

ST MATTHEW'S CHURCH

Loving God, Loving our community

ST MATTHEW'S CHURCH, YIEWSLEY

Annual Report &
Financial Statements of the
Parochial Church Council
for the year ended 31st December 2025

Incumbent
The Revd Urmila Kurkalang (as of 12 May 2025)

Bank
CAF Bank

Independent Examiner
Kevin Ogilvie

Charity Registration Number: 1157580

St Matthew's Church – Annual Report for 2025

Background

St Matthew's PCC has had the responsibility of co-operating with Revd Urmila Kurkalang, the Curate (until 11 May 2025) and thereafter with Revd Urmila Kurkalang, the Vicar (licensed on 12 May 2025) in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church of St Matthew's, High Street, Yiewsley.

Mission Statement: 'Loving God, loving our Community'

Membership

Members of the PCC are either ex-officio or elected or co-opted by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Curate: The Revd Urmila Kurkalang (until 11 May)
Vicar: The Revd Urmila Kurkalang (from 12 May)



Wardens: Mr Tim Beale
Mrs Dian Goddard

Deanery Synod Representatives: Mr Steve Goddard
Mrs Carol Pinnell
Mr John Olum

Elected Members:
Mr Jack Clements
Mrs Sheila Congram – Treasurer
Mrs Nicola Cowen
Mr Cristian Duran
Ms Linsey Hills (from APCM 2025)
Mrs Wioletta Kepke
Ms Judith Kusiima
Mr Ethan Lau
Mr Jesse Logun-Leko
Ms Cheryl Opimo-Fisher
Mrs Linda Southby
Ms Catherine Stephens – Secretary
Mrs Alisa Verbicka

Co-opted: Mrs Azeb Yirgalem - Safeguarding Officer

Committees

The PCC has one formal subcommittee, the Standing Committee and there is a Leadership Team.

Standing Committee

This is the only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the Council. The membership of the Standing Committee is:

Revd Urmila Kurkalang	Curate (until 11 May 2025); Vicar (from 12 May 2025)
Mr Tim Beale	Warden
Mrs Dian Goddard	Warden
Mrs Sheila Congram	Treasurer
Ms Catherine Stephens	Secretary
Mrs Nicola Cowen	

Leadership Team

The Leadership Team's main responsibility is to implement the Mission Action Plan of St Matthew's Church as set by the PCC from time to time and to report on progress to the PCC. Regular reports on the business of the Leadership Team are main items on PCC agendas. Leadership Team members are appointed annually at the APCM (Wardens are ex-officio). The membership and areas of responsibility of the team are:

Revd Urmila Kurkalang	Overall Leadership & Worship
Mrs Sheila Congram	Facilities
Mrs Dian Goddard	Churchwarden (link to Children & Young People, Facilities & Outreach)
Mr Tim Beale	Churchwarden (link to Pastoral & Social, Worship & Nurture)
Mrs Heather Werrell	Children & Young People
Mr Jack Clements	Outreach
Mrs Azeb Yirgalem.	Pastoral
Mrs Tracey Beale	Social
Mr Steve Goddard	Nurture

Each Team has a Deputy Leader, and each has been given the responsibility with their Deputy of developing a team for their area of responsibility.

Deputies:

Mrs Wioletta Kepke	Facilities
Mr Ron McCann	Deputy Churchwarden (link to Children & Young People, Facilities & Outreach)
Mrs Wioletta Kepke	Deputy Churchwarden (link to Pastoral & Social, Worship & Nurture)
Mrs Laura Simpson	Children & Young People; Children's Safeguarding Champion
Mrs Maureen McCann	Outreach and Deputy Parish Safeguarding Officer
Mrs Zodwa Ndaba	Pastoral
Mr Ron McCann	Social
Ms Judith Kusiima	Nurture

Church Attendance

There were 129 parishioners on the Church Electoral Roll with 48 residing outside of the parish, as at the date of the Annual Parochial Church Meeting (18 May 2025). During the month of October, the average weekly attendance at Sunday morning services was 76 adults and 25 children & young people (under 16s).

Review of the Year

New Beginnings

We started the year in vacancy with Revd Urmila Kurkalang heading up the parish as Curate.

The vacancy went out to advert in January, and interviews took place in March. It was announced to a delighted congregation on 16 March 2025 that Revd Urmila Kurkalang would be our new Vicar to lead us in the next phase of St Matthew's mission.

Revd Urmila was licensed on 12 May by Archdeacon Catherine Pickford. This was a joyous occasion with many from the local community and lifelong friends of the family attending to wish Revd Urmila well in her first post as an Incumbent. The standout moment in the service was the welcome Revd Urmila received, in the form of a standing ovation from the congregation.

As a parish we feel blessed to have Revd Urmila lead us with her wisdom exceeding what would be expected from a person in their first incumbency. We give thanks to the Lord for placing Revd Urmila with us as she builds upon the ministry already in place while taking us in new directions.

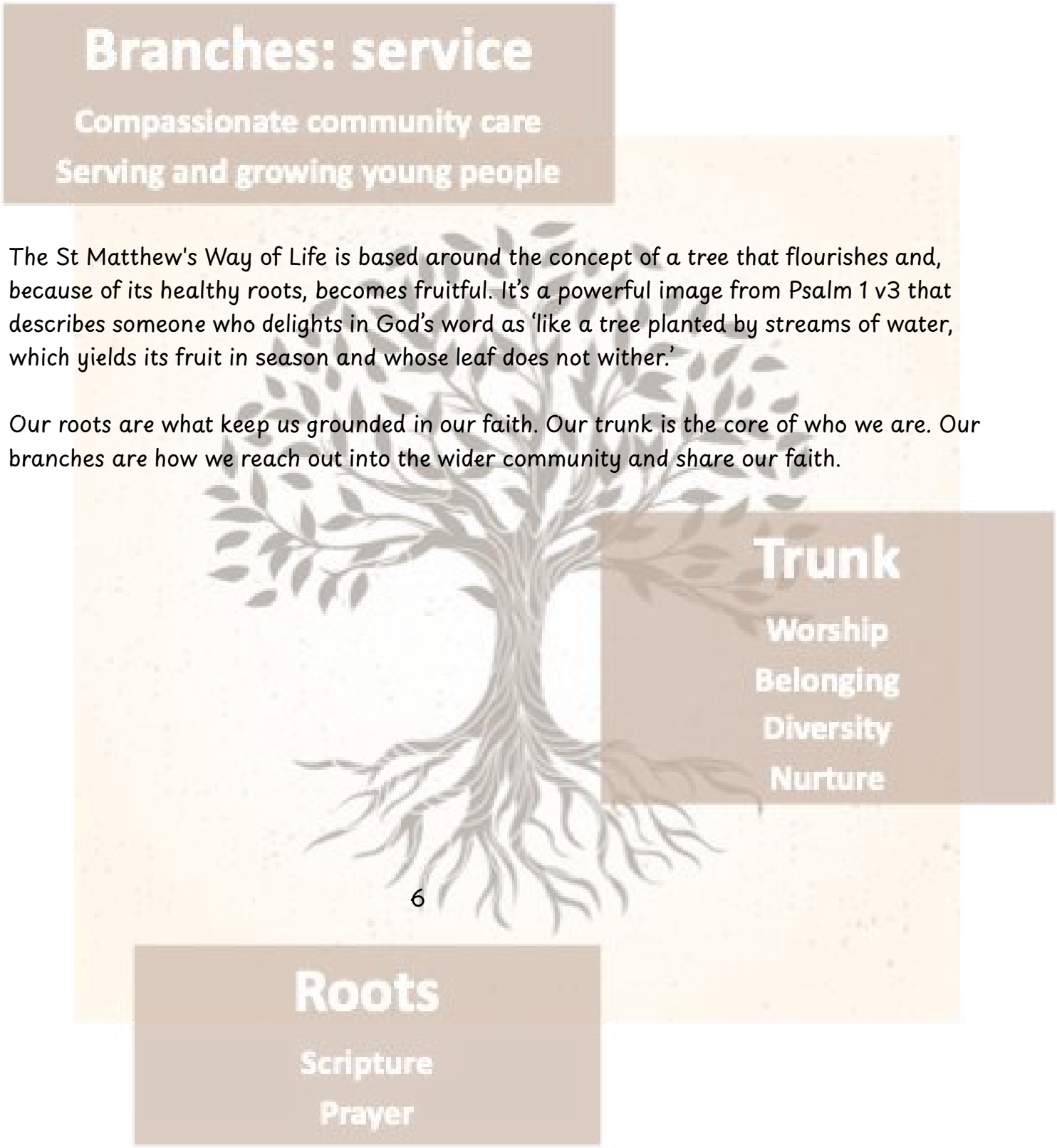








St Matthew's Way of Life (Mission Action Plan)



The St Matthew's Way of Life is based around the concept of a tree that flourishes and, because of its healthy roots, becomes fruitful. It's a powerful image from Psalm 1 v3 that describes someone who delights in God's word as 'like a tree planted by streams of water, which yields its fruit in season and whose leaf does not wither.'

Our roots are what keep us grounded in our faith. Our trunk is the core of who we are. Our branches are how we reach out into the wider community and share our faith.

This report will elaborate on the various opportunities we have had over the past year, to navigate our Way of Life.

St Matthew's Way of Life (Mission Action Plan)

At the Confirmation Service in July, led by the Bishop of Willesden, The Rt Revd Lusa Nsenga-Ngoy, we renewed our Commitment to the St Matthew's Way of Life. It was a very special service, and it was a joy to celebrate God's faithfulness as we witnessed five baptisms and five confirmations.



Here's a little snapshot of an article that made it into the Diocesan newsletter in September 2025:



A year after adopting a shared Way of Life, St Matthew's Yiewsley is seeing deep spiritual roots sustain vibrant ministry both inside and beyond its walls. Now, as Revd Urmila Kurkalang steps into the role of incumbent, the church's commitment to prayer, scripture, and community is bearing surprising fruit - from pub friendships leading to baptisms, to teenagers preaching for the first time.



The St Matthew's Way of Life is like a trellis – something stable yet flexible, allowing organic growth to flourish. "It's about being rooted in God and attentive to where the Spirit is moving. The roots feed the trunk, the trunk supports the branches, and the branches bear fruit. And sometimes, that fruit appears in places you never expected."

Roots
Scripture and Prayer

Scripture and Prayer are at the very heart of our worshipping life here at St. Matthew's - during a Sunday service, in Sunday School, in our Bible Study groups, and as part of Morning and Evening Prayer over the course of the week.

We begin all our Leadership and Church Council meetings with a spiritual exercise, usually Dwelling in the Word exercise. Our Ignite Youth Group leaders and our older Youth who attend our alternative provision of Ignite Plus have also had the opportunity of Dwelling in the Word. Dwelling in the Word and other spiritual exercises are also occasionally included in the sermon slot as part of Sunday Worship.

Our Sunday School programme has also been designed in keeping with the Lectionary readings and our children continue to engage with Scripture rather enthusiastically. Their sharing in the 'notices' slot on a Sunday morning is always very refreshing and particularly profound.

What a joy it has been to see new people step up to preach and hear God speaking oh-so-powerfully through them: five teenagers, a young adult, and four adults.

The desire to deepen discipleship and grow in an understanding of God's Word is also evident in the increased numbers attending our three existing Bible Study groups. We also engage in monthly listening groups - to learn to listen more deeply to God and to each other.

Prayer

We have a monthly Prayer Diary that we pray through during weekday Morning and Evening Prayer, livestreamed on YouTube; this includes praying for the streets in our Parish by name. This way of praying together has been quite a lifeline for many, since we first launched this during Covid. It has also been wonderful to see the team leading the Daily Office grow.

We ran Prayer Ministry training this year in conjunction with St Edmunds Yeading and offered this out to other churches in the Deanery. While praying for each other informally is par for the course who we are, the next step is for us to introduce a more formalised pattern of regular Prayer Ministry on a Sunday morning.

During Lent 2025, we observed a Day of Prayer and spent time praying, worshipping and reading Scripture together, interspersed with silence as we pressed deeper into God's presence.

Once again this year, we joined in with Christians all around the world, in the global prayer movement called Thy Kingdom Come. Over the 11 days from Ascension to Pentecost, we prayed for more people to know the love of Jesus and His saving grace.

Trunk
Worship

Worship at St Matthews takes many forms to match the diversity of our congregation - from our traditional service of said Holy Communion at 9am to our main Sunday service at 10:30am with Holy Communion and sung worship; from our sacramental and reflective services for Lent and Holy Week to our wonderfully diverse and distinctive services for Advent and Christmas.

We have regular additional evening worship services - Messy Church for families and Open to God, an informal time of extended sung worship and a talk.



Here's a particular update from our Music Ministry lead, Markus:

Our Identity and Mission
The music ministry team is currently comprised of 12 active band members, offering a rich tapestry of instrumentation including piano, organ, singers, guitar, drums, cornet, and bass guitar (with the potential addition of banjo and violin in the coming year).

Our philosophy remains rooted in service rather than performance. We are not a group of professional musicians seeking recognition; rather, we are a dedicated collective of worshippers using our musical gifts to lead the congregation into the presence of God.

Service and Impact
2025 was an exceptionally active year for the team, supporting a total of 65 events. Our ministry extends beyond standard Sunday Worship and All-Age (AA) services to include:

- Special Seasonal Services: Christmas, Easter, and festival periods.
- Youth Services: Engaging the next generation through contemporary worship.
- Special Occasions: Providing a prayerful atmosphere for Confirmations, Licensings, and Baptisms.

Vision for 2026
As we look toward the new year, our focus is on spiritual growth, technical stability, and resource improvement:
Team Development: We aim to host team-building events, including "worship exchanges" where we attend services at other churches (such as Hillsong London) to gain fresh inspiration and perspective.
Technical Support (Call for Volunteers): To ensure the best possible experience for those in the pews and online, we are prayerfully seeking the support of anyone with an interest in audio-visual ministry or a heart for technical service.
Equipment Upgrades: We have identified the need for a new drum kit to maintain the quality of our sound and replace aging equipment. Our local pub, The George and Dragon helped raise £270 towards this at their annual Dragonfest - which is such a blessing!

Belonging and Diversity

At St Matthews we pride ourselves in how diversity is loved and embraced. We've had plenty of opportunities over the course of the year to deepen our sense of belonging, to celebrate our diversity and to grow in our charism of hospitality.



The year began with the introduction of a new initiative, our New Year's Eve Family Celebration and Communion Service, yet another occasion to share love and friendship and food!

We enjoyed celebrating the 80th anniversary of VE Day in May, with tea and scones and jam. We had flags and balloons and bunting, music to reminisce to. We had a strawberry tea in June with big bowls of strawberries and of course a game or two of bingo!



October was quiz night, with fish and chips. It was a very competitive evening, there were prizes for the winning team and wooden spoons for last place!



At a time when tensions are high in the wider community and difference is viewed with fear and skepticism - from the closure of the Rural Activities Garden Centre to the increasing number of asylum seekers arriving in the area - our community-focused ministries have continued to flourish and grow.

The adjustment to our Thursday Community Café timings, now beginning two hours later, has welcomed many new faces, with regular attendance reaching upwards of 10 people each week.

'Little Monsters' is going from strength to strength, with parents sharing how much their children enjoy the sessions – gaining confidence, coming out of their shells, and developing valuable social skills. It has also become a meaningful opportunity to build relationships with families and to connect them with wider church activities for children.

Talktime continues to be a vital and well-loved space, with several participants travelling considerable distances each week because of the benefit and encouragement they receive; friendships are forming and people consistently express how welcomed and valued they feel.

And then we had our comeback Outreach event with a difference - our Community Fun Day, which proved to be very popular indeed. The dedication of our team and volunteers enabled us to welcome many children and families into the St Matthew's churchyard, blessing them with free activities, prizes and refreshments – something that was deeply appreciated by all who attended.







Together, these ministries beautifully reflect St Matthew's Way of Life: rooted in a strong sense of belonging, diversity and nurture, while reaching out and serving our community with care and compassion.



Nurture

One of the core values and vision for St Matthews Church is fostering a community where the congregation is nurtured in their Christian faith.

The church has three home groups where church members meet in small groups to study the Bible, pray and grow in faith and discipleship. There is Bible Basics on Tuesday mornings, the Oasis home group on Wednesday evenings and the Exodus group on Thursday evenings. A few more people have joined the groups during the year.

There is now also a monthly daytime Listening Group at the church run by Jack.
We will be aiming to run Listening Groups on a monthly basis in all bible study groups, as they can enable people to go deeper in their faith, moving beyond mere "head knowledge" of the Bible to applying the Word to their hearts and daily lives.

17 individuals were baptised and welcomed into the family of God in 2025.





As part of our St Matthew's Way of Life, we see the "trunk" of Nurture as including the care of our buildings and grounds. Nurturing the building means keeping it in tip-top condition so that all our services, groups, events and community activities can take place week in and week out.

Over recent months we've carried out remedial work on the trees in the churchyard, playground and drive, ensuring they are safe, healthy and less likely to cause problems in the future. Following a number of burglaries across the deanery, we have also strengthened our security measures. We are now working on progressing repairs and repainting to the Lady Chapel ceiling.

Alongside these larger items, there has been plenty of day-to-day maintenance — painting, keeping the grounds tidy, electrical work, and attention to plumbing and the boiler — all part of faithfully stewarding the buildings God has entrusted to us.

Branches
Compassionate Community Care

Supporting and serving our community is at the heart of who we are here at St Matthew's. Our congregational diversity, coupled with our inclusive ethos allows us to reach out to many different people, always with the hope of reflecting God's love and always with a warm and sincere welcome. Here are a few examples:

Mondays - Fellowship Café (monthly), 10.30am to 12noon
Tuesdays - Talk Time, 1.30 to 3pm
Wednesdays - Little Monsters, 10 to 11.30am
Thursdays - Community Café, 10am to 12noon
Fridays - Ignite Youth Group (fortnightly), 6.45 to 8.30pm

Companions - Pastoral Care has always been a key part of our mission. Companions' visits to the sick and housebound continued over the course of the year, including the administration of home Communion, and several hospital visits too. The Companions group supported up to 15 people.

The Pastoral Care Team/Companions group consists of eight members including the Incumbent. The team meets quarterly in Church to discuss and pray for our Companions and identify anyone in need of support.

One of the key highlights is our monthly Communion service at one of the care homes in the Parish - what joy it brings to the residents, the staff and our Pastoral Care team also. Another annual feature that brings much warmth and cheer is our Companions' Carol singing - we visited a few of our members, and a lounge full of residents and carers at Park View Court for the very first time.













Serving and Growing Young People

Children's Ministry

2025 has been a joyful and faith-filled year for our children's ministry at St Matthew's. Despite facing challenges with a smaller volunteer team, our groups have continued to grow in confidence, creativity, and community as we help our young people discover God's love in ways that are fun, meaningful, and rooted in everyday life.

This year the children explored Bible stories in imaginative ways, took part in lively seasonal celebrations, and grew in confidence as they prayed, created, and worshipped together. We've welcomed new families, strengthened friendships, and continued to build spaces where every child feels known, valued, and encouraged.

At the heart of everything remains our commitment to the St Matthew's Way of Life. Through worship, hospitality, service, and growing in faith, our children are learning what it means to follow Jesus in their everyday lives. Their joy and openness remind us all that faith is something we live out together, with hope and generosity.

Working with St Matthew's School

One of the many highlights of a usual week is Wednesday morning when the entire school comes in for Worship! It is a tremendous blessing to learn from them and with them how the Bible, Jesus' teachings and the Christian faith percolate into everyday life. And it is a real joy to hear the children sing and pray. In 2025, we introduced a revised and refreshed format for Collective Worship and are enabling student representatives to get involved in some of the planning and delivery.

In addition, we get involved with delivering occasional sessions to the different year groups in relation to the RE curriculum; running 'It's Your Move' transition sessions for Year 6; school celebrations and end-of-year events particularly the Year 6 Graduation ceremony, where we pray for the outgoing cohort and present each one with a Bible.

Our Youthwork Apprentice Laura Simpson continued providing weekly input with the Student Council, Vision Leaders, specific year groups and with any other key projects as needed.

Ignite Youth Group

2025 has seen the branches of the St Matthew's Way of Life tree flourish, as Ignite has continued to serve and grow the young people of Yiewsley and West Drayton.

From the regular fortnightly sessions to the annual events, growth has been unmistakable: more than 50 people joined the 2025 ice-skating trip, doubling 2024 numbers, with Bishop Lusa and his family also attending. The October half-term sleepover at church was great fun too, as was the bowling trip and the Ignite Plus trip to Thorpe Park.

Our young leaders have stepped up in remarkable ways too, growing in confidence, shaping their identity within Ignite, taking ownership of sessions, and becoming disciples and role models to the younger teens.

Ignite Plus is currently being shaped into a space for older teenagers to wrestle with real-life dilemmas through a Christian lens. Plans are being put into place for 2026.

We continue to be part of the One West Youth consortium, building connections with other churches and youth groups. Ignite and the St Matthew's Worship team hosted a Summer Worship event and a BBQ. It was a wonderful opportunity to draw in young people from across the area and worship God together, as we reflected on 'Jesus the influencer.'

Work is already underway to strengthen relationships across the community in 2026 - as we prepare to launch a Junior Youth Club hosted by the Hillingdon Youth Offer, and establish connections with other local schools such as Rabbs Farm and Park Academy, and get involved in the South Hillingdon Mission Zone initiative.













Special Services: Lent and Easter

Lent commenced with our Ash Wednesday Service on Wednesday 5th March, as we reflected on the theme of 'Ambassadors for Christ, our generous God.'

Over the course of the Season, we explored the many facets of the outworking of God's generosity in our lives – generosity in mission, being generous in the way we love and generous in the way we embody Jesus through our compassion and vulnerability and humility, and our generosity in the way we manage our resources.

We also gathered weekly on Wednesdays to meditate on the Stations of the Cross, within the context of a simple service of Communion.

Midway through Lent, we also shared in a Day of Prayer - we took the time to dwell in God's presence and joined in with prayer, worship and reading Scripture together, interspersed with silence.

This sacred time of year culminated in our services and celebrations over Holy Week, as we entered into the Passion of our God and Saviour. From shouting 'Hosanna' together as we gathered in our churchyard on Palm Sunday, we journeyed through quietness and reflection with Compline on Monday and Tuesday; and meditated on Jesus' way to the Cross on Wednesday.

Then came the Paschal Triduum when we commemorated the Passion, Death and Resurrection our Lord Jesus Christ - with our Maundy Thursday Supper with foot washing and Communion; a very poignant Maundy Thursday Vigil; our Good Friday giveaway as we shared the love of Jesus with our community; and an Hour at the Cross on Good Friday afternoon.

Come Easter Sunday morning, when the stone was rolled away, we rejoiced as we celebrated that Happy Day when Jesus washed our sins away. 8 children were admitted to Holy Communion that day. Our Easter Sunday service was livestreamed.













Special Services: Christmas

Our Advent and Christmas services and events revolved around the Church of England's theme for 2025: Joy. We made the most of every opportunity to share the "good news of great joy for all the people," as we celebrated the Christ child who became flesh and lived among us, so that we can know the Joy of the Saviour who dwells with us even today.

The Season was ushered in with a rather buzzing Christmas Fair that brought a lot of joy to the community as well as a whopping £3.3k at our annual fundraising event. Once again, the children didn't fail to enthrall at our Nativity from Scratch service as they reminded us with a superb script that Christmas is all about Jesus! From the bustle of that service, we were truly blessed that evening by our wonderful Scratch Choir and the talented Outline Theatre group at our traditional Carol Service. Like King Edwin of Northumbria, Robin the Frog and Tiny Tim, we too were compelled to reach for God and stand tall and ask God to bless us with playful years, noisy games and joyful tears at Christmastime and always. Carols at the outdoor Crib moved indoors due to very inclement weather, but that didn't dampen the mood whatsoever as we belted out our favourite carols to the spirited accompaniment of the Yiewsley and West Drayton Brass Band; the Mayor of Hillingdon Councillor Philip Corthorne also graced the occasion. The festive spirit after both these carolling events was certainly helped along by warm mince pies, mulled wine and hot chocolate.

The pinnacle of this joy-filled Season was our triad of Christmas services – the Christingle and Crib Service, Midnight Mass and the Christmas Morning Celebration - Christmas Day dawned with a reminder that the light of Christ shines even in the darkest of places.















Special Services

All Souls' Memorial Service



It was another special service to remember all those we have loved and lost.
In this shared space, we gave thanks for the lives of those we mourn and offered to God, the grief and pain we still feel.
We heard yet again the promise of God's victory over death through Jesus Christ and had the opportunity to light a candle in memory of each of our loved ones.
We were joined by the Mayor of Hillingdon, Councillor Philip Corthorne and MP Danny Beales at this service.

Remembrance Sunday

We came together once again to remember with gratitude, those who sacrificed their lives for our freedom; to remember with sadness, the suffering and anguish caused by war and conflict; and to remember with determination, our responsibility to be peacemakers and peacekeepers - in light of the global situation as well as the divisions on our very doorstep.
It was wonderful to be joined by so many from our community, including members of many local children's and youth uniformed organisations as well as our Ward Councillors and their representatives. Children from St Matthew's School were present too.







Safeguarding Sunday

We marked Safeguarding Sunday on 23rd November. It was an opportunity to pause, reflect, and consider ways to create a safer community for everyone.
The theme for 2025 was 'Action Speaks Louder' and our Parish Safeguarding lead officers led us through a presentation to help us recognise and play our part in creating a culture of informed vigilance.

Financial Review

The accounts for 2025 had a surplus of £33.6k. Our Unrestricted Fund, after transferring £40.5k to Designated Funds had a surplus of £1.0k.

Our unrestricted voluntary income was £1.4k, 1% lower than in 2024. The Parish Giving Scheme has now been set up and will be launched to the congregation during the first half of 2026.

Other unrestricted income was £27k higher than in 2024. This was due to the rental income Trout Road Hall being much higher than in 2024.

Unrestricted expenditure was £3.7k, higher than in 2024, the main increase was in Common Fund.

The designated Building Funds expenditure was £8.7k this was for general maintenance and equipment replacement costs.

The work of the Church is funded by its congregation, and many are part of the Planned Giving Scheme. A big thank you goes to all who give in a planned and regular way. By giving in this way, it enables the PCC to plan for future ministry to support the local community, showing God's love to those around us.

Fund balances as at 31st December 2025 were:

Restricted Funds Grants	£7,059
Designated Funds	
Building Fund	£56,475
Lease Renewal Fund	£17,000
Unrestricted Funds	
General Fund	£89,423
Revaluation Reserve	£150,000

Volunteers

We have a small staff team at St Matthew's who support our work and lead teams of volunteers providing the ministry work we do. Without this volunteer support both from within the Church and our local community much of what is done could not take place. Thanks go to all who volunteer.

Policies

It is our policy to invest our fund balances with the Central Board of Finance (CBF) Church of England Deposit Fund.

General fund reserve policy is to maintain a balance of between 3 and 4 months running costs.

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

We have a Health & Safety Policy in place, this has been reviewed and refreshed in March 2026. The last fire safety risk assessment was carried out in March 2023 and the next one is scheduled for later this year. We also have annual emergency lighting and fire extinguisher tests.

On behalf of the PCC – Revd Urmila Kurkalang

PAROCHIAL CHURCH COUNCIL OF ST MATTHEW, YIEWSLEY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2025

		Unrestricted Funds (Note 10c)	Designated Funds (Note 10a)	Restricted Funds (Note 10b)	Total 2025	Funds 2024
	Note	£	£	£	£	£
INCOMING RESOURCES						
Voluntary Income	2(a)	73,750	300	2,770	76,820	78,259
Activities for generating funds	2(b)	11,996	0	0	11,996	12,644
Income from Investments	2(c)	148,246	0	0	148,246	121,391
Church Activities (Inc)	2(d)	2,010	0	0	2,010	1,189
TOTAL INCOMING RESOURCES		236,002	300	2,770	239,072	213,483
RESOURCES EXPENDEND						
Church Activities	3(a)	193,191	8,673	2,329	204,193	208,896
Cost of Generating Voluntary Income	3(b)	48	0	0	48	94
Funding Raising Trading Costs	3(c)	361	0	0	361	405
Governance Costs	3(d)	854	0	0	854	804
TOTAL RESOURCES EXPENDED		194,454	8,673	2,329	205,456	210,199
NET INCOMING RESOURCES BEFORE TRANSFERS		41,548	-8,373	441	33,616	3,284
Transfer Between Funds		-40,500	40,500	0	0	0
NET MOVEMENT IN FUNDS		1,048	32,127	441	33,616	3,284
BALANCES B/FWD 1ST JANUARY 2025		238,375	41,348	6,617	286,340	283,056
BALANCES C/FWD 31ST DECEMBER 2025		239,423	73,475	7,058	319,956	286,340

Balance Sheet as at 31st December 2025						
		Unrestricted Funds (Note 10c)	Designated Funds (Note 10a)	Restricted Funds (Note 10b)	Total 2025	Funds 2024
	Notes	£	£	£	£	£
FIXED ASSETS						
Tangible	6	150,000	0	0	150,000	150,000
CURRENT ASSETS						
Debtors	7	25,146	0	0	25,146	23,931
Cash at Bank and In Hand		68,469	73,475	22,764	164,708	135,929
		93,615	73,475	22,764	189,854	159,860
LIABILITIES						
Provisions	8	1,118	0	0	1,118	4,802
Creditors: amounts falling due in one year	9	3,074	0	0	3,074	3,761
Net Current Assets		89,423	73,475	22,764	185,662	151,297
Long Term Creditors	9	0	0	15,706	15,706	14,957
Total Net Assets		239,423	73,475	7,058	319,956	286,340
Parish Funds						
Unrestricted	10(c)	239,423			239,423	238,375
Designated	10(a)		73,475		73,475	41,348
Restricted	10(b)			7,058	7,058	6,617
Total Funds		239,423	73,475	7,058	319,956	286,340

Approved by the Parochial Church Council on 23 March 2026 and signed on its behalf by:

Revd Urmila Kurkalang
Chair
23 March 2026

Mrs Sheila Congram
Treasurer
23 March 2026

The notes on pages 20 to 24 form part of these accounts.

Notes to the Financial Statements for the year ended 31st December 2025

1. ACCOUNTING POLICES

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCC's and with the Regulations "true and fair view" provision.

Assets

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section.10 (2) (a) and (c) of the Charities Act 2011, such assets are not capitalised in the financial statements.

Costs associated with maintenance of and extensions to consecrated and benefice property are not recognised as assets within the financial statements, since any resultant assets are not controlled by the PCC. Such costs are recognised as expenditure in the period incurred.

Moveable church furnishings

These are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, but all items are included in the Church's inventory.

Equipment used within the church premises has been written off when the asset was acquired.

Investments

Trout Road Church Hall is an investment property. The PCC have elected to hold this property at its estimated historical value of £150,000.

Funds

Unrestricted Funds

These represent the remaining income funds of the PCC that are available for spending on the general purposes of the PCC, including amounts designated by the PCC for fixed assets for its own use or for spending on a future project and which are therefore not included in its 'free reserves' as disclosed in the trustees' report.

Restricted Funds

These are income funds that must be spent on restricted purchases and details of the funds held and restrictions provided are shown in the notes to the accounts.

Volunteer Time

Due to the nature of volunteer time to run the activities of the Charity it is not possible to estimate a cost of this, therefore the benefit of this voluntary resource is not recorded in the financial statements.

2.	INCOMING RESOURCES	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2025	Funds 2024
		£	£	£	£	£
2(a)	**Voluntary Income**					
	Planned Giving:	42,171	0	0	42,171	47,111
	Collections	8,159	0	0	8,159	8,325
	Tax Recoverable	11,347	0	0	11,347	12,953
	Donations, appeals etc	12,073	300	270	12,643	7,240
	Grants	0	0	2,500	2,500	2,630
		73,750	300	2,770	76,820	78,259
2(b)	**Activities for Generating Funds**					
	Hire of Parish Centre	8,633	0	0	8,633	10,048
	Fund Raising	3,363	0	0	3,363	2,596
		11,996	0	0	11,996	12,644
2(c)	**Income from Investments**					
	Trout Road Hall Rent	144,128	0	0	144,128	117,672
	CBF & Bank Interest	4,118	0	0	4,118	3,719
		148,246	0	0	148,246	121,391
2(d)	**Income from Church Activities**					
	PCC Fees	2,010	0	0	2,010	1,189
		2,010	0	0	2,010	1,189
TOTAL INCOMING RESOURCES		236,002	300	2,770	239,072	213,483

3.	**RESOURCES EXPENDED**	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2025	Funds 2024
		£	£	£	£	£
3(a)	**Church Activities**					
	Missionary & charitable giving:					
	Supported Charities					
	Tearfund	1,000	0	0	1,000	1,000
	Y&WD Foodbank	1,000	0	0	1,000	1,000
	Christian Solidarity Worldwide	1,000	0	0	1,000	1,000
	Innervation Trust	500	0	0	500	500
	St Martins In the Fields	1,000	0	0	1,000	1,000
	Embrace the Middle East	0	0	0	0	5
	Other	500	0	0	500	495
	Local Outreach					
	Year 6 Bibles & Transition Books	1,063	0	0	1,063	659
	Advertising of Events	234	0	0	234	360
	Vicar's Discretionary Fund	200	0	0	200	121
	Other Outreach	902	0	0	902	1,044
		7,399	0	0	7,399	7,184
	Other Expended Resources					
	Common Fund	102,000	0	0	102,000	93,000
	Bishop Miss Fund	1,020	0	0	1,020	930
	Salary	41,540	0	0	41,540	39,183
	Printing & Stationery	1,806	0	0	1,806	1,658
	Cleaning & Other Running Costs	2,369	0	0	2,369	2,481
	Telecoms	1,034	0	0	1,034	1,254
	Clergy Expenses	4,966	0	0	4,966	5,398
	Church Utilities	9,425	0	0	9,425	12,517
	Insurance	6,857	0	0	6,857	6,724
	Repairs & Mnt & Equip	0	8,673	0	8,673	17,323
	Cost of Services	1,673	0	0	1,673	1,570
	Music & Licences	1,706	0	0	1,706	2,029
	Children & Youth	344	0	2,329	2,673	3,291
	Training	447	0	0	447	189
	Payroll Costs	545	0	0	545	516
	Curate Housing	0	0	0	0	4,165
	Apprentice	7,000	0	0	7,000	7,000
	Sundry Expenses	3,060	0	0	3,060	2,484
	Total Church Activities	193,191	8,673	2,329	204,193	208,896

4	STAFF COSTS	2025	2024
4(a)	Gross Salaries	41,157	38,727
	Pension	383	456
	National Insurance	0	0
	Total	41,540	39,183

During 2025 the PCC had 5 budgeted staff posts, all posts were part-time. In addition to the 5 posts 3 casual staff were employed to cover opening and closing for the Church Hall for lets, gardening and Music Director cover. 3 posts incur National Insurance payments which have been offset by the allowance granted by Inland Revenue.

(b) Related Parties

The following payments, aside from direct expenses covered by receipts, were made during the year to either members of the PCC or related persons of the PCC:

Name	Role	Amount
Mrs T Beale (Partner, Church Warden)	Cleaner	£2,990
Mr M Laue (Partner, PCC Member)	Music Director	£5,497
Mr T Beale (Church Warden)	Caretaker	£4,377
Mr J Clements	Church Centre Manager & Community Worker	£22,399
Ms C Stephens	Organist	£1,235
Ms L Hills	Cleaner	£4,901

The Chair of the PCC Revd Urmila Kurkalang was paid expenses, as part of her duty as Curate, totalling £8,449, this included £5,069 for Vicarage Decoration funded from the Provision accumulated over the last few years.

Donations via Planned Giving and one-off donations made by PCC Members and related parties totalled £27,593, £300 of this was restricted and the balance was given unrestricted.

5. Trout Road Hall

The Church Hall in Trout Road was let in 2012 for a 20 year full repairs and renewals lease.

Magic Steps Nursery, the tenant, has paid a deposit of £13,000 as part of the lease agreement. This money is to be held by the PCC and returned to Magic Steps at the end of the lease with interest. Interest has been allocated based on the rate received from the PCC's CBF holding. This deposit is held as a Long Term Creditor in the accounts. The balance at 31st December 2025 was £15,706.

6.	Tangible	Freehold Land & Buildings
		£
	Estimated Value 1st January 2025	150,000
	Disposal	0
	Additions at Cost	0
	Estimated Value 31st December 2025	150,000

The freehold land and buildings is the Church Hall in Trout Road Yiewsley.

7	DEBTORS (UNRESTRICTED FUNDS)	2025	2024
		£	£
	Tax Recoverable	2,959	12,600
	Magic Steps	20,554	10,822
	Other Debtors	1,633	509
	Total	25,146	23,931

8	PROVISIONS		
	Vicarage Decoration	265	4,050
	Ignite Equipment	406	406
	Charitable Giving	447	346
	Total	1,118	4,802

9	LIABILITIES		
	Due Less than one Year:		
	Other Creditors	3,074	3,761
	Greater than one Year:		
	Magic Steps Nursery	15,706	14,957

10. FUNDS

The building fund is a designated fund, £38,000 was transferred to fund in 2025 from General Funds. This fund is used to pay for equipment, maintenance, and repair work. A new projector and mixer desk was purchased, and maintenance work to the trees in the grounds was carried out.

The Lease Renewal fund is a designated fund; this fund is being set aside to cover anticipated costs in respect of future lease renewal. The PCC agreed to transfer £1,000 above budget as the date of the lease renewal draws closer.

	FUND MOVEMENTS	Building	Lease Renewal	Total
10(a)	Designated Funds			
	Balance at 1st Jan 2025	26,848	14,500	41,348
	Income Resources	300	0	300
	Resources Expended	-8,673	0	-8,673
	Transfer from Other Funds	38,000	2,500	40,500
	Balance at 31st Dec 2025	56,475	17,000	73,475

10(b)	Restricted Funds	Restricted Grants
	Balance at 1st January 2025	6,617
	Income Resources	2,770
	Resources Expended	-2,329
	Transfer from General Fund	0
	Balance at 31st December 2025	7,058

10(c)	Unrestricted Funds	General Fund	Revaluation Reserve	Total
	Balance at 1st January 2025	88,375	150,000	238,375
	Income Resources	236,002	0	236,002
	Resources Expended	-194,454	0	-194,454
	Transfer to Other Funds	-40,500	0	-40,500
	Balance at 31st Dec 2025	89,423	150,000	239,423

Independent Examiner's Report to the Trustees of St Matthew Yiewsley

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on finance pages of the Annual Report.

Respective Responsibilities of Trustees and Examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:
- Examine the accounts under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report
My examination was carried out in accordance with the 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 you as trustees 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
Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is as shown below.

In connection with my examination, no matter has come to my attention:
1 which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kevin Ogilvie
Charity Bookkeeping and Examination Services 15th April 2025
13 Evelyns Close,
Hillingdon,
Middlesex,
UB8 3LR

