael Pilkington	Chair	26/7/2024 – current	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

As permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7;
- the requirement of paragraph 24(b) of IFRS 6.



Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 <small>M Pilkington (May 14, 2025 09:08 GMT+1)</small>	 <small>K Pilkington (May 14, 2025 19:15 GMT+10)</small>
Full name(s)	Michael Hartley Pilkington	Kay Pilkington
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	14/05/25	

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRISTIAN SCIENCE GROUP, PINNER**

Independent examiner's report to the trustees of Christian Science Group, Pinner

I report to the charity trustees on my examination of the accounts of Christian Science Group, Pinner for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

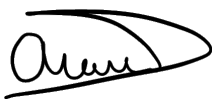
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Christopher Marsh FMAAT
The Association of Accounting Technicians

Marsh Solutions Limited
82 Berechurch Hall Road
Colchester
Essex
CO2 8RF

Date: 15/05/25

Statement of Financial Activities

Prepared for CHRISTIAN SCIENCE GROUP, PINNER: 1/7/2023 to 30/6/2024

	Unrestricted	Total	Prior Year
Donations and Legacies	1,027	1,027	
Maintenance and Utilities reclaimed costs	4,531	4,531	
Charitable Activities	14,648	14,648	13,230
Investments	4,869	4,869	
Other Incoming Resources	250	250	
Total income and endowments	25,324	25,324	13,230
Charitable Activities	17,351	17,351	5,866
Total expenditure	17,351	17,351	5,866
Net income/(expenditure) before investment gains/(losses)	7,973	7,973	7,364
Net gains/(losses) on investments			
Net income/(expenditure)	7,973	7,973	7,364
Extraordinary items			
Transfers between funds			
Gains(losses) on revaluation of fixed assets for charity's own use			
Other gains(losses)			
Net movement in funds	7,973	7,973	7,364
<i>Total funds brought forward</i>	<i>240,504</i>	240,504	233,140
Total funds carried forward	248,477	248,477	240,504

CHRISTIAN SCIENCE GROUP, PINNER
Charity Commission for England and Wales, No. 1026977
Balance Sheet
As at June 30, 2024

Fixed Assets

Tangible Assets

Commercial Buildings 1,700,000

Current Assets

Cash At Bank And In Hand 248,477

Net Assets 1,948,477

Funds & Reserves

Unrestricted Designated Funds


Building Fund 1,700,000

Unrestricted General Funds

General Fund 248,477

Funds Provided 1,948,477

The financial statements were approved by the Board of Trustees and authorised for issue on 14/05/25
and were signed on its behalf by:


M Pilkington (May 14, 2025 09:08 GMT+1)
.....
M Pilkington - Trustee











Christian Science Church Pinner - 30 June 2024 - Final v2

Final Audit Report

2025-05-14

Created:	2025-05-14
By:	Chris Marsh (chris@marshsolutions.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUeigZ2TIZBR2RkaEjxEH6RGv2xpCQo2

"Christian Science Church Pinner - 30 June 2024 - Final v2" History

-  Document created by Chris Marsh (chris@marshsolutions.uk)
2025-05-14 - 8:02:47 AM GMT
-  Document emailed to M Pilkington (lowki9@gmail.com) for signature
2025-05-14 - 8:02:52 AM GMT
-  Email viewed by M Pilkington (lowki9@gmail.com)
2025-05-14 - 8:06:17 AM GMT
-  Document e-signed by M Pilkington (lowki9@gmail.com)
Signature Date: 2025-05-14 - 8:08:33 AM GMT - Time Source: server
-  Document emailed to K Pilkington (kaypilk04@gmail.com) for signature
2025-05-14 - 8:08:35 AM GMT
-  Email viewed by K Pilkington (kaypilk04@gmail.com)
2025-05-14 - 9:08:52 AM GMT
-  Document e-signed by K Pilkington (kaypilk04@gmail.com)
Signature Date: 2025-05-14 - 9:15:22 AM GMT - Time Source: server
-  Document emailed to Chris Marsh (chris@marshsolutions.uk) for signature
2025-05-14 - 9:15:23 AM GMT
-  Email viewed by Chris Marsh (chris@marshsolutions.uk)
2025-05-14 - 9:34:56 AM GMT
-  Document e-signed by Chris Marsh (chris@marshsolutions.uk)
Signature Date: 2025-05-14 - 9:35:30 AM GMT - Time Source: server

✔ Agreement completed.

2025-05-14 - 9:35:30 AM GMT