FRIENDS OF WEST CLANDON CHURCH CIO

Registered Charity number 1164870

ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2025

FRIENDS OF WEST CLANDON CHURCH CIO

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025

REFERENCE AND ADMINISTRATION DETAILS

The charity was entered on the Register of Charities on 15th December 2015. Its Charity number is 1164870.

The following served as trustees during the year:

Hugh Shanks (Chairman)
Jonathan Murphy (Secretary)
Barnaby Perkins
Katherine Cornwall (Treasurer)
Pamela French

The principal address of the charity is: April Cottage, Lime Grove, West Clandon, Surrey GU4 7UT.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a constitution dated 15th December 2015, and is constituted as a Charitable Incorporated Organisation.

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees, and must be appointed for a term of three years.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are to advance the Christian religion by supporting the Christian mission of the Church of England Church of St Peter and St Paul in West Clandon, Surrey, including (without limitation) (1) by preserving, keeping up, heating, lighting, insuring, maintaining, enhancing or extending the fabric (including fixtures and contents) of that Church, its churchyard and burial ground, and (2) by supporting the pastoral work of that Church towards the young, the bereaved, the elderly, the sick and other groups in need.
No fundraising events took place during the year. However in due course it is expected that the charity will resume its usual fundraising activites. It is the belief of the trustees that this will provide an adequate means of ensuring that funds are used for their intended purpose and for the public benefit.

There was no expenditure from restricted funds during the year.

FRIENDS OF WEST CLANDON CHURCH CIO

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2025.

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

I report in respect of my examination of the charity's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Trevor Skerritt

20/10/26

Date

FRIENDS OF WEST CLANDON CHURCH CIO

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Total 2024 £
Fundraising income	-	-	-	-
Donations received	120	-	120	1,325
Interest received	17	-	17	16
	137	-	137	1,341
Charitable expenditure	-	-	-	-
Fundraising expenses	-	-	-	-
Net income	137	-	137	1,341
Administrative expenses	60	-	60	60
Net income / (expenditure)	77	-	77	1,281

FRIENDS OF WEST CLANDON CHURCH CIO

BALANCE SHEET

AS AT 31ST DECEMBER 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Total 2024 £
Cash at bank	6,210	2,250	8,460	8,383
Creditor	200	-	200	200
	6,010	2,250	8,260	8,183
Accumulated funds brought forward	5,933	2,250	8,183	6,902
Net income / (expenditure)	77	-	77	1,281
Accumulated funds	6,010	2,250	8,260	8,183

Approved by the trustees on and signed on their behalf by

Hugh Shanks 25/10/2026

Hugh Shanks

FRIENDS OF WEST CLANDON CHURCH CIO

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2025

1 The principal accounting policies are set out below:

a) **Basis of preparation**
The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS2") including Section 1A, and with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 issued in 2014 and revised in 2016. The accounts are also prepared in accordance with the Charities Act 2011.

b) **Fund accounting**
Unrestricted funds are those which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are those designated for specific purposes.

c) **Going concern**
The trustees are confident that the charity will continue to be going concern, and the accounts have been prepared on this basis.

d) **Income and expenditure**
Income is accounted for in the year in which it is received, and expenditure is accounted for in the year in which it is incurred.

2 **Legal status of the charity**
The charity is governed by a constitution dated 15th December 2015, and is incorporated as a Charitable Incorporated Organisation.

3 **Trustees' remuneration**
The trustees received no remuneration for the period.