

ALL SAINTS WITH ST COLUMB, NOTTING HILL PCC

ANNUAL REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDING 31 DECEMBER 2025

REGISTERED CHARITY NUMBER:

1170152

ALLSAINTS,NOTTINGHILLPCC
ANNUALREPORTOFTHEPAROCHIALCHURCHCOUNCIL
FOR THE YEAR ENDED 31ST DECEMBER 2025

All Saints with St Columb, Notting Hill Church is situated in Notting Hill in the Royal Borough of Kensington and Chelsea. It is located in Kensington Episcopal Area of the Diocese of London, but under the pastoral care of the Bishop of Fulham. The correspondence address is All Saints Notting Hill, All Saints Vicarage, 20 Clydesdale Road, London W11 1JE

The Parochial Church Council (PCC) is a charity excepted from registration with the Charity Commission, and the other name by which the charity is known by is All Saints Notting Hill.

PCC members who have served from1st January 2025 until the date this report was approved are:

Incumbent:	
Churchwardens:	Mr Victor Fergus Miss Rosalind Topping
Representatives on the Deanery Synod	Miss Gillian Shaw Mr Theodore Lawrence
Licensed Lay Minister	Mr Gladvin Allen
Elected members:	Mrs Joan Gay (Treasurer) Mrs Priscilla Congreve Mr Nigel Dean Mrs Marcia Haynes (resigned 8 December 2025) Mrs Elizabeth Aschenbrenner (Safeguarding Officer) Mr Ross Buchanan (Administrative Assistant) Mr Lester Fearon-Hales Mrs Allyson Williams Miss Jennifer Alleyne

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.

Objectives and Activities

All Saints Notting Hill has the responsibility of co-operating with the Incumbent, Rev Canon Charles Card-Reynolds, in promoting in the ecclesiastical parish the whole mission of the Church pastoral, evangelistic, social and ecumenical. In order to achieve the objectives All Saints provides regular public worship open to all, sacred space for personal prayer and contemplation and pastoral work including visiting the sick, the housebound and the bereaved. Teaching the Christian Catholic faith by means of sermons, courses and small groups and accommodation for nursery, a homework club and local support groups as well as running a Foodbank. It supports other charities in the UK and abroad financially.

Objectives and Activities

There are 126 people on the Electoral Roll, of whom 50 live in the parish. We have an average Sunday attendance of 48.

ALLSAINTS,NOTTINGHILLPCC
ANNUALREPORTOFTHEPAROCHIALCHURCHCOUNCIL
Review of the year

The PCC met in person 6 times in 2025 and we have had an attendance of around 83%.

2025 was a year of change in our parish. On 27 January Father Charles Card-Reynolds was installed as Vicar, following an interregnum of approximately eight months.

The parish has a focus on outreach and engagement with the community. We are a place where people seek to come in times of need and we conduct many funerals for people from the local community and beyond. We continue to host local music groups for concerts and have also hosted lectures and talks.

On a weekly basis we are the home of the Portobello Orchestra who rehearse and hold their concerts in church. During the year the London International Gospel Choir decided no longer to meet at All Saints. We hosted concerts and during the Christmas period, also a number of carol services which engaged members of the wider community.

Our church hall is used during term times by the Maria Montessori Nursery school. It is also regularly a venue for a number of 12-step programme meetings, local community groups, Churches Together in Notting Hill and church events. This is a valuable resource for the parish.

Our monthly Foodbank now serves on average 70 clients. The organisation and staffing of the Foodbank is entirely voluntary and we are grateful to everyone who helps us to offer this resource. We are grateful to all the financial donors who make this work possible.

Our Administrative Assistant Ross Buchanan prepared children for First Holy Communion and Confirmation. We have a team of young servers.

We organised a visit to the National Pilgrimage at Walsingham, which a number of members of the congregation attended.

Our Mothers' Union branch continues to take a lead in the Parish Mass on the first Sunday of each month. Members of the branch act as Diocesan Trustees and play a key role in the monthly Prayer Hours online and at St Paul's Cathedral.

Gladvin Allen our Lay Minister continues his pastoral care of the sick and housebound, as well as a wider ministry in the church in preaching and music making. We are grateful to Andrew Tait our Music Administrator and our musicians for all that they do to lead our worship of God.

As we look back on 2025, we are grateful and give thanks to God for all His mercy and care for us and we place our trust in Him for all that is to come.

Safeguarding

Father Charles and our Churchwardens worked closely with Elizabeth Aschenbrenner, Safeguarding Officer, to monitor safeguarding measures in the church. The safeguarding audit was completed and improvements put in place. Every effort is made to ensure that all PCC members and church officers have been DBS checked and have received appropriate training. Safeguarding is a standing item on the PCC agenda. A safeguarding action plan is in place.

Deanery Synod

Our Deanery Synod representatives attended meetings in person when possible or on Zoom along with our clergy. We continue to play and active role in the Deanery.

Financial Review

The charity ended the year with a surplus on general funds of £7,063 (2024: £2,820 surplus) the details of which can be seen in the annexed financial statements (and notes) for the period.

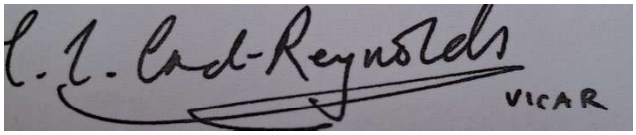
In terms of turnover, the main reason for the drop in income from £178,108 (2024) to £150,153 (2025) was that 2024 had a successful appeal for church repair donations (approx. 20 thousand pounds). A similar appeal did not take place during the year under review.

The Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Charity to maintain its charitable activities.

Reserves policy

The policy of the PCC is to maintain sufficient funds to enable the Church to meet its stated objectives and obligations.

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Approved by the PCC on 28 June 2026 and signed on their behalf by Rev Canon Charles-Reynolds (PCC Chairman).

Independent Examiner's Report to the Trustees of
All Saints with St Columb, Notting Hill Church

Independent examiner's report to the trustees of All Saints with St Columb, Notting Hill Church
I report to the charity trustees on my examination of the accounts of All Saints with St Columb, Notting Hill Church (the Trust) for the year ended 31 December 2025.

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

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

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Gareth Owen Hughes BSc ACA
The Institute of Chartered Accountants in England and Wales

Garside and Co. Limited
Suite 631, Linen Hall
162-168 Regent Street
London
W1B 5TG

Date: 28 June 2026

Parochial Church Council of All Saints with St Columb, Notting Hill

Financial statement for the Year Ended 31 December 2025

Receipts and Payment Accounts

Receipts	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
Voluntary receipts:					
Planned giving	2(a)	11,965	-	11,965	12,315
Collection at services	2(b)	15,447	-	15,447	22,237
All other giving/voluntary	2(c,h)	620	-	620	12,446
Gift Aid recovered	2(d)	4,397	-	4,397	12,274
		32,429	-	32,429	59,272
Activities for generating funds					
Income from investment	2(e)	-	385	385	-
Church activities	2(f)	106,941	-	106,941	114,415
Special Collection	2(g)	-	1,464	1,464	1,540
Other income	2(i)	8,073	860	8,933	2,881
Total receipts		**147,443**	**2,709**	**150,153**	**178,108**
Payments					
Church activities					
Parish share	3(a)	60,500	-	60,500	58,000
Clery and supporting cost	3(b)	13,280	-	13,280	9,900
Church running expenses	3(c,g)	62,977	2,111	65,088	100,748
Hall running costs	3(d)	1,560	-	1,560	1,440
Mission giving and donations	3(e)	-	-	-	-
Special donations	3(f)	-	2,661	2,661	5,200
Cost of generating funds					
Total Payment		**138,317**	**4,772**	**143,090**	**175,288**
Excess of receipts over payment		**9,126**	**- 2,063**	**7,063**	**2,820**
Transfer of funds		- 2,618	2,618	-	-
Net Moverment in funds for the period		6,508	555	7,063	2,820
Cash at bank and in hand at 1 January 2025		114,919	13,149	128,068	125,248
Cash at bank and in hand at 31 December 2025		**121,427**	**13,704**	**135,131**	**128,068**

Parochial Church Council of All Saints with St Columb, Notting Hill

Financial statement for the Year Ended 31 December 2025

Statement of Assets and Liabilities

Cash funds	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
Bank Current accounts		121,427	-	121,427	114,919
Deposit funds		-	13,704	13,704	13,149
Total Cash		**121,427**	**13,704**	**135,131**	**128,068**
Others Monetary Assets					
Debtors	6(a)	7,418	-	7,418	9,188
Investment account		-	-	-	7
Total Other Money Assets		**7,418**	**-**	**7,418**	**9,195**
Liabilities					
Creditors - falling due within one year	7(a)	**2,250**	**-**	**2,250**	**7,856**

Parochial Church Council of All Saints with St Columb, Notting Hill
Notes to the Financial Statements
For the year ending 31 December 2025

ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Church Accounting Regulations 1997 as amended by the Church Accounting (Amendment) Regulations 2001 together with applicable accounting standards and the Charities SORP.

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value.

Funds

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC are also unrestricted.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital sources

Collections are recognised when received by or on behalf of the PCC.
Planned giving receivable under Gift Aid is recognised only when received.
Income tax recoverable on Gift Aid on donations is recognised when the income is recognised.
Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.
Funds raised by bazaars and similar events are accounted for gross.
Sales of books and magazines from the church bookstall are accounted for gross.

Other income

Rental income from the letting of church premises is recognised when the rental is due.

Income from investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Resources used

Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC.

Activities directly related to the work of the Church

The diocesan parish share is accounted for when paid. Any parish share unpaid at 31 December is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet

Fixed assets

Consecrated property and movable church furnishings

Consecrated and beneficed property of any kind is excluded from the accounts by s.96(2)(a) of the Charities Act 1993.

Movable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the Church's inventory which can be inspected (at any reasonable time).

ACCOUNTING POLICIES (Cont)

Other fixtures, fittings and office equipment

Equipment used within the church premises is depreciated on a straight line basis over four years. Individual items of equipment with a purchase price of £1,500 or less are written off when the asset is acquired. Due to receipts and payments accounts all cost are accounts for in the same year

Current assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectable.

Short-term deposits include cash held on deposit either with the CBF Church of England Funds or at a bank.

Fixed assets for for use the PCC

The PCC has no tangible fixed assets in the form of freehold land and buildings or investment fixed assets such as money set aside for investment and income purposes only. The PCC does own office equipment including a photocopier, PC and fax machine. Given the age of these items however, the PCC considers their value to be nil.

Fund Details

The restricted funds are comprised of:

The Church Repair Fund, which is funds raised for and grants made towards the major repair and improvement costs of the interior and exterior of the church building and the garden.
For year ending 31/12/2025 ; £4,772 worth of expenditure
was incurred (including £1,960 in loan repayments).

The Foodbank Project is an intiative that provides emergency food and support to people in need.
For year ending 31/12/2025 the income was £1,464 and expenditure amounted to £2661

Parochial Church Council of All Saints with St Columb, Notting Hill
Further Analysis of Receipts and Payments
For the year ending 31 December 2025

	NOTE	Unrestricted Funds £	Restricted Funds £	**TOTAL 2025 £**	TOTAL 2024 £
Receipts					
Incoming resources from donors					
Planned giving	2(a)	11,965	-	11,965	12,315
Gift Aid recovered	2(d)	4,397	-	4,397	12,274
Other giving - non planned giving	2(c)	372	-	372	1,084
Collections (open plate) at all services	2(b)	15,447	-	15,447	22,237
Other voluntary income - donations	2(c)	248	-	248	11,362
		32,429	**-**	**32,429**	**59,272**
Income from Investment/Voluntary					
Interest childern fund investment		-	385	385	-
Donations, appeals, etc		-	-	-	-
	2(e)	**-**	**385**	**385**	**-**
Church Activities					
Bookstall & candle sales		-	-	-	
Bazaars & other fund-raising events		5,550	-	5,550	6,130
Hall lettings		4,004	285	4,289	32,382
Contributions to rent of flat		6,240	-	6,240	6,240
Church Centre rents		90,889	-	90,889	63,198
Fees		258	575	833	6,465
	2(f)	**106,941**	**860**	**107,801**	**114,415**
Special Donation	2(g)	**-**	**1,464**	**1,464**	**1,540**
Repair - donation and collection	2(h)	**-**	**-**	**-**	**-**
Other income					
VAT reclaimed		1,678	-	**1,678**	2,859
Miscellaneous		6,395	-	**6,395**	22
	2(I)	**8,073**	**-**	**8,073**	**2,881**
Total Receipts		**147,443**	**2,709**	**150,153**	**178,108**
Payments					
Grants - Missionary & charitable giving					
- relief & development agencies		-	-	-	-
Home missions & other Church Societies		-	-	-	-
	3(e)	-	-	**-**	**-**
Activities directly related to the work of the Church					
Ministry: diocesan parish share	3(a)	**60,500**	**-**	**60,500**	**58,000**
Clergy expenses		5,191	-	5,191	2,053
Rent of curate's flat		8,090	-	8,090	7,847
		-	-	-	-
	3(b)	**13,280**	**-**	**13,280**	**9,900**

Parochial Church Council of All Saints with St Columb, Notting Hill
Further Analysis of Receipts and Payments (continued)
For the year ending 31 December 2025

Church running expenses					
Church - upkeep of services		13,823	-	13,823	14,640
Church - running costs & maintenance		36,418	-	36,418	31,799
Church major repairs -		6,790	-	6,790	9,559
Fixed asset purchases		-		-	13,802
Expenditure on bookstall		-	-	-	-
Upkeep of churchyard		575	-	575	1,587
Children's Fund		-	-	-	-
Church management & administration		-	-	-	-
Administration - office + fundraising costs		2,942	80	3,022	20,564
Bank charges		101	71	172	437
Loan Repayment		1,960	1,960	3,920	8,360
Miscellaneous expenditure		367	-	367	-
	3(c)	**62,977**	**2,111**	**65,088**	**100,748**
Church Hall running costs	3(d)	**1,560**	**-**	**1,560**	**1,440**
Special Donations	3(f)	**-**	**2,661**	**2,661**	**5,200**
Total Payments		**138,317**	**4,772**	**143,090**	**175,288**

Parochial Church Council of All Saints with St Columb, Notting Hill
Notes to the Financial Statements (continued)
For the year ending 31 December 2025

DEBTORS		Unrestricted Funds	Restricted Funds	TOTAL 2025	TOTAL 2024
			£	£	£
Income tax recoverable		5,518	-	5,518	7,244
Investment account		-	-	-	-
Sundry receivable		1,900	-	1,900	1,944
	6(a)	**7,418**	**-**	**7,418**	**9,188**
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR					
Creditors for goods & service		750	-	750	2,436
Fee payable to Independent Examiner		1,500	-	1,500	1,500
Loan (*)		-	-	-	6,420
	7(a)	**2,250**	**-**	**2,250**	**10,356**

* As restated.