THE BOSTON UNITARIAN MEETING HOUSE

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2026

THE BOSTON UNITARIAN MEETING HOUSE

CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

Trustees:	Adrian Isaac East Midlands Unitarians
Address:	22 Spayne Road Boston Lincolnshire PE21 6JP
Charity Number:	246817
Independent examiner:	Mrs Nicola Lenton FCCA Dexter and Sharpe Chartered Certified Accountants The Old Vicarage Church Close Boston Lincs PE21 6NA

THE BOSTON UNITARIAN MEETING HOUSE

ANNUAL REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2026

Objectives of the Charity
To provide maintenance of a burial ground, provide financial assistance to sick or poor members of the congregation of Spayne Road Congregational Chapel, carry out repairs to the Chapel building and put any residue towards the support of public worship in the Chapel.

Activities and Achievements this Year
We have maintained our pattern of services on the first and third Sundays each month, although sadly the Lincoln congregation felt unable to make the usual joint service with us in early July – we did however carry on with the usual strawberry tea. In mid-December we joined in the Lincoln carol and lessons service as in previous years, after which Lincoln laid on a "finger lunch" giving us a chance to know their members better.

On a rather sad note, our Minister of seven years gave us due warning that he wished to retire from his Ministry at Boston on March 31st 2026. We are grateful for the service rendered by Patrick Timperley over those years and wish him well when he makes the move from Leicester to Brighton. A token of our appreciation was presented to Patrick and although we have not had any applications for the vacancy to date, we are pleased that our Secretary, Chris Pilkington, has received promises of a number of East Midland Ministers and lay people to conduct some of our services over the coming months. We hope that our flexible approach to the potential applicants will allow us to make an arrangement to suit both parties.

Financial Position and Reserves
The Receipts and Payments account shows a surplus for the year 31 March 2026 of £10,816 (2025 deficit of £12,783) and our cash reserves stand at £11,968 in total, of which £11,968 are unrestricted (2025 £1,152) and £NIL are restricted (2025 £NIL).

Figures for 2026:	Total receipts	37,117
	Total payments	26,301
	Increase in funds	**10,816**
	Total Reserves	**11,968**

The charity also held restricted investments as at 31st March 2026 of £11,048 (2025 - £12,078).

The trustees consider that the reserves are adequate to continue the charity's current level of activity.

Risk Management
The trustees have undertaken a review of the major risks to which the charity is exposed, and systems to mitigate those risks have been considered and are adequate.

Trustees
Trustees at this year ending are:
Adrian Bennett Isaac
East Midlands Unitarians

Trustees' Responsibilities
The trustees are required under the Charities Act 2011 to prepare financial statements for each year, selecting an appropriate consistent basis for preparation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees are nominated and seconded by committee members at the AGM.
The report was approved by the trustees on the 2 August 2026 and signed on their behalf.

A. B Isaac

MR A B ISAAC
Trustee

THE BOSTON UNITARIAN MEETING HOUSE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BOSTON UNITARIAN MEETING HOUSE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2026, which are set out on pages 3 to 4.

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 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 such records
- the accounts did 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.

MRS NICOLA LENTON FCCA
Independent Examiner
Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

2 August 2026

THE BOSTON UNITARIAN MEETING HOUSE

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2026

	Restricted £	Unrestricted £	2026 Total £	2025 Total £
Receipts				
Grants and Donations:				
Donations and Collections	-	**1,250**	**1,250**	45,935
East Midlands Unitarian Church	-	-	-	65,533
	-	**1,250**	**1,250**	111,468
Other Income:				
Rent	-	**24,071**	**24,071**	23,448
Dividends	-	**355**	**355**	344
Gift Aid	-	**11,441**	**11,441**	2,195
Loan	-	-	-	9,000
	-	**35,867**	**35,867**	34,987
Total Receipts	-	**37,117**	**37,117**	146,455
Direct Charitable Expenditure:				
Council Tax and Water Rates	-	**727**	**727**	440
Electricity & Gas	-	**(1,861)**	**(1,861)**	2,431
Repairs, Renewals and Waste Collection	-	**3,590**	**3,590**	143,679
Ministers	-	**8,400**	**8,400**	8,400
Insurance	-	**2,003**	**2,003**	1,864
Telephone	-	**902**	**902**	850
Subscriptions and Donations	-	**322**	**322**	353
Bank Charges	-	**26**	**26**	62
Quota Payment	-	**200**	**200**	350
Caretaker and Cleaning	-	-	-	94
Website	-	-	-	715
Repayment of Loan	-	**9,000**	**9,000**	-
Legal & Professional fees	-	**2,615**	**2,615**	-
Other	-	**377**	**377**	-
Total Payments	-	**26,301**	**26,301**	159,238
NET SURPLUS/(DEFICIT) FOR THE YEAR	-	**10,816**	**10,816**	(12,783)
Cash funds brought forward	-	**1,152**	**1,152**	13,935
Cash funds carried forward	-	**11,968**	**11,968**	1,152

THE BOSTON UNITARIAN MEETING HOUSE

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2026

	Restricted £	Unrestricted £	2026 Total £	2025 Total £
Fixed Assets				
Freehold property	-	**315,000**	**315,000**	315,000
Property improvements	-	**23,385**	**23,385**	23,385
Fixtures and fittings-	-	**5,272**	**5,272**	5,272
Investments	**11,048**	-	**11,048**	12,078
	11,048	**343,657**	**354,705**	355,735
Cash Funds				
Current Account	-	**11,968**	**11,968**	1,152
	-	**11,968**	**11,968**	1,152
Total Assets	**11,048**	**355,625**	**366,673**	356,887
Debtors Due Within One Year				
Gift Aid	-	**191**	**191**	11,441
	-	**191**	**191**	11,441
Creditors Due Within One Year				
Accountancy fees	-	**570**	**570**	516
Loan from Trustee	-	-	-	9,000
Repairs	-	-	-	2,348
Electricity & Gas	-	**372**	**372**	-
Total Liabilities	-	**942**	**942**	11,864

Approved for and on behalf of the charity on 2 August 2026

A. B. Isaac

MR A B ISAAC
Trustee