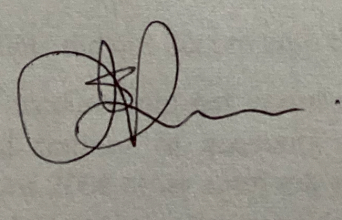
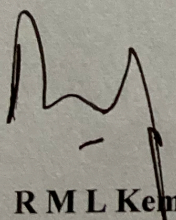


KINGS NORTON CHURCH RESTORATION FUND**Registered Charity No 702456****REPORT OF THE TRUSTEES FOR THE ACCOUNTING PERIOD TO 5TH APRIL 2025**

Net income raised was £151,998 (5.4.24: £1419.70) and by the end of the accounting period the cumulative amount raised since inception was £240,866 (5.4.24: £88,868)

At the end of the accounting period the total amount donated to Church funds since inception was £214,045

The surplus on Capital Account was £169,139.02

Signed on behalf of Trustees

**R M L Kemp FRICS
Hon Treasurer**

Date: 16th April 2025

KINGS NORTON CHURCH RESTORATION FUND

BALANCE SHEET - 5TH APRIL 2025

	2024	2025
	£	£
CURRENT ASSETS		
Bank current account	963.59	11,010.77
Bank deposit account	16177.49	167,819.72
	<u>17141.08</u>	<u>178,830.49</u>
 CURRENT LIABILITIES		
Corporation Tax	-	-
Other creditors	-	9,691.47
	<u>17141.08</u>	<u>169,139.02</u>
 FINANCED BY CAPITAL ACCOUNT		
Surplus b/fwd	15721.38	17,141.08
Income during accounting period	1562.16	302,160.83
	<u>17283.54</u>	<u>319,301.91</u>
Donations to Church (District) funds	142.46	150,162.89
	<u>17141.08</u>	<u>169,139.02</u>

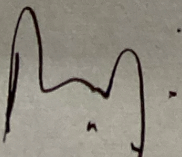
Notes to Accounts:

- 1 Constitution embodied in Declaration of Trust, 19th July 1989
- 2 Fund registered as Charity 19th January 1990 (Reg. no 702456)
- 3 No permanent endowment receipts during accounting period

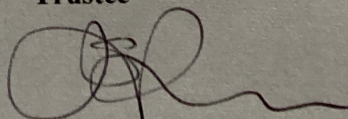
Approved by Trustees on

26th. August, 2025

Trustee



Trustee



Kings Norton Church Restoration Fund

Registered Charity No 702456

Independent Examiners Report

Report to the Trustees of the Kings Norton Church Restoration Fund on the Accounts for the year ended 5 April 2025 set out on pages 2 and 3.

I report to the trustees on my examination of the accounts of the above registered charity ("the Trust") for the year ended 5 April 2025.

Responsibilities and Basis of Report

As the charity's trustees, 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 all 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 give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- that 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.



Philip D Parkinson

Fellow of the Institute of Chartered Accountants in England & Wales

9 April 2026