Supplementary information

Board members serve a three-year term of office and are elected from the church membership in accordance with rule 3. Those who have served as members of the Board during the year, and other church officers, are shown below.

Board members:

Mrs L Ashton (Chairman to Jan 2020) Mrs D Bell (Chairman from Jan 2020) Miss S Fletcher Mrs L Lunn Mrs M Ngaha Mrs A Rutherford (from Jan 2020)

Property Trustees:

Ms D Prestage Miss S Fletcher Mr R Fursman

President:

Mrs L Ashton (to Jan 2020)

Miss S Fletcher (from Jan 2020)

Clerk:

Mrs R Clark

Treasurer:

Miss S Fletcher

Bankers:

National Westminster Bank, 1 High Street, Croydon, CR9 1UY

Principal address:

14 Altyre Road, Croydon, Surrey, CRO 5LA

Approval

The report and accounts were approved by the Board on December $14^{\rm th}$ 2020 and signed on their behalf.

Dilys Bell
Chairman

Sara Fletcher Treasurer

S. J. Flepher.

FIRST CHURCH OF CHRIST, SCIENTIST, CROYDON

Statement of Assets and Liabilities: value at 31 October 2020

	2020	2019
Monetary Assets Bank current account NS&I Bank account Cash in hands of committees Total	23010 48244 	25253 47862 20 73135
Other assets (non-endowed): value at 31 October 2019 M&G Smaller Companies Fund (10,733 income units) M&G Dividend Fund (103,342 income units) M&G Str. Corporate Bond Fund (32,284 income units) Schroder Charity Equity Value Fund (14,709 income units) Schroder Charity Bond Fund (60,538 income units) Renold plc (625 shares)	34274 43424 24462 40540 43127 71 185898	37553 58729 24504 58059 41729 144 220718
Change in value 2018/19 to 2019/20 (unrealised profit/loss)	-34820	
Non-Monetary Assets Permanent Endowment: Land and buildings at 14 Altyre Road, Croydon (freehold title vested in the Property Trustees) Insured value: Building Contents	1222731 168507 1391238	1164506 167836 1332342

Notes to the Accounts for the year ended 31 October 2020

- a) The Church is defined as a "small charity" having a gross income of less than £250,000 and has taken advantage of the regulations which entitle accounts to be prepared on a receipts and payments basis.
- b) The investments have been restated at current market value.
- c) Repairs includes costs of repairing the church windows and cornerstone. An insurance claim of £1,838 was received after the year end.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FIRST CHURCH OF CHRIST, SCIENTIST, CROYDON (CHARITY NUMBER 238906)

I report on the accounts of First Church of Christ, Scientist, Croydon for the year ending 31st October 2020, which are set out in the attached financial statements.

Respective Responsibilities of the Trustees and the Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility:

To examine the accounts under section 145 of the 2011 Act;

To follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act; and To state whether particular matters have come to my attention.

Basis of the Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning such matters.

Independent Examiner's Report

In the course of my examination no matter has come to my attention:

- 1. Which gives me reasonable cause to believe that in any material respect the
 - a) to keep accounting records in accordance with Section 130 of the 2011 Act
- b) to prepare accounts which accord with the accounting records, and c) to comply with the accounting requirements of the 2011 Act

have not been met, or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. horner

Mahendra Z Shah FCCA, ATII

Sherwoods Chartered Certified Accountants

83 High Street

West Wickham

Kent

BR4 OLS

Date. 14 MOKe 2020