SJC QUEEN'S SQUARE
Charity No 1186523

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

Trustees' Annual Report for the Period

1st January 2025 to 31st December 2025

SJC Queen's Square
Charity Number: 1186523

Principal Address
The Parish Office
Church Walk
Crawley
West Sussex
RH10 1HH

Charity trustees who manage the charity
1. The Reverend Stephen Burston (Chair)
2. Mr Mark Chappell (Treasurer)
3. Mr Liam Clark

Principal Bankers
HSBC UK Bank plc
9 The Boulevard
Crawley
West Sussex
RH10 1UT

Structure, governance and management
The charity is constituted as a Charitable Incorporated Organisation (CIO) under a 'foundation' model constitution and was entered on the Register of Charities on 22nd November 2019. New trustees are appointed by the existing trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objects and activities
The CIO exists to advance the Christian religion through the holding of religious services, lectures, public celebration of religious festivals, producing and distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out missionary and outreach work. It also exists to promote for the public benefit of the inhabitants of Crawley and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

In accordance with our duties, we have considered the guidance provided by the Charity Commission in regard to public benefit. The trustees consistently have regard to this guidance when taking decisions to which it is relevant.

The charity has benefitted from the advice and administrative skills supplied by a number of volunteers during the period.

Achievements and performance

The UK entered a series of coronavirus lockdowns and measures between March 2020 and April 2021. The development of a dedicated facility out of which to service the charity's planned activities was then curtailed due to the application by Crawley Borough Council, between September 2021 and October 2025, of a Water Neutrality Position Statement affecting local applications for building changes of use. These two factors catastrophically affected the planned activities of the charity and the development of a dedicated facility out of which to service those activities. The trustees decided to carry out the charity's objects and activities by working with, and supporting St John the Baptist's Church, Crawley. This parish church works to advance many of the objects and activities that were central to foundation of SJC Queen's Square CIO. The trustees continue a close collaboration with St John's and have helped fund their work through Mission Giving. During 2025/26 our giving has gone towards a limited remodelling of the church's hall, the installation of a dedicated intimate Christian prayer space which will be made available for the benefit of the residents of Crawley and the surrounding areas, and the much-needed landscaping of the church hall's attached garden to allow better use of such for recreational and social welfare activities by the target beneficiaries.

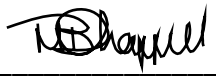
The trustees continued to steward the charity's resources during 2025, aiming to ensure that we could best satisfy our objects either independently or in collaboration with other organisations. Through prayer and discernment, it has become obvious that the charity's objectives cannot best be served via this charity, SJC Queen's Square, but through the support of the local parish church of St John the Baptist, Crawley. This church works to advance many of the objects and activities that were central to foundation of SJC Queen's Square CIO. That said, the trustees intend to commence the closure of SJC Queen's Square CIO (charity number 1186523) and transfer the assets of the charity to the Parochial Church Council of St John's Church, Crawley (charity number 1175626). We aim to carry this out during 2026.

Charity reserves

During 2025 our fundraising continued to be restricted. The reserves have reduced during the year by £11,189 to end the year at £260,282. The only expenditure was on governance costs and mission giving (as described above). All funds are unrestricted and the trustees declare no uncertainty about the charity being able to fulfil its commitments. The low gross income for 2025 and aggregate value of assets, means that that there is no requirement for either audit or independent examination. The trustees are satisfied that they know of no other reason for those examinations to be warranted.

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

Signed on behalf of the charity's trustees.



Mark Chappell
Treasurer

Dated: 20 October 2026

SJC Queen's Square			Charity No 1186523		
Accounts for the period					
Period start date	**01/01/2025**	**To**	Period end date	**31/12/2025**	

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	4,348	-	-	4,348	5,351
Separate material item of income	-	-	-	-	-
Governance	-	-	-	-	-
Total	4,348	-	-	4,348	5,351
Resources expended (Notes 4 & 5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	15,500	-	-	15,500	7,500
Separate material item of expense	-	-	-	-	-
Governance	37	-	-	37	60
Total	15,537	-	-	15,537	7,560
Net income/(expenditure) before investment gains/(losses)	(11,189)	-	-	(11,189)	(2,209)
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	(11,189)	-	-	(11,189)	(2,209)
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	(11,189)	-	-	(11,189)	(2,209)
Reconciliation of funds:					
Total funds brought forward	271,471	-	-	271,471	273,680
Total funds carried forward	260,282	-	-	260,282	271,471

Section B Balance sheet

SJC Queen's Square

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets		-	-	-	-	-
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Stocks		-	-	-	-	-
Debtors		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	9	260,282	-	-	260,282	271,476
Total current assets		260,282	-	-	260,282	271,476
Creditors: amounts falling due within one year	8	-	-	-	-	5
Net current assets/(liabilities)		260,282	-	-	260,282	271,471
Total assets less current liabilities		260,282	-	-	260,282	271,471
Creditors: amounts falling due after one year	8	-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		260,282	-	-	260,282	271,471
Funds of the Charity						
Endowment funds	11	-	-	-	-	-
Restricted income funds	11	-	-		-	-
Unrestricted funds	11	260,282		-	260,282	271,471
Revaluation reserve					-	
Total funds		260,282	-	-	260,282	271,471

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with FRS102 SORP.

Signature	Print Name	Date of approval dd/mm/yyyy
	Mark Chappell	20/10/2026

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Church Accounting Regulations 2006 and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

SJC Queen's Square constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees of SJC Queen's Square, having considered any events or conditions that could cast doubt, are satisfied that the accounts be prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2. There have been no changes to accounting policies during this reporting period.

Note 2 Accounting policies

2.1 INCOME

Recognition of income These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources, and it is more likely than not that the trustees will receive the resources, and the monetary value can be measured with sufficient reliability.

Offsetting There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government grants The charity has received no government grants in the reporting period.

Tax reclaims on donations and gifts Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help The charity benefits from the dedicated work of a number of volunteers. In accordance with FRS102 and the Charities SORP (FRS102), the economic contribution of volunteers is not recognised in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Mission Giving with performance conditions Where a grant or donation has conditions for its payment being a specific level of service or output to be provided, the obligation is only recognised in the SoFA once the recipient of the grant has provided the specified service or output. There were no such grants or donations made during this reporting period.

Mission Giving payable without performance conditions Where there are no conditions attaching to a grant or donation, a liability for the full funding obligation is recognised once it is probable that the payment will be made and the amount of the grant can be measured reliably.

Redundancy cost The charity made no redundancy payments during the reporting period.

Deferred income No material item of deferred income has been included in the accounts.

Creditors The charity's creditors are measured at settlement amounts less any trade discounts.

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by the charity These are capitalised if they can be used for more than one year and cost at least £500. They are valued at cost.

Assets are depreciated on a straight line basis over their estimated useful lives. The periods used are:

- Furniture and Fittings	5 years
- Office Equipment	5 years
- IT Equipment	3 years
- PA/AV Equipment & Musical Instruments	3 years

Investments The charity holds fixed asset investments only in cash deposit accounts. The value can therefore be reliably measured.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3 Analysis of income

	Analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	-	-	-	-	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants	-	-	-	-	-
	Total	-	-	-	-	-
Charitable activities:	Grants: restricted	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Other	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	4,348	-	-	4,348	5,351
	Total	4,348	-	-	4,348	5,351
Other:		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL		4,348	-	-	4,348	5,351

Other information:

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of expenditure**

		THIS YEAR				LAST YEAR			
	Analysis	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**	**Unrestricted funds £**	**Restricted income funds £**	**Endowment funds £**	**Total funds £**
Raising Funds	Incurred seeking donations	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities	Mission Giving	15,500	-	-	15,500	7,500	-	-	7,500
	Other	-	-	-	-	-	-	-	-
	Total expenditure on charitable activities	15,500	-	-	15,500	7,500	-	-	7,500
Governance	Legal & professional fees	-	-	-	-	-	-	-	-
	Bookkeeping & accountancy fees (Note 5)	-	-	-	-	-	-	-	-
	Other	37	-	-	37	60	-	-	60
	Total expenditure on other	37	-	-	37	60	-	-	60
TOTAL EXPENDITURE		15,537	-	-	15,537	7,560	-	-	7,560

Note 5 Details of certain types of expenditure

5.1 Fees for the examination of the accounts

Details of the amount paid for any statutory external scrutiny of accounts and other services provided by the independent examiner.	This year £	Last year £
Independent examiner's fees	-	-
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

6.1 Staff Costs - staff contracted with SJC Queen's Square

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)	-	-
Other employee benefits	-	-
Total contracted staff costs	-	-

SJC Queen's Square has no employees receiving employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

No trustee received any remuneration in the year for their services as a trustee.

6.2 Average head count in the year

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

Note 7 Debtors and prepayments

7.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Gift aid due from HMRC	-	-
Prepayments and accrued income	-	-
Total	-	-

Note 8 Creditors and accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	-	-	-	-
Social security creditor	-	-	-	-
Accruals and deferred income	-	5	-	-
Other creditors	-	-		
Total	-	5	-	-

Note 9 Cash at bank and in hand

	This year £	Last year £
Cash at bank and in hand	260,282	271,476
Total	260,282	271,476

Note 10 Fair value of assets and liabilities

The charity monitors the expected cashflow over future months, taking a conservative view of expected income in order to minimise the liquidity risk (the risk of not being able to meet short term financial demands). The charity has only investments held in cash, there is no exposure to market risk (the risk that the value of an investment will fall due to changes in the market).

Note 11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	271,471	4,348	(15,537)	-	-	260,282
		Total Funds	271,471	4,348	(15,537)	-	-	260,282

Fund balances carried forward are only denominated in UK pounds Sterling

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type*	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	U	N/A	273,680	5,351	(7,560)	-	-	271,471
		Total Funds	273,680	5,351	(7,560)	-	-	271,471

Fund balances carried forward are only denominated in UK pounds Sterling

11.3 Designated funds

Fund	Purpose of the designation	Amount
None		-

Note 12 Transactions with trustees and related parties

12.1 Trustee remuneration and benefits

No trustees received any remuneration in the year for their services as a trustee, neither have they received any expenses for fulfilling their duties.

12.2 Transaction(s) with related parties

None