Charity Number : 513504

THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND
REPORTS AND FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

TRUSTEES	Viscount Ashbrook -President Jim Martin - Chairman Rev. Alec Brown Richard Kershaw Margaret Cross (resigned 31 March 2026) Philip Acton Margaret Earl Robert Collier (resigned 28 July 2025)
TREASURER	Philip Acton
REGISTERED CHARITY NUMBER	513504
PRINCIPAL ADDRESS	The Vicarage High Street Great Budworth CW9 6HF
INDEPENDENT EXAMINER	Suzanne Parrott Chartered Accountant 2 Dene Cottages Warrington Road Great Budworth CW9 6HB
BANKERS	Barclays Bank plc 1 Churchill Place London E14 5HP

THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

REPORTS AND FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

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THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

TRUSTEES' REPORT

YEAR ENDED 31 DECEMBER 2025

The Trustees, as shown on the index of these accounts, present their annual report and financial statements for the year ended 31 December 2025

Principal Activities and Constitution

The Appeal is a Charitable Trust established by Trust Deed dated 14th January 1983. The object of the Appeal is the raising of funds for the restoration and repair of the fabric of the Church of St Mary and All Saints in Great Budworth, Cheshire and the provision, restoration and repair of its monuments, ornaments, furnishings, embellishments and organ and such other charitable purposes as in the opinion of the Trustees are for the benefit of the Church and the community of which it forms part.

Review of the Year

The Trustees are pleased to present their report for the year 2025

The funds raised in 2025 amounted to £41,693 from regular pledges, interest and activities including a Burns Night fundraiser.

Charitable expenditure incurred in the year was £17,631 including a donation of £16,267 to the Great Budworth Church PCC from the jointly held Burns Night fundraiser. £1,364 was spent on repairs and maintenance to the Church

At 31st December 2025, the unrestricted Funds of the Appeal were £131,112 (2024: £108,541) comprising the General Account of £123,667 and the Friends Account of £7,445.

Reserves Policy

The Trustees are aware that income receipts are not guaranteed and therefore have retained sufficient funds to ensure the Charity can fund the anticipated costs of works identified in the 2024 Quinquennial Inspection.

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error

Public Benefit

In planning the charity's activities for the year, the Trustees keep in mind the Charity Commission guidance on public benefit. The focus of the Charity's activities during the year explains the delivery by the Charity of public benefit as set out above in "Principal Activities".

Financial Matters

The results for the year are shown in the Statement of Financial Activities on page 3.

J Martin 4th August 2026

Jim Martin

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

I report on the financial statements of the charity for the year ended 31 December 2025, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner
The Charity's Trustees are responsible for the preparation of the financial statements; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply, and that an independent examination is required.

It is my responsibility to examine the financial statements under section 145 of the Act, and to follow procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion as to whether the financial statements present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement
In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act 2011;
- the financial statements did not accord with the accounting records or did not comply concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination

I 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 financial statements to be reached.

S. K. Parrott

Suzanne Parrott [ACA]
2 Dene Cottages
Warrington Road
Great Budworth
CW9 6HB

THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 DECEMBER 2025

	Notes	2025 Unrestricted General	2025 Unrestricted Friends	2025 Total	2024 Total
		£	£	£	£
INCOME					
Incoming Resources					
Donations and legacies	3	2,632	2,720	5,352	3,732
Charitable activities	4	32,533	1,189	33,722	29,565
Interest on deposits		2,619	-	2,619	3,104
Total Incoming Resources		**37,784**	**3,909**	**41,693**	**36,401**
EXPENDITURE					
Resources Expended					
Governance costs	5	608	-	608	608
Charitable expenditure	6	17,591	40	17,631	41,718
Total Resources Expended		**18,199**	**40**	**18,239**	**42,326**
NET INCOME/(EXPENDITURE) BEFORE TRANSFERS		19,585	3,869	23,454	(5,925)
(Decrease) / increase in market value of investments		(883)	-	(883)	2,182
Balance brought forward at 1 January 2025		104,965	3,576	108,541	112,284
Balance carried forward at 31 December 2025		**123,667**	**7,445**	**131,112**	**108,541**

The notes on pages 5 to 6 form part of these financial statements.

THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

BALANCE SHEET

31 DECEMBER 2025

	2025 Unrestricted £	2024 Unrestricted £
CURRENT ASSETS		
Bank current and deposit account	31,240	16,084
CCLA COIF Charities Deposit Fund	60,504	58,024
CCLA COIF Charities Ethical Investment Fund	39,654	40,536
Debtor	-	507
	131,398	115,151
CREDITORS		
Creditors	286	6,610
TOTAL ASSETS	**131,112**	**108,541**
Financed by:		
UNRESTRICTED FUNDS OF THE CHARITY	**131,112**	**108,541**

Approved by the Trustees on and signed on its behalf: 4th August 2026

Treasurer

Philip Acton

Chairman

Jim Martin

The notes on pages 5 to 6 form part of these financial statements.

THE GREAT BUDWORTH CHURCH RESTORATION APPEAL FUND

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2025

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements:-

a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance 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) issued 16 July 2014 and with the Charities Act 2011. The Charity constitutes a public benefit entity as defined by FRS 102.

b) Status and purpose

The Appeal is a Charitable Trust established by Trust Deed dated 14th January 1983. The object of the Appeal is the raising of funds for the restoration and repair of the fabric of the Church of St Mary and All Saints in Great Budworth, Cheshire and the provision, restoration and repair of it's monuments, ornaments, furnishings, embellishments and organ and such other charitable purposes as in the opinion of the Trustees are for the benefit of the Church and the community of which it forms part.

c) Taxation

As a Registered Charity (number 513504), the Appeal is exempt from income tax.

2 Unrestricted Income Funds - Friends

The unrestricted income funds "Friends" records the financial activity of the "Friends of Great Budworth", an integral part of the Appeal.

3 Donations and legacies

Income comprises donations to the General and Friends Funds.

4 Charitable Activities and Fund Raising

These comprise locally organised events intended to raise funds and awareness of the Appeal.

5 Governance Costs

These comprise insurance and Independent Examiner's fees

6 CHARITABLE EXPENDITURE

	2025	2024
From General Funds (in respect of contracts entered into by the Parochial Church Council)	£	£
Repairs and maintenance	1,364	27,147
Donation to Great Budworth PCC	16,267	14,571
	17,631	41,718

7 NET INCOMING/(OUTGOING) RESOURCES FOR THE FINANCIAL YEAR

In 2025 no members of the Management Committee received any remuneration. (2024: Nil)

	2025	2024
	£	£
Net incoming/(outgoing) resources is stated after charging:		
Independent examiner remuneration	250	250

8 CAPITAL COMMITMENTS

At 31 December 2025, the Charity had not entered into commitments for building repair work .
(commitments at 31 December 2024 were £790)