St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Financial Statements

and

Trustees' Report

for the year ended 31 December 2025

Document Ref: RFV9V-BRFEY-NTFGW-ZTDP8

St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

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for the year ended 31 December 2025

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Charity Information

for the year ended 31 December 2025

Status:	The Parochial Church Council (PCC) is a corporate body established by the Church of England. It is constituted and governed by the Parochial Church Councils (Powers) Measure 1956 (as amended) and the Church Representation Rules (2011). The members of the PCC are its trustees under charity law and are referred to as such throughout this report.
Charity name:	St John of Jerusalem with Christ Church South Hackney
Other operating names:	St John of Jerusalem, South Hackney
Charity registration number:	1134256
Registered office:	St John of Jerusalem Lauriston Road South Hackney London E9 7EY
Operations address:	The Rectory 9 Church Crescent South Hackney London E9 7DH
Chair:	The Revd Andrew Wilson
Treasurer:	Dr Julie Leeming
Secretary:	Laura Pearson
Churchwardens:	William Boateng Naomi Hiscock
Independent Examiner:	**Anthony Armstrong FCA** **Armstrong & Co** *Chartered Accountants & Statutory Auditor* 4a Printing House Yard Hackney Road London E2 7PR
Bankers:	**HSBC Bank plc** 31 Holborn Holborn Circus London EC1N 2HR

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Trustees' Report

for the year ended 31 December 2025

The Trustees of St John of Jerusalem with Christ Church South Hackney present their report together with the financial statements for the year ended 31 December 2025.

Reference and administrative information

St John of Jerusalem Church is situated in South Hackney, London. It is part of the Stepney Episcopal Area in the Church of England Diocese of London. The address of the church is: St John of Jerusalem, Lauriston Road, London, E9 7EY. The correspondence address is: The Rectory, 9 Church Crescent, London, E9 7DH.

The Parochial Church Council of the Ecclesiastical Parish of St John of Jerusalem with Christ Church, South Hackney' became a registered charity on 11 February 2010, number 1134256.

PCC members who have served from 1 January 2025 until the date this report was approved are:

Incumbent:	The Revd Andrew Wilson	Chair
Assistant Priest:	The Revd Toby Thomas	
Assistant Curate:	The Revd Robyn Russell-Jones	
Wardens:	William Boateng	
	Elizabeth Taylor	(Until 'Annual Meeting of the Parishioners' – 25 May 2025)
	Naomi Hiscock	(From 'Annual Meeting of the Parishioners' – 25 May 2025)
Representatives on the Deanery Synod:	Basil Weekes	
	Simon Holden	Lay Vice Chair
Elected members:	Anna Dalton	
	Niul Dillon Hatcher	(Until APCM – 6 April 2025)
	Kurt Diminieux	(From APCM – 6 April 2025)
	Naomi Hiscock	(Until 'Annual Meeting of the Parishioners' – 25 May 2025)
	Nicola Horton	
	James Murphy	
	Annie Riddelsdell	
	Sam Stewart	Deputy Churchwarden
Co-opted	Dr Julie Leeming	Treasurer
	Laura Pearson	Secretary

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC for 3 years. 12 members are generally elected.

The PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers Measure. It is responsible for implementing policies and strategies which have been approved by the PCC and progressing organisational objectives. It meets approximately every second month (with a break over the summer period) and receives financial and operational reports.

The PCC has a Standing Committee.

Objectives and activities

St John of Jerusalem's PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The charitable objectives of St John of Jerusalem are to serve the social, pastoral and spiritual needs of all those who live in the parish of South Hackney.

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Trustees' Report
for the year ended 31 December 2025

Achievements and performance

Electoral Roll

In April 2025 there were 92 people on the church's Electoral Roll.

Review of the year

Important to note that much of the church's most important work is hidden from public view – the pastoral support exercised by church members and the clergy for congregation members - and individuals in the wider community, the visiting of those who are unwell at home and in hospital, work to support individuals in times of crisis. That work continued throughout 2025. What is below is the more public work of the church:

- Worship continued throughout the year: Morning and Evening Prayer said in church most days of the year, worship on Sunday mornings and afternoons, a mid-week Friday Eucharist, the celebration of the festivals of the church, Communion taken to those unable to get to church.
- The staff team in 2025 comprised of: the Rector, the Revd Preb Andrew Wilson, who continued in his role as the Area Dean of Hackney; the Revd Toby Thomas, who continued in his role as the 'Catholic Mission Enabler' for the 'Hackney and Islington Programme'; the Revd Robyn Russell-Jones (ordained priest on 14 Jun 2025), who continued in her role as the Stepney Ministry Experience Scheme Programme Lead; Theresa Thomas continued as Children and Families Worker and Youth Apprentice (having joined the team in September 2024); Basil Weekes continued in his role as Pastoral Assistant; Estelle Wilson continued in her role as Parish Administrator (one day a week); Dr Deborah Pritchard became the Catholic Music Director for the Hackney and Islington Programme (working across Hackney and Islington) in Sept 2024 and continued as employee of the St J of J PCC; Syan Day-Evans started work as PA to the Area Dean of Hackney (& Rector) on 2 Jan 2025; Clare Whitehead first played the organ in the church in Sept 2024, played during Holy Week 2025, and began playing regularly in church from July 2025 (she has led a new church choir since 10 Sept 2025, preparing for Sunday worship and a monthly Evensong, from Oct 2025); Lisa Edmead joined the team in May 2025 as 'Children, Family & Schools Worker', working also with two neighbouring parishes as part of the 'Hackney and Islington Programme'.
- A new stay and play group (for under 5s) was started by the church in Jan 2025 and continued weekly in term-time throughout the year.
- Three new monthly services were started this year – Evensong (from 5 Oct '25); Night Prayer (from 9 Oct '25); Pancake Church (from 19 Oct '25) as part of the 'Hackney & Islington [Mission] Programme'.
- The work of our Junior Church continued throughout the year and was supplemented by an active Youth Group which met regularly (led by Lisa-Raine Hunt), sometimes after church on a Sunday, sometimes on other days. There were regular all-age services throughout the year with the church's young people taking the lead with the readings and the welcome. There was also a Youth Group outing to Folkestone in Aug 2025.
- A Black Theology Reading group met eight times in church between Jan and June 2025.
- Music continued to be a key part of church life. A range of concerts took place in church throughout the year.
- Throughout the year, the church link with its church primary school (St John of Jerusalem Primary School) continued as strong as ever. Clergy take it in turns to take assembly every Friday and the school came into church for all the major festivals, for the blessing of school bags at the start of the school, and the presentation of bibles to Year 6 at the end of the summer term. The Rector and congregation members Niul Dillon Hatcher and Alison Hill are also school governors.
- Some church members continued their involvement with the 'Hackney Night Shelter' (www.hwns.org.uk). The church hosted a big Night Shelter concert on 25 Jan 2025, and a sponsored sleep out in the churchyard on 10 Oct 2025.
- A group of church members continued to be involved in: the 'South Hackney Parochial Charity' which gives grants to local projects; the 'Hackney Parish Almshouse Charity' which manages two almshouses within the parish (Norris and Mongers), and one in London Fields (Dr Spurstowe); and the 'South Hackney Parochial School Charity' (which supports the work of St John of Jerusalem Primary School).
- The Week of Christian Unity was organised in South Hackney 18-25 Jan 2025. St John of Jerusalem joined with Hackney Methodist Church, Frampton Park Baptist Church, Hampden Chapel (Assemblies of God), St Michael & All Angels London Fields (Anglican), St Mary of Eton Hackney Wick (Anglican), St Joseph's Hospice (Roman Catholic) - attending one another's services and building up ecumenical relationships.
- The church newsletter (launched in Feb 2021) continued to be produced throughout 2025.
- As a Lent Course for 2025, the PCC decided to do the Diocesan course on Climate Justice and Discipleship.

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- The St John of Jerusalem Festival Chorus's concerts this year were - 13 Apr 2025, Antonín Dvořák's 'Stabat Mater', a joint concert with Chœurs Résonances Suresnes, with the Lambeth Orchestra; 7 Dec 2025, Antonín Dvořák's 'The Spectre's Bride', again with the Lambeth Orchestra.
- Bach to Baby (bachtobaby.com), a project established to allow very young children to hear classical music, continued to use the church throughout the year.
- At the church's Patronal Festival 2025 the Robyn Russell-Jones presided at the Eucharist for the first time. The preacher was the Revd Tamsin Merchant, Vicar of St Mary's, Hornsey Rise & Area Dean of Islington.
- Congregation members, and those closely associated with the church, who died in 2025 were: Cathy Harris, Margaret White, Joan Hiza, Lucindah Owherho, Doris Cannon, Susan Williams, James Cooke MBE, Cristina Cory-Smith. We give thanks to God for them. May they rest in peace and rise in glory.
- The church building committee worked throughout the year with Tatiana von Preussen and her team at vPPR (vppr.co.uk) to take forward plans to redevelop the church interior (focusing on disabled access to the front step, the two transepts, toilets, a kitchen, heating and lighting); and with Alice Yates, to submit a Heritage Lottery Fund application.
- The congregation set off for a coach outing to Worthing in Sept 2025. And on pilgrimage to Westminster Abbey on 18 Oct 2025.
- The church was used for the filming of a scene in a feature film, 10-14 Oct 2025.
- Alice Haffar, Kerry Hooper, Juliette St Louis and Tara St Louis were confirmed at St Paul's Cathedral on 1 Nov 2025.
- The theme of Black History Month in Oct 2025 was 'Standing Firm in Power and Pride' and was marked with a series of sermons which combined reflections on the readings of the day with a celebration of black history.
- The church marked Safeguarding Sunday on 16 Nov 2025.
- 2025's big fundraising events of the year were the Table Top sale in June 2025 and the Christmas Bazaar on 29 Nov 2025.
- Plans began in late 2025 for a partnership with St Michael & All Angels, London Fields.
- The Parish Carol Service took place on 21 De 2025. The theme was Reconciliation. Money was raised for the Rose Castle Foundation.
- The New Year was seen in with a Watch Night Service at 11pm on New Year's Eve.

Church Governance:

The full PCC met seven times during the year. Other committees (eg the Building Committee) met between meetings and reports of their meetings were received by the PCC and discussed when necessary.

Public Benefit

St John of Jerusalem with Christ Church, South Hackney benefits the public by way of: regular worship that is open to all; the provision of sacred space for personal prayer and contemplation; pastoral work (including the visiting of the sick and the bereaved, many of whom are not church members); teaching Christianity through sermons, courses and small groups; taking school assemblies; promoting the whole mission of the church through its assistance to older people, parents and children; and supporting charities in the UK and overseas.

Financial Review

Total receipts for the year are £239,350 (2024: £121,345) and are detailed in the financial statements. To note 2025 included a very generous legacy of almost £66,000.

The total expenditure for the year is £173,373 (2024: £136,805).

Planned giving, collections and donations totalled £75,170 (2024: £84,934) and include: funding for a catalyst programme to galvanise church growth across Hackney and Islington, focusing on Planting and Partnerships, Youth, Estates and Catholic Renewal, as well as a number of charities supported by the Church. A further £2,000 was received from the South Hackney Parochial Charity for a Minister's discretionary fund to assist those in need.

A gift aid claim for the 2023 period is shown in the accounts totalling £8,905 (2024: £8,743 for a claim for the 2022 period). Since 2025 the church has started to utilise SumUp and the Parish Giving Scheme which makes the gift aid claims directly.

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Trustees' Report
for the year ended 31 December 2025

Missionary and charitable giving continues to support humanitarian charities supporting the conflict in the Middle East. The South Hackney Parochial Charity for a Minister's discretionary fund continue to support those in need, along with the Rector's discretionary fund.

During the year, the full contribution of £54,000 was made to the Diocese of London 'Common Fund'. The Common Fund provides clergy stipend and housing costs and contributes to the running costs of the Diocese and the national church.

The expenditure for major repairs £6,977 (2024: £12,940), includes a bathroom refurbishment project, and the remain is for continued surveys as progress continues towards the long term building refurbishment.

Reserves Policy

In September 2012 the PCC agreed that it would always hold in its account six months' worth of ordinary expenditure.

Independent Examiner

The Independent Examiner, Anthony Armstrong FCA of Armstrong & Co, Chartered Accountants and Statutory Auditors, has indicated his willingness to be proposed for re-appointment.

The financial statements were approved by the Board of Trustees on 22 March 2026 and signed on its behalf by:

Andrew Wilson

The Revd Andrew Wilson
PCC Chairman, Trustee

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Statement of Trustees' Responsibilities
for the year ended 31 December 2025

Statement of trustees' responsibilities

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

The trustees are required by law to prepare financial statements for each financial period which give a true and fair view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements the trustees are required to:

a) Select suitable accounting policies and apply them consistently;
b) Observe the methods and principles in the Charities SORP;
c) Make judgements and estimates that are reasonable and prudent;
d) Follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts;
e) Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the governing document. The trustees 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.

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Independent Examiner's Report to the Parochial Church Council of St John of Jerusalem with Christ Church South Hackney

I report on the accounts of St John of Jerusalem with Christ Church South Hackney for the period from 1 January 2025 to 31 December 2025 set out on pages 10 to 19. My report is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and the Charities Act 2011 ('the 2011 Act').

This report is made solely to the members of the PCC as a body in accordance with section 145 of the 2011 Act and regulations made under section 154 of that Act. My examination has been undertaken so that I might state to the PCC members those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the PCC and its members as a body, for my examination, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As described on page 8, as PCC members you are responsible for the preparation of the accounts, and you consider that an audit is not required for this year under the Regulations or under section 144(2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:

a) examine the accounts under section 145 of the 2011 Act;
b) to follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
c) to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the Church Council concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the 2011 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 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.

Anthony Armstrong

Anthony Armstrong FCA
of Armstrong & Co
Chartered Accountants & Statutory Auditor

4a Printing House Yard
Hackney Road
London E2 7PR

Dated: 22 March 2026

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Statement of Financial Activities

for the year ended 31 December 2025

	Notes	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
		£	£	£	£
Income from:					
Donations and legacies	3	141,041	63,587	204,628	101,954
Other trading activities	4	26,671	-	26,671	11,093
Investments	5	2,723	5,328	8,051	8,298
Total income		**170,435**	**68,915**	**239,350**	**121,345**
Expenditure on:					
Raising funds	6	3,362	39,523	42,885	9,258
Charitable activities	7	94,783	35,705	130,488	127,546
Total expenditure		**98,145**	**75,228**	**173,373**	**136,804**
Net income(expenditure) and movement in funds		72,290	(6,313)	65,977	(15,459)
Transfers between funds	17	(5,631)	5,631	-	-
Net movement in funds		**66,659**	**(682)**	**65,977**	**(15,459)**
Reconciliation of funds:					
Total funds brought forward	13	163,890	135,135	299,025	314,484
Total funds carried forward	13	**230,549**	**134,453**	**365,002**	**299,025**

The accompanying accounting policies and notes form an integral part of these financial statements.

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Statement of Financial Position
as at 31 December 2025

	Notes	31 December 2025		31 December 2024	
		£	£	£	£
Fixed assets:					
Tangible assets	10		333		444
Total fixed assets			333		444
Current assets:					
Cash at bank and In hand	11	366,550		300,613	
Total current assets		366,550		300,613	
Creditors: amounts falling due within one year	12	1,881		2,032	
Net current assets or liabilities			364,669		298,581
Total net assets			365,002		299,025
The funds of the charity:					
Restricted funds	15		134,453		135,135
Unrestricted funds	13		230,549		163,890
Total charity funds	13		365,002		299,025

Approved by the PCC on 22 March 2026 and signed on their behalf by:

Julie Leeming

Dr Julie Leeming
PCC Treasurer, Trustee

Laura Pearson

Laura Pearson
PCC Secretary, Trustee

The notes on pages 13 to 19 form part of these accounts.

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Statement of Cash Flows
for the year ended 31 December 2025

	Notes	2025	2024
		£	£
Cash flows from operating activities:			
Net cash provided by (used in) operating activities	**1**	57,885	(22,773)
Cash flows from investing activities:			
Dividends, interest and rents from investments		8,051	8,299
Net cash provided by (used in) investing activities		8,051	8,299
Change in cash and cash equivalents in the reporting period		65,936	(14,474)
Cash and cash equivalents at the beginning of the reporting period	**2**	300,614	315,088
Cash and cash equivalents at the end of the reporting period	**2**	**366,550**	**300,614**

Notes to Cash Flow Statement

	2025	2024
	£	£
1 Reconciliation of net income/(expenditure) to net cash flow from operating activities		
Net income/(expenditure) for the reporting period (as per the statement of financial activities)	65,977	(15,459)
Adjustments for:		
Depreciation charges	111	149
Dividends, interest and rents from investments	(8,051)	(8,299)
Increase/(decrease) in creditors	(151)	832
Net cash provided by (used in) operating activities	**57,885**	**(22,773)**

	2025	2024
	£	£
2 Analysis of cash and cash equivalents		
Cash in hand	366,550	300,614
Total cash and cash equivalents	**366,550**	**300,614**

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St John of Jerusalem with Christ Church South Hackney

(A Parochial Church Council registered as a charity, number: 1134256)

Accounting Policies

for the year ended 31 December 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with:

a) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP FRS 102);

b) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (August 2014)

c) the Charities Act 2011.

Public benefit entity

The charity meets the defination of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue and accordingly the accounts have been prepared on a going concern basis.

Income recognition

Voluntary income and donations (including legacies) are accounted for once the PCC has entitlement to the income, it is probable the income will be received and the amount of income receivable can be reliably measured. Income from the recovery of tax on gift aided donations is accounted for in the period to which the relevant donation is received. Grant income is recognised on a receivable basis.

The income from trading activities includes rental income from the letting of church premises and freehold land and buildings which is accounted for when earned. It is shown gross, with the associated costs included in fundraising costs.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Expenditure recognition

Expenditure is accrued as soon as a liability is considered probable, and the amount of obligation can be measured reliably. Longer term liabilities are discounted to present value. The PCC is not registered for VAT and accordingly expenditure includes VAT where appropriate.

Expenditure included in Raising Funds includes amounts incurred in obtaining grants and other donations and property maintenance costs.

Charitable expenditure includes those costs expended in fulfilling the PCC's principal objects, as outlined in the Report of the PCC. These include grants payable, governance costs and an apportionment of support costs.

- Grants payable are payments made to third parties in furtherance of the PCC's objects. In the case of an unconditional grant offer this is accrued once the recipient has been notified of the grant award. The notification gives the recipient a reasonable expectation that they will receive the grant. Grants awards that are subject to the recipient fulfilling performance conditions are only accrued when the recipient has been notified of the grant and any remaining unfulfilled condition attaching to that grant is outside of the control of the PCC.
- Governance costs comprise all costs involving the public accountability of the PCC and its compliance with regulation and good practice. These costs include costs related to the independent examination and legal fees.
- Rentals under operating leases are charged as incurred over the term of the lease.

Restricted Funds

Restricted funds are to be used for specified purposes as laid down by the funder. Direct and support expenditure which meets these criteria are identified to the fund together with a fair allocation of other costs.

Unrestricted Funds

Unrestricted funds are funds received which have no restrictions placed on their use and are available as general funds.

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Accounting Policies
for the year ended 31 December 2025

Tangible Fixed Assets
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Consecrated Property and Moveable Church Furnishings
Consecrated land and benefice property such as the church building and vicarage is excluded from the accounts in accordance with s10 of the Charities Act 2011. Moveable church contents are held by the vicar and churchwardens on special trust for the PCC and require a faculty for disposal are accounted as inalienable property unless consecrated. All expenditure incurred on consecrated or benefice buildings and moveable church furnishings, whether maintenance or improvement, is expensed within the Statement of Financial Activities.

Investments
Investments are shown in the balance sheet at closing market value. Surpluses or defecits on valuation are credited or charged to the SOFA.

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Notes to the Accounts
for the year ended 31 December 2025

1 Incoming resources

The incoming resources and surplus are attributable to the principal activities of the charity.

2 Net incoming resources

	2025	2024
Net incoming resources are stated after charging:	£	£
Independent Examiners fees - Independent Examination services	1,200	1,200
Depreciation - owned assets	111	149

3 Income from donations and legacies

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Planned giving	50,349	-	50,349	40,753
Collections at all services	11,230	-	11,230	10,976
Sundry donations and appeals	4,314	9,277	13,591	33,205
Income tax recoverable	8,905	-	8,905	8,743
South Hackney Minister's Discretionary fund	-	2,600	2,600	2,000
Parish Outing	460	-	460	316
Stay and Play	-	3,315	3,315	-
Legacies	65,783	-	65,783	-
Hackney & Islington Programme	-	48,395	48,395	5,961
	141,041	63,587	204,628	101,954

4 Income from other trading activities

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Fundraising activities	1,915	-	1,915	2,998
Church Hall lettings	20,600	-	20,600	3,841
Fees from weddings	1,955	-	1,955	2,066
Assigned fees	2,201	-	2,201	2,188
	26,671	-	26,671	11,093

5 Income from investments

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Investment income	2,723	5,328	8,051	8,298
	2,723	5,328	8,051	8,298

6 Expenditure on raising funds

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Assigned fees	2,953	-	2,953	2,429
Stewardship costs - envelopes	290	-	290	393
Staff costs (see note 8)	-	39,523	39,523	6,077
Fundraising activities	119	-	119	359
	3,362	39,523	42,885	9,258

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Notes to the Accounts
for the year ended 31 December 2025

7 Expenditure on charitable activities	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Missionary and charitable giving	64	22,184	22,248	30,415
London Diocese Fund (Common Fund)	54,000	-	54,000	48,500
Church running expenses	34,573	4,744	39,317	29,412
Church maintenance	3,831	2,610	6,441	4,336
Depreciation charge	111	-	111	149
Major repairs	810	6,167	6,977	12,940
Leaving gifts	-	-	-	400
Bank charges	194	-	194	194
Independent examiner's fees	1,200	-	1,200	1,200
	94,783	35,705	130,488	127,546

8 Staff costs	2025	2024
	£	£
Staff salaries	39,523	6,077
	39,523	6,077
Average number of employees during the year was:	2	1

No remuneration was paid to any Trustee or their associates for services as a trustee during the year ended 31 December 2025 nor to 31 December 2024.

9 Trust Funds

The Church is entitled to the income from two permanent endowed trust funds controlled and maintained by the London Diocese. In accordance with trust law these funds are accounted for and included in the accounts of the London Diocese and are not included in the accounts of the PCC. The restrictions on the funds require the income to be used for ecclesiastical purposes in the parish and for the repair of the fabric of the parish church respectively.

Due to a financial policy change by the London Diocese, starting in 2012, income from the funds is passed to the Church as it arises. During 2025 the income amounted to £5,328 (2024: £5,203).

10 Tangible fixed assets	Office equipment	Total
	£	£
Cost		
As at 1 January 2025	5,393	5,393
As at 31 December 2025	5,393	5,393
Depreciation		
As at 1 January 2025	4,949	4,949
Charge for the year	111	111
As at 31 December 2025	5,060	5,060
Net book value		
As at 31 December 2025	333	333
As at 31 December 2024	444	444

11 Bank and cash in hand	2025	2024
	£	£
HSBC current	204,003	140,789
HSBC PCC savings	159,526	156,853
HSBC PCC 2	3,021	2,971
	366,550	300,613

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12 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	1,881	2,032
	1,881	2,032

13 The funds of the charity: current period

	Opening balance	Resources arising	Resources utilised	Other movements	Closing balance
	£	£	£	£	£
Restricted funds					
Restricted income funds	135,135	68,915	(75,228)	5,631	134,453
Unrestricted funds					
General funds	163,890	170,435	(98,145)	(5,631)	230,549
	299,025	239,350	(173,373)	-	365,002

14 The funds of the charity: prior period

	Opening balance	Resources arising	Resources utilised	Other movements	Closing balance
	£	£	£	£	£
Restricted funds					
Restricted income funds	147,926	34,815	(47,521)	(85)	135,135
Unrestricted funds					
General funds	166,558	86,530	(89,283)	85	163,890
	314,484	121,345	(136,804)	-	299,025

15 Restricted funds: current period

	Opening balance	Incoming resources	Resources expended	Transfers & adjustments	Closing balance
	£	£	£	£	£
Bathroom renovation fund	-	1,368	1,107	-	261
Building fund	43,882	4,031	5,060	-	42,854
Donation to set up a children's choir	4,000	-	-	-	4,000
Clock donation	-	2,000	2,610	610	-
Fabric fund	54,015	5,328	-	-	59,343
Flowers	-	452	805	353	-
Fellowship Hall Trust	-	600	624	24	-
Heat Exchange Appeal	326	-	326	-	-
Hackney and Islington Programme	-	48,395	50,705	2,310	-
The Holy Land Trust	902	-	902	-	-
Humans without border	902	-	902	-	-
Leaving gift collection	-	20	-	-	20
Medecins Sans Frontieres	-	1,327	-	-	1,327
Organ Appeal	16,259	-	-	-	16,259
Ordination Gift Collection	-	78	-	-	78
Rector's discretionary fund	4,294	-	6,628	2,334	-
Stay and Play	-	3,315	3,315	-	-
South Hackney Minister's fund	3,503	2,000	2,244	-	3,259
Exterior repairs fund	7,052	-	-	-	7,052
	135,135	68,915	75,228	5,631	134,453

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Notes to the Accounts
for the year ended 31 December 2025

16 Restricted funds: prior period

	Opening balance	Incoming resources	Resources expended	Transfers & adjustments	Closing balance
	£	£	£	£	£
Building fund	56,822	-	12,940	-	43,882
Christian Aid	-	40	40	-	-
Donation to set up a children's choir	4,000	-	-	-	4,000
Fabric fund	48,812	5,203	-	-	54,015
Flowers	-	291	862	571	-
Heat Exchange Appeal	1,276	-	950	-	326
Fuel Fund	320	-	320	-	-
Hackney and Islington Programme	-	5,961	6,077	116	-
The Holy Land Trust	432	585	-	(115)	902
Humans without border	432	585	-	(115)	902
Hackney Night Shelter	500	-	-	(500)	-
Leaving gift collection	335	-	400	65	-
Organ Appeal	16,259	-	-	-	16,259
Rector's discretionary fund	8,281	-	3,987	-	4,294
A Song for a Shelter	106	-	-	(106)	-
South Hackney Minister's fund	3,298	2,000	1,795	-	3,503
Donation for SJOJ school	-	20,150	20,150	-	-
Exterior repairs fund	7,052	-	-	-	7,052
	147,925	34,815	47,521	(84)	135,135

Restricted funds (continued)

Projects financed by restricted funds are supported by unrestricted funding where necessary. This occurs where the funding is in arrears or the incidence of expenditure on the project occurs disproportionately at the beginning of the project compared to the income flows. Where restricted projects end the year with a deficit, this is met by after year-end restricted income or transfers from unrestricted funds.

Bathroom renovation fund	Fund for the redecoration of the church toilet.
Building fund	Project to improve the church as a place of worship and its community facilities.
Christian Aid	Christian Aid works to eradicate global poverty.
Donation to set up a children's choir	Funds towards setting up a children's choir.
Clock donation	Maintenance of the Church clock.
Fabric fund	For the repair and restoration of the Parish Church.
Flowers	Collection for flowers in the church.
Fellowship Hall Trust	Diocesan grant to resource the Stepney Area Conference.
Heat Exchange Appeal	Encouraging people in Victoria and Wick wards who can survive without their Energy Bills Support Scheme payments to donate them to those in urgent financial need.
Hackney and Islington Programme	A catalyst programme to galvanise church growth (in numbers, depth and impact) across Hackney and Islington, focusing on Planting and Partnerships, Youth, Estates and Catholic Renewal.
The Holy Land Trust	Palestinian charity, involving Israeli volunteers, working for peace and the transformation of trauma into hope in the Holy Land, focusing on a range of practical aid projects.
Humans without border	a volunteer organisation, run by Israeli volunteers, assisting Palestinian families whose children require advanced medical treatment in Israeli hospitals.
London Diocese lent appeal	Special collection during Lent for charities designated by the Diocese of London.
Leaving gift collection	Collection for a departing member of the staff team.
Medecins Sans Frontieres	Doctors Without Borders – An international medical aid charity.
Organ Appeal	Fundraising towards a new organ for the church.
Ordination Gift Collection	Gift to celebrate the ordination of the Assistant Curate
Rector's discretionary fund	For grants to assist people at the Rector's discretion.
Stay and Play	Church community outreach project for under 5's and their parent/carers.
A Song for a Shelter	a fundraising appeal for the Hackney Night Shelter which provides shelter and support to homeless people.
Donation for SJOJ school	Donation to build one new climbing frame and refurbish a second at St John of John Jerusalem Primary School
Exterior repairs fund	Funds for the repairs to the building and associated works.

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Notes to the Accounts
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17 Transfers between funds: current period	General funds	Designated funds	Restricted funds	Endowment funds	Total
General to restricted	(5,631)		5,631	-	-
	(5,631)	-	5,631	-	-

18 Transfers between funds: prior period	General funds	Designated funds	Restricted funds	Endowment funds	Total
General to restricted	85		(85)	-	-
	85	-	(85)	-	-

19 Net assets attributable to funds: current period	General funds	Designated funds	Restricted funds	Endowment funds	Total
		£	£	£	£
Tangible fixed assets	333	-	-	-	333
Current assets	232,097	-	134,453	-	366,550
Current liabilities	(1,881)	-	-	-	(1,881)
Net assets represented by funds	230,549	-	134,453	-	365,002

20 Net assets attributable to funds: prior period	General funds	Designated funds	Restricted funds	Endowment funds	Total
		£	£	£	£
Tangible fixed assets	444	-	-	-	444
Current assets	165,476	-	135,135	-	300,611
Current liabilities	(2,030)	-	-	-	(2,030)
Net assets represented by funds	163,890	-	135,135	-	299,025

21 Taxation

The PCC is a registered charity. Accordingly, it is exempt from taxation in respect of income and capital gains to the extent that these are applied to its charitable objects.

22 Post balance sheet events

There were no significant post balance sheet events.

23 Contingent liabilities

The charity had no material contingent liabilities at 31 December 2025 nor at 31 December 2024.

24 Related parties

During the year the members of the PCC and their related parties made aggregate donations of £15,075 (2024: £15,580).

25 Gifts in kind and volunteers

During the year the charity benefited from unpaid work performed by volunteers.

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