Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	January	2025	To	31	December	2025

Section A Reference and administration details

Charity name	Panshanger United Church
Other names charity is known by	Panshanger Church
Registered charity number (if any)	269738
Charity's principal address	Panshanger Church
	24 Hardings
	WELWYN GARDEN CITY
	Postcode AL7 2EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Paul Edward Seymour	Minister		Members
2	Nicholas Andrew Evans	Elder		Members
3	Matthew Slater	Elder		Members
4	Nicolette Clare Camburn	Elder		Members
5	Susan Frances Markwick	Elder		Members
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Annual Election by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The promotion, advancement and development of such joint work of the participating churches as shall further the Christian religion in the area covered by the Local Ecumenical Project.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Sharing of buildings for the purpose of public worship or other public purposes for the advancement of the Christian religion
- Coordination of charitable activities in the local area
- Raising of voluntary funds
- Youth work

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- Continuing to support the congregation and wider community in the pursuance of Christian faith.

Section E Financial review

Brief statement of the charity's policy on reserves	6 months' reserves are retained
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Funding is largely provided by Members, with additional support through the Gift Aid scheme
- There is no investment policy, and all funds are retained as cash at banks.

Section F Other optional information

Section G Declaration

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

Approved on behalf of the charity's trustees

Signature(s)	P. E. Seymour	
Full name(s)	Paul Seymour	
Position (eg Secretary, Chair, etc)	Minister	

Date 19/04/2026



Panshanger United Church	No (if any)	CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2025	To	Period end date 31st December 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Church fees	-	-	-	-	228
Congregational giving	43,497	2,200	-	45,697	43,167
Gift aid recovered	11,019	-	-	11,019	-
Grants	-	-	-	-	-
Church hall Lettings	5,105	-	-	5,105	7,756
Interest received	1,484	-	-	1,484	2,015
Stay & Play	3,406	-	-	3,406	3,096
Micellaneous income	1,567	-	-	1,567	1,558
***Sub total** (Gross income for AR)*	66,078	2,200	-	68,278	57,820
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,078	2,200	-	68,278	57,820
A3 Payments					
Administration	2,023		-	2,023	3,403
Charitable donations	(205)			(205)	-
Equipment	1,153		-	1,153	-
Ministerial Expenses	766		-	766	765
Outreach	3,694		-	3,694	2,965
Parent Churches	55,090		-	55,090	53,207
Premises	4,559			4,559	11,243
Salaries and Staff Costs	2,499		-	2,499	2,326
Sundry Expenditure	152		-	152	60
Worship Needs	879		-	879	676
			-	-	-
Sub total	70,610	-	-	70,610	74,645
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	70,610	-	-	70,610	74,645
Net of receipts/(payments)	(4,532)	2,200	-	(2,332)	(16,825)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,436	3,275	-	83,711	100,536
Cash funds this year end	75,904	5,475	-	81,379	83,711

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment fund to nearest £
	Lloyds TSB	921	5,475	-
	CAF	74,920	-	-
	Prepayment card	129		
	Hall deposits - See below	(66)	-	-
	Total cash funds	75,904	5,475	-
	balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment fund to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	nd to which asset bel	Cost (optional)	ırrent value (option
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	nd to which asset belor	Cost (optional)	Current value (option
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	l to which liability re	mount due (optiona	When due (optional
Hall Hire deposits	Unrestricted	66	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
P. E. Seymour	Paul Seymour	19/04/2026

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	Charity Name Panshanger United Church		
On accounts for the year ended	31st December 2025	**Charity no (if any)**	269738
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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 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:	D Watts	**Date:**	20/04/2025
Name:	David Watts		
Relevant professional qualification(s) or body (if any):	FCA ICAEW		
Address:	27A Ravenscroft Park Barnet, Herts, EN5 4NH		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	