Charity registration number: 0231744

Annual report and unaudited financial statements

for the year ended 31 December 2025

for

St Crux Charity - Feoffment Estates

St Crux Charity - Feoffment Estates

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for the year ended 31 December 2025

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St Crux Charity - Feoffment Estates

Trustees' report
for the year ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to 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).

Objectives and activities

Objectives and aims

The prevention or relief of poverty and Religious Activities.

Achievements and performance

Charitable activities

Very good performance in the year in that charitable donations have been processed to use surplus income in the year.

Financial review

Financial position

The Income has been as expected in the year and is expected to be consistent.

Principal risks and uncertainties

No Risk or uncertainties are predicted.

Structure, governance and management

Governing document

The Feoffees are looking to recruit more Feoffees in 2026. The Steward manages the day to day running with the Feoffees being the decision makers.

Reference and administrative details

Charity registration number

0231744

Trustees' report - continued
for the year ended 31 December 2025

Reference and administrative details - continued

Trustees

The trustees shown below have held office during the period from 1 January 2025 to the date of this report.

Ms C BOTTING	
Mr M Storey	
Mr M Fox	
Mr R Wiles	(appointed 30 April 2026)
Mr D Fatkin	(appointed 1 October 2026)
Mr P Botting-Penty	(appointed 30 April 2026)

Principal office

Botting & Co
8 Clifton Moor Business Village
York
North Yorkshire
YO30 4XG

Independent examiner

G T Clark
8 Corner Close
Wigginton
York
NORTH YORKSHIRE
YO32 2QB
United Kingdom

This report was approved by the trustees on 1 October 2026 and signed on their behalf by:



Ms C BOTTING, Trustee
1 October 2026

Independent examiner's report to the trustees of St Crux Charity - Feoffment Estates

I report on the accounts of St Crux Charity - Feoffment Estates (the "charity") for the year ended 31 December 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 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 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 charity 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.

G T Clark
8 Corner Close
Wigginton
York
NORTH YORKSHIRE
YO32 2QB
United Kingdom

Date: 21 October 2026

St Crux Charity - Feoffment Estates

Statement of financial activities
for the year ended 31 December 2025

	Note	2025 Unrestricted funds £	2024 Total funds £
Income from:			
Other trading activities	2	20,700	20,700
Investments	3	17,520	20,756
Total		38,220	41,456
Expenditure on:			
Other	4	(41,483)	(27,142)
Net movement in funds		(3,263)	14,314
Reconciliation of funds:			
Total funds brought forward		451,519	437,205
Total funds carried forward		448,256	451,519

St Crux Charity - Feoffment Estates

Balance sheet
as at 31 December 2025

	Note	£	2025 £	£	2024 £
Fixed assets					
Investments	9	316,237		316,237	
			316,237		316,237
Current assets					
Cash at bank and in hand	10	135,756		143,713	
			135,756		143,713
Creditors: amounts falling due within one year	11		(3,737)		(8,431)
Net current assets			132,019		135,282
NET ASSETS			**448,256**		**451,519**
The funds of the charity:					
Unrestricted funds			448,256		451,519
TOTAL FUNDS	12		**448,256**		**451,519**

These financial statements were approved by the Board of trustees and authorised for issue on 1 October 2026 and signed on its behalf by:



Ms C BOTTING, Trustee
1 October 2026

St Crux Charity - Feoffment Estates

Notes to the financial statements for the year ended 31 December 2025

1 Accounting policies

Basis of preparing the financial statements

These financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to 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)', the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the trustees have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the charity's ability to continue as a going concern. In making this assessment, the trustees take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The trustees consider that the charity has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Income

All income is recognised in the Statement of financial activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the financial statements - continued for the year ended 31 December 2025

2 Income from other trading activities

	2025 Unrestricted funds £	2024 Total funds £
Rental Income	20,700	20,700

3 Investment income

	2025 Unrestricted funds £	2024 Total funds £
Interest receivable and similar income	17,520	20,756

4 Other expenditure

	2025 Unrestricted funds £	2024 Total funds £
Other costs	41,483	27,142

5 Independent examiner's remuneration

	2025 £	2024 £
Fees paid to the charity's independent examiner for:		

6 Trustees' remuneration and expenses

The trustees did not receive any remuneration or other benefits in either year.

Trustees' expenses

No trustee was reimbursed for expenses incurred in either year.

7 Employees

During the year the average number of employees was Nil (2024 - Nil).

Notes to the financial statements - continued for the year ended 31 December 2025

7 Employees - continued

No employees received emoluments exceeding £60,000 in either year.

8 Comparatives for the Statement of financial activities

	Unrestricted funds £
Income from:	
Other trading activities	20,700
Investments	20,756
Total	41,456
Expenditure on:	
Other	(27,142)
Net movement in funds	14,314
Reconciliation of funds:	
Total funds brought forward	437,205
Total funds carried forward	451,519

9 Fixed asset investments

Investments other than loans

	Listed investments £
Valuation	
At 1 January 2025	316,237
At 31 December 2025	316,237

Notes to the financial statements - continued for the year ended 31 December 2025

10 Cash at bank and in hand

	2025	2024
	£	£
Other bank accounts	135,756	143,713

11 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	3,737	8,431

12 Movement in funds

	At 1 January 2025	Income	Expenditure	At 31 December 2025
	£	£	£	£
Unrestricted funds				
General fund	451,519	38,220	(41,483)	448,256

Comparatives for movement in funds

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
Unrestricted funds				
General fund	437,205	41,456	(27,142)	451,519

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
Total funds	437,205	41,456	(27,142)	451,519

Notes to the financial statements - continued for the year ended 31 December 2025

13 Analysis of net assets

At 31 December 2025

	Unrestricted funds £
Fixed assets	
Investments	316,237
Current assets	
Cash at bank and in hand	135,756
Creditors: amounts falling due within one year	(3,737)
Net current assets	132,019
Total assets less current liabilities	448,256
Net assets	448,256

At 31 December 2024

	Unrestricted funds £
Fixed assets	
Investments	316,237
Current assets	
Cash at bank and in hand	143,713
Creditors: amounts falling due within one year	(8,431)
Net current assets	135,282
Total assets less current liabilities	451,519
Net assets	451,519