ACTON SPIRITUALIST CHURCH

CHARITY COMMISSION REG 1164996

TRUSTEES ANNUAL REPORT 1 JANUARY 2025 – 31 DECEMBER 2025

The members of the Committee during the year ended 31 December 2025 were:

Nicola Kebell

Amanda Bailey

Rosie Halliday

Angela Grant

Vanessa Hyman

Church Address:	The Cottage, Woodhurst Road, Action, London W3 6SL, actonspiritualcentre@goooglemail.com
Bankers:	Barclays Bank, Leicester, LE87 2BB

The Trustees present their annual report, along with financial statements of the charity for the year ended 31 December 2025.

Acton Spiritualist Church was registered as a charity on 10 January 1934, Charity Registration 55011, and became affiliated to the Spiritualists National Union in 1946.

The church, by affiliation to the Spiritualist National Union, is governed as laid out in the SNU Rules for Churches prepared in accordance with the provisions of the Memorandum and Articles of Association and Byelaws of the Spiritualist National Union.

Charitable Objectives

The charitable objectives are to advance the religion and the religious philosophy of Spiritualism on the basis on the Seven Principles of the Spiritualist National Union.

Acton spiritualist church provides a comprehensive and wide programme of activities and events to a cross section of the public though Spiritualist teaching of divine services, spiritual awareness meetings, spiritual healing, discussion groups, and workshops.

The church has regard to the Charity Commission guidance on public benefit.

Achievements and Performance

President Report

I would like to thank everyone for attending today. Thank you to the committee members who have worked very hard over the year in keeping this Centre open and running every week.

Thank you to the members who continue to renew their memberships yearly and to the volunteers who help out in the Acton Centre, your assistance has not gone unnoticed.

During our last EGM held on the 5th March 2025 we discuss the cost of the kitchen and toilet project with members which was approved and the works and decoration to the centre walls and coving has been completed, giving the centre a fresh and uplifting environment and we have received great feedback from the members. Which has allowed us to reopen the kitchen area for refreshments after our services, workshops, open circle and open platform.

We have seen an increase in numbers on Wednesday and Sunday services and we would like to thank you all for your support and for helping us to keep the centre doors open, in order to serve the community.

We had a couple of Service cancellations this year due to unforeseen circumstances, in which we were unable to get cover in short notice, but was able to use the time as a question-and-answer sessions, with some people reading their poems and giving philosophy messages to uplift others in the congregation. We apologise for any inconvenience caused during these times.

We are always looking for volunteers to assist us with tea/coffee, handing out the hymn books at the service, general washing up, cleaning and assisting with the gardening, if you would like to express your interest, please speak to either myself or one of the committee members.

We have had good attendance with the workshops, open platforms and open circle and we will continue these services throughout 2026.

We finish 2025 with our Christmas Service, which was a great turnout. We provided snacks, sandwiches, drinks and mince pies to our members and congregation who stayed for a chat, it was a wonderful and lovely way to end the last service of the year and in high spirits! I would like to express my appreciation and gratitude to the committee members for all your hard work and support.

Thank you.

Financial Review

Treasurers Report – 2025

Accounts adopted by Amanda Bailey

Accounts up to Date: 31st December 2025

BALANCE SHEET - CURRENT ASSETS	2025
Community Account	£104,769.51
Investment Account	£229,999.53
Deposit (Flat 1) Account	£2,192.84
SNU Trust Investment Account	£11,801.26
SNU Trust Deposit Account	£261.61
Cash In Hand	-£55,750.61
TOTAL NET ASSETS:	**£293,274.14**

We have a current asset of £293,274.14, which has been broken down through various accounts and cash in hand.

The garden and trees maintenance has been completed for the year costing £3,220.00, and a skip was hired for waste removal costing £300.00.

A new lock was replaced on the main door entrance to the cottage costing £489.60 and four keys were cut and provided to the estate agent and current tenants, costing £16.00.

We purchased a kitchen Unit and Hob in the January Sales costing £2,792.97 and completed the kitchen and toilet project, which included plastering and painting the kitchen and toilet walls, and laid new flooring in both toilet and kitchen areas.

We are in the process of drafting new contract for Mr Bunce in the Garage.

We need to get quotes for the windows but not a priority at this time as the windows remains closed during the winter period.

Our Portable Appliance Testing (PAT) and the Fire Safety Inspection was renewed this year and the centre Insurance costing £1,139.47 is up to date, renewal due in Oct 2026.

We had the drains under the grills in the car park cleaned and repaired costing £1,452.00. New grills were purchased, replacing the old grills and refitted in the car park area, costing £2,976.00, as they were previously loose and damaged, which was a safety issue.

We have notice two holes in the pathway up to the car park, these may have been caused by the foxes and we have temporary placed a yellow and black tape, until we get quotes to have this review and blocked. We have a damaged pipe to the right of the centre main door, leaking water which will need fixing, and the security lights along the garden wall, in which some lights are not switching on during the night.

If anyone has any questions, I will endeavour to answer them.

Declarations

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

Signed on behalf of the charity's Trustees.

Full Name	Amanda Bailey	Full Name	Nicola Kebell
Position	President	Position	Membership Secretary
Date	29/10/2026	Date	29/10/2026

RECEIPTS/EXPENDITURE FOR PERIOD January - December

INCOME		EXPENDITURE	
Sunday Service	£148.22	Speaker Fees	£1,080.00
Wednesday Service	£2,319.79	Committee/Church Representative	
Membership	£345.00	Circles/Workshops	£899.50
Circles/Workshops	£2,349.11	General Expenses/Postage/Refreshments	£16,832.29
Healing	£669.25	Literature/Magazines	£25.20
Socials/Refreshments	£98.57	Printing/Ink/Paper	£0.00
Sundries		Council Tax, Utilities & Water	£8,472.19
Private Sitting/Specials		Plusnet/Carphone Warehouse	£546.13
Literature & Papers	£50.35	Fire Safety/Insurance/ PAT	£1,253.47
Raffles		Garden/Trees/Maintenance/Cleaning/Repairs	£3,520.00
Donations	£490.00	Accountant	£100.00
Total	**£6,470.29**	Healing Fees	
		SNU Affiliation Fees	
BANK RECEIPTS		SNU Trust Loan/Repayments	
Cash Deposits	£34,835.43	Donations/Refund	£150.00
Cheque Deposits	£0.00		
Total	**£34,835.43**	**Total**	**£32,878.78**
CURRENT ASSETS			
Community Account	£104,769.51		
Investment Account	£229,999.53		
Deposit (Flat 1) Account	£2,192.84		
SNU Trust Investment Account	£11,801.26		
SNU Trust Deposit Account	£261.61		
Cash In Hand	-£55,750.61		
Total	**£293,274.14**		

(Only required if Examiner 1 is not a professional accountant)

Examiner 1	Examiner 2
Name: James Ogundipe	Name:
Address: 24 Welbeck Drive	Address:
Langdon Hills, Basildon	
Essex, SS16 6BU	
Signature: James Ogundipe	Signature:
Qualifications: AAT	Qualifications:

Date of report: 06 / 12 2025