Annual report for Friends of Fawley Church for Charity Commission – March 2026

The Friends of Fawley Church was founded in February 2021 with the objective, 'To preserve, maintain and enhance the ancient Church and Churchyard of St Mary the Virgin, Fawley as a place of worship and gathering for the greater benefit of the community'.

2025 was a successful year for Fawley Church, the second year it was fully open since the building works. The whole community benefited from the new kitchen, disabled WC, flexible seating, good heating, sound and lighting. A café was held every Saturday morning in May, bringing in new visitors as well as locals and with many volunteers helping make it a success.

Events included a popular Midsummer Supper, talk by Ben Fogle, meditation and poetry groups, Christmas Fair, September community drinks and craft sessions – all designed to bring the community together and raise much-needed funds for future works at the church as well as supporting other charities. The church continues to be a place of worship and provides an enhanced and more welcoming environment for many religious celebrations.

Friends of Fawley church accounts to 31st December 2025

CHARITY COMMISSION FOR ENGLAND AND WALES

1		Friends of Fawley church				Charity No (if any)	1193351	
2		Annual accounts for the period						
3		Period start date		01-Jan-25	To	Period end date	31-Dec-25	
4								
5	**Section A**	**Statement of financial activities**						
6	**Recommended categories by activity**		Guidance Notes	**Unrestricted funds**	**Restricted income funds**	**Endowment funds**	**Total funds**	**Prior year funds**
7				**£**	**£**	**£**	**£**	**£**
8	**Incoming resources (Note 3)**			F01	F02	F03	F04	F05
9	**Income and endowments from:**							
10	Donations and legacies	Donations	S01	2,250	-	-	2,250	17,095
11	Charitable activities		S02	8,547	-	-	8,547	11,425
12	Other trading activities		S03	-	-	-	-	-
13	Investments		S04	-	-		-	-
14	Separate material item of income		S05		-	-	-	39,013
15	Other	VAT refund	S06	3,261	-	-	3,261	-
16	***Total***		S07	14,058	-	-	14,058	67,533
17	**Resources expended (Note 6)**							
18	**Expenditure on:**							
19	Raising funds		S08	285	-	-	285	1,236
20	Charitable activities		S09	18,701	-	-	18,701	8,486
21	Separate material item of expense	final building costs	S10	11,730	-	-	11,730	30,615
22	Other	cleaning	S11	1,040	-	-	1,040	765
23	***Total***		S12	31,756	-	-	31,756	41,102
24								
25	**Net income/(expenditure) before investment gains/(losses)**		S13	- 17,698	-	-	- 17,698	26,431
26	Net gains/(losses) on investments		S14	-	-	-	-	-
27	**Net income/(expenditure)**		S15	- 17,698	-	-	- 17,698	26,431
28	**Extraordinary items**		S16	-	-	-	-	-
29	**Transfers between funds**		S17	-	-	-	-	-
30	**Other recognised gains/(losses):**							
31	Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
32	Other gains/(losses)		S19	-	-	-	-	-
33	***Net movement in funds***		S20	- 17,698	-	-	- 17,698	26,431
34								
35	***Reconciliation of funds:***							
36	Total funds brought forward		S21	33,495	-	-	33,495	7,064
37	***Total funds carried forward***		S22	15,797	-	-	15,797	33,495
38								
39								
40								
41								
42								
43								
44								

	A	B	C	D	E	F	G
1	**Section B Balance sheet**						
2		Guidance Notes	**Unrestricted funds**	**Restricted income funds**	**Endowment funds**	**Total this year**	**Total last year**
3			**£**	**£**	**£**	**£**	**£**
4	**Fixed assets**		F01	F02	F03	F04	F05
5	**Intangible assets (Note 15)**	B01	-	-	-	-	-
6	**Tangible assets (Note 14)**	B02	-	-	-	-	-
7	**Heritage assets (Note 16)**	B03	-	-	-	-	-
8	**Investments (Note 17)**	B04	-	-	-	-	-
9	***Total fixed assets***	B05	-	-	-	-	-
10	**Current assets**						
11	**Stocks (Note 18)**	B06	-	-	-	-	-
12	**Debtors (Note 19)**	B07		-	-	-	-
13	**Investments (Note 17.4)**	B08	-	-	-	-	-
14	**Cash at bank and in hand (Note 24)**	B09	15,797	-	-	15,797	-
15	***Total current assets***	B10	15,797	-	-	15,797	33,495
16							
17	**Creditors: amounts falling due within one year (Note 20)**	B11		-	-	-	9,975
18							
19	***Net current assets/(liabilities)***	B12	15,797	-	-	15,797	23,520
20							
21	***Total assets less current liabilities***	B13	15,797	-	-	15,797	23,520
22							
23	**Creditors: amounts falling due after one year (Note 20)**	B14	-	-	-	-	-
24	**Provisions for liabilities**	B15	-	-	-	-	-
25							
26	***Total net assets or liabilities***	B16	15,797	-	-	15,797	23,520
27	**Funds of the Charity**						
28	**Endowment funds (Note 27)**	B17	-			-	-
29	**Restricted income funds (Note 27)**	B18		-		-	-
30	**Unrestricted funds**	B19			-	-	-
31	**Revaluation reserve**	B20				-	
32	***Total funds***	B21	15,797	-	-	15,797	23,250
33							
34	Signed by one or two trustees on behalf of all the trustees				Print Name		Date of approval dd/mm/yyyy
35			c m collas		c m collas		27-Aug-26
36							
37							
38							

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: Friends of Fawley church

On accounts for the year ended: 31st December 2025 **Charity no (if any):** 1193351

Set out on pages: 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 27/8/2026

Name: Nicholas George

Relevant professional qualification(s) or body (if any): FCA

Address: Lower Woodend Farm
Fawley, Henley-on-Thames
RG9 6JF