

Priest in Charge Annual Report 2021

2021 was a rather incredible year. We continued in our compliance with national church and government guidelines for COVID and were lucky that with our space we were able to create a very safe environment. Indeed, when other churches were closing their doors, we were able to remain open.

That led to a swelling of our numbers, and it was not unusual in that early part of 2021 to have 60+ people worshipping here on a Sunday. As the lockdowns eased and churches re-opened, we saw many of the people who had joined us in that time leave and head back to their home church.

Numbers stabilised at between 40-50 on a Sunday until October / November when the Omicron variant blew through London. This saw a significant drop in numbers and in the run up to Christmas we struggled to see more than 20 people each Sunday. This was disheartening, but understandable. Christmas numbers were up on the previous year, but only just. An understandable response to the new variant doing so much damage.

More positively however our building works were started – and ended! We completed the complex task of re-ordering our old vestry rooms (Our Lady of Walsingham Chapel) into a usable small church hall. It was blessed and opened by Bishop Jonathan who we were overjoyed to welcome throughout the year for several confirmation and baptism services.

Work continued in securing funds for a larger re-development at the back end and for the funding for a second Priest within the Parish and although it will not be delivered in 2021 as expected, we were able to ensure it will be delivered in 2022.

We also applied for a large grant to re-green the outside of church. We were not successful this time around but have been encouraged to re-apply for next year and were given funds to improve our application.

We saw a real swelling of lay involvement in ministry with the highlight of the year being the Licencing of Susan Chick as our Lay Minister – and although this technically happened in January 2022 the hard work to make this happen was in 2021. I have been so happy to see Susan return to the parish and offer her help and support in the mission of St. Anselm's. Her stalwart support and love for the parish is immense and is a key driver in us bringing more people to Jesus.

The Church Wardens were stalwarts and a great support at the various points throughout the year where my enthusiasm and passion took a beating. Whether it was the builders running behind schedule, or yet another piece of Church paperwork or application for funds - they helped me remain focused and humble in God to pull these massive projects off. Without them we would be in dreadful trouble and with them we will go from strength to strength – so thank you David and Cynthia for all you do!

We said goodbye to a dear friend of the parish in Fr. John Mothersole. Bishop Michael returned to the parish for his funeral and we sent him on his way as he would have wanted – with a dignified funeral in church. We installed a small memorial to him next to the statue of St. Anselm.

The high altar was restored from its dark recess at the back of church and we were gifted a new tabernacle – this placed Jesus back at where He should be – up high and in the centre of all that we do. It took 6 very large men to move the altar and I've been assured it's not going anywhere now!

We welcomed a new organist in Anthony who lifted our hearts with wonderful music every Sunday. Sadly, we also said goodbye to him as he headed off to train as a Doctor. We continue to search for a new organist. Whilst he was with us he encouraged a children's choir, and an adult choir and led a mission over Christmas outside the front doors singing carols for shoppers which went down very well indeed.

In many ways 2021 was a year of stabilisation and building. Literally and metaphorically. We entered 2022 down on numbers as omicron continued to be a real issue for people, but we entered it with better facilities, stronger people and a deeper love for one another.

2022 is poised to be an exciting year as omicron fades into the distance, as numbers recover, as people return and as we welcome a new priest and start the work to build a café at the back of church.

There is much to be thankful for and much to be excited about.

Fr. Matthew Cashmore SSC

CHURCHWARDEN'S REPORT APRIL 2022

St. Anselm's Church is situated in the very heart of Hayes Town remains strong and active. Despite the pandemic we maintained a regular congregation, with every member contributing in some way. It is also encouraging to witness the children getting involved with various tasks.

We now have a newly appointed Lay Pastoral Assistant, who no doubt has already proved to be a great support to Fr. Matthew especially during the weekday services.

Our Sunday Masses were greatly enhanced when we had a regular organist to accompany and lead us through our hymn singing. Advent and Christmas were very special occasions with organist Anthony playing the seasonal hymns and carols. Unfortunately because of his studying to become a doctor he very reluctantly had to leave us at the end of last year. He does however remain in contact with the church.

Our special concert given by the Torfaen Male Voice Choir (internationally acclaimed) was a boost to all of us. This was greatly enjoyed and helped with our fundraising.

A few Bric-a-Brac sales throughout the year on Saturdays, also helped with raising funds in addition to opening the church for the wider community.

We have started a Parent/Toddler Group on a weekly basis, this coincides with the term time of the local schools.

HARVEST FESTIVAL

As is customary a large variety of food was provided and enjoyed by all. We express our gratitude to all those who helped make this a special occasion.

OLD WALSINGHAM CHAPEL

All building work in this section has been completed. We now have a community hall with modern kitchen facilities. This can be used for refreshments after Mass or as a small rental income for the church. We are most grateful to Bishop Jonathan – Bishop of Fulham – for the blessing of the church hall when it was opened after a special Mass.

CHRISTMAS CELEBRATIONS

As in previous years Hillingdon Council provided a large Christmas tree for the church. Local junior school children came to church and gave a rendition of popular carols. This event was also attended by the Mayor of Hillingdon and local councillors. After the carols the Mayor switched on the lights from inside the church for Hayes Town.

FOOD BANK

There has been a change to this service, providing small emergency food parcels which can be given on any day. There is also provision of products for personal hygiene if needed. Families are now directed to a local Hillingdon Food Bank if regular or larger food parcels are required. We recognise and are grateful to those who continually give their time to keep St. Anselm's Food Bank functioning.

ONE STOP HELP

This is a new service held on Wednesday. Advice is given to families or adults concerning social benefits and support.

OUR THANKS

Our thanks go to Fr. Matthew for his love and to those who have supported us at St. Anselm's during the past year. Our hope and prayer is for this church to continue to go from strength to strength.

CHURCHWARDENS – CYNTHIA LASHLEY & DAVID COULING

Charity number: 1192377

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For the year ended 31 December 2021

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

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The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

**Reference and administrative details of the Charity, its Trustees and advisers
For the year ended 31 December 2021**

Trustees	Rev Matthew Cashmore BA SSC, Chair Jeremy Christopher Collard David John Couling Ruth Gakuru Valerie Jones Sheerida Kapadia Cynthia Lashley Gleta Cora Murray Matthew Stephenson (appointed 9 April 2021) Shirley Thomas Trevor Welch
Charity registered number	1192377
Principal office	St Anselms Church Station Road Hayes UB3 4DF
Independent Examiners	Gowers Limited The Old School House Bridge Road Kings Langley Herts WD4 8SZ

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

**Independent examiner's report
For the year ended 31 December 2021**

Independent examiner's report to The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2021.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity'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 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

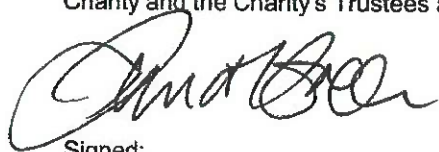
I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.



Signed:

Dated:

1/12/2022

Revd David M Green FCA

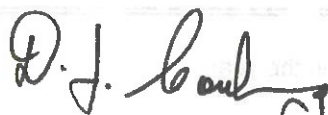
Gowers Limited
Kings Langley

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Balance sheet
As at 31 December 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	7	209,904	13,197
Current assets			
Debtors	8	9,020	2,580
Cash at bank and in hand		5,054	4,566
		<u>14,074</u>	<u>7,146</u>
Creditors: amounts falling due within one year	9	(81,889)	(4,248)
Net current liabilities / assets		<u>(67,815)</u>	<u>2,898</u>
Total net assets		<u><u>142,089</u></u>	<u><u>16,095</u></u>
Charity funds			
Restricted funds	10	1,410	-
Unrestricted funds	10	140,679	16,095
Total funds		<u><u>142,089</u></u>	<u><u>16,095</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



David John Couling (Church Warden)



Cynthia Lashley (Church Warden)



Rev Matthew Cashmore BA SSC (Priest in Charge)

Date: 1/12/2022

The notes on pages 5 to 15 form part of these financial statements.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Statement of financial activities For the year ended 31 December 2021

	Note	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income from:					
Donations and legacies	2	165,502	1,088	166,590	29,787
Charitable activities	3	3,722	791	4,513	430
Total income		169,224	1,879	171,103	30,217
Expenditure on:					
Charitable activities		43,645	1,464	45,109	17,135
Total expenditure		43,645	1,464	45,109	17,135
Net income		125,579	415	125,994	13,082
Transfers between funds	10	(995)	995	-	-
Net movement in funds		124,584	1,410	125,994	13,082
Reconciliation of funds:					
Total funds brought forward		16,095	-	16,095	3,013
Net movement in funds		124,584	1,410	125,994	13,082
Total funds carried forward		140,679	1,410	142,089	16,095

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 5 to 15 form part of these financial statements.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Going concern

The financial statements have been prepared on a going concern basis. While the impact of the COVID-19 virus has been assessed by the trustees, so far as reasonably possible, due to its unprecedented impact on the wider economy, it is difficult to evaluate with any certainty the potential outcomes on the PCC. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

1.3 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

The recognition of income from legacies is dependent on establishing entitlement, the probability of receipt and the ability to estimate with sufficient accuracy the amount receivable. Evidence of entitlement to a legacy exists when the Charity has sufficient evidence that a gift has been left to them (through knowledge of the existence of a valid will and the death of the benefactor) and the executor is satisfied that the property in question will not be required to satisfy claims in the estate. Receipt of a legacy must be recognised when it is probable that it will be received and the fair value of the amount receivable, which will generally be the expected cash amount to be distributed to the Charity, can be reliably measured.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements

For the year ended 31 December 2021

1. Accounting policies (continued)

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets costing £250 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following bases:

Property improvements	- 10 years
Equipment	- 5 years

1.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.7 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

1. Accounting policies (continued)

1.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

1.9 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. Income from donations and legacies

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Donations			
Planned giving	19,235	153	19,388
Collections and other giving	6,409	135	6,544
Other voluntary receipts	893	-	893
Parish giving scheme income	2,564	-	2,564
Grants	136,401	800	137,201
	165,502	1,088	166,590

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

2. Income from donations and legacies (continued)

	Unrestricted funds 2020 £	Total funds 2020 £
Donations		
Planned giving	21,036	21,036
Collections and other giving	6,037	6,037
Other voluntary receipts	199	199
Parish giving scheme income	1,895	1,895
Grants	620	620
	<u>29,787</u>	<u>29,787</u>

3. Income from charitable activities

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Income from charitable activities	<u>3,722</u>	<u>791</u>	<u>4,513</u>

	Unrestricted funds 2020 £	Total funds 2020 £
Income from charitable activities	<u>430</u>	<u>430</u>

4. Analysis of expenditure by activities

	Activities undertaken directly 2021 £	Support costs 2021 £	Total funds 2021 £
Direct costs	<u>44,064</u>	<u>1,045</u>	<u>45,109</u>

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

4. Analysis of expenditure by activities (continued)

	Activities undertaken directly 2020 £	Total funds 2020 £
Direct costs	17,135	17,135

Analysis of direct costs

	Activities 2021 £	Total funds 2021 £
Church running costs	13,705	13,705
Cost of generating funds	241	241
Hall running costs	238	238
Parish share	1,200	1,200
Clergy and staffing costs	1,080	1,080
Sound install and maintenance	1,302	1,302
Church hall project	571	571
Church supplies	5,459	5,459
Accountancy and independent examiners fees	5,116	5,116
Depreciation	15,152	15,152
	44,064	44,064

The governance costs during the year to 31 December 2021 comprises of £5,116 accountancy and independent examiners fees (2020: £2,580)

	Activities 2020 £	Total funds 2020 £
Church running costs	8,920	8,920
Cost of generating funds	191	191
Parish share	1,200	1,200
Clergy and staffing costs	1,424	1,424
Giving to charities	76	76
Church supplies	1,973	1,973
Accountancy and independent examiners fees	2,580	2,580
Depreciation	771	771
	17,135	17,135

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

4. Analysis of expenditure by activities (continued)

Analysis of support costs

	Activities 2021 £	Total funds 2021 £	Total funds 2020 £
Interest and fees payable	1,045	1,045	-

5. Independent examiner's remuneration

	2021 £	2020 £
Fees payable to the Charity's independent examiner in respect of:		
For the year ended 31 December 2020	480	-
For the year ended 31 December 2021	480	-

6. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2020 - £NIL).

During the year ended 31 December 2021, no Trustee expenses have been incurred (2020 - £NIL).

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

7. Tangible fixed assets

	Property improvements £	Equipment £	Total £
Cost or valuation			
At 1 January 2021	-	13,968	13,968
Additions	211,859	-	211,859
At 31 December 2021	211,859	13,968	225,827
Depreciation			
At 1 January 2021	-	771	771
Charge for the year	12,358	2,794	15,152
At 31 December 2021	12,358	3,565	15,923
Net book value			
At 31 December 2021	199,501	10,403	209,904
At 31 December 2020	-	13,197	13,197
8. Debtors			
	2021 £	2020 £	
Due within one year			
Other debtors	9,020	430	
Prepayments and accrued income	-	2,150	
	9,020	2,580	

9. Creditors: Amounts falling due within one year

	2021 £	2020 £
Other loans	76,000	-
Accruals	5,889	4,248
	81,889	4,248

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

10. Statement of funds

Statement of funds - current year

	Balance at 1 January 2021 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 December 2021 £
Unrestricted funds					
Designated funds					
Designated Funds - all funds	200	-	-	-	200
Designated Kitchen Fund	122	-	-	-	122
	<u>322</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>322</u>
General funds					
General Funds - all funds	15,773	169,224	(43,645)	(995)	140,357
Total Unrestricted funds	<u>16,095</u>	<u>169,224</u>	<u>(43,645)</u>	<u>(995)</u>	<u>140,679</u>
Restricted funds					
Restricted Rosary Mission Fund	-	934	(324)	-	610
Restricted Organist Fund	-	145	(1,140)	995	-
Restricted Foodbank Fund	-	800	-	-	800
	<u>-</u>	<u>1,879</u>	<u>(1,464)</u>	<u>995</u>	<u>1,410</u>
Total of funds	<u>16,095</u>	<u>171,103</u>	<u>(45,109)</u>	<u>-</u>	<u>142,089</u>

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

10. Statement of funds (continued)

Unrestricted fund

The general fund represents free funds for the charity which are not designated for particular purposes.

Diocesan designated trust

Funds generated in a previous year from the sale of the Church Hall property were held by the Diocese of London in a designated trust account. During the year to 31 December 2021, the fund has been closed and funds were received of £136,401 (2020: £nil) which have been shown in grants within the accounts.

Thus, as at 31 December 2021 the London Diocesan Fund held within their accounts a sum invested in shares with a market value of £nil (2020: £79,470) and £nil (2020: £44,510) in deposit funds, together with accumulated income of £nil (2020: £11,216).

The funds were held for specific purposes:—

- for the provision of Church Hall facilities within the existing church building which are made available to the parish, to be used on the church building
- for quinquennial works
- for repairs and maintenance on the church building

These funds were to be made available to the parish for any of these purposes following an appropriate application, and it is for the provision of Church hall facilities within the existing church building that the funds were released to the parish.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

Notes to the financial statements For the year ended 31 December 2021

10. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 January 2020 £	Income £	Expenditure £	Balance at 31 December 2020 £
Unrestricted funds				
Designated funds				
Designated Kitchen Fund	200	-	-	200
Designated Charity Fund	122	-	-	122
	<u>322</u>	<u>-</u>	<u>-</u>	<u>322</u>
General funds				
General Funds - all funds	2,691	30,217	(17,135)	15,773
Total Unrestricted funds	<u>3,013</u>	<u>30,217</u>	<u>(17,135)</u>	<u>16,095</u>

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

**Notes to the financial statements
For the year ended 31 December 2021**

11. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Tangible fixed assets	209,904	-	209,904
Current assets	12,664	1,410	14,074
Creditors due within one year	(81,889)	-	(81,889)
Total	140,679	1,410	142,089

Analysis of net assets between funds - prior year

	Unrestricted funds 2020 £	Total funds 2020 £
Tangible fixed assets	13,197	13,197
Current assets	7,146	7,146
Creditors due within one year	(4,248)	(4,248)
Total	16,095	16,095

12. Related party transactions

The Charity has not entered into any related party transaction during the year, nor are there any outstanding balances owing between related parties and the Charity at 31 December 2021.

The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes

**Independent examiner's report
For the year ended 31 December 2021**

Independent examiner's report to The Parochial Church Council of the Ecclesiastical Parish of St. Anselm Hayes ('the Charity')

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I report in respect of my examination of the Charity'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 2011 Act.

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Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

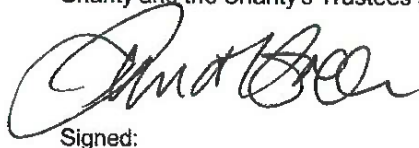
I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.


Signed:

Dated:

1/12/2022

Revd David M Green FCA

Gowers Limited
Kings Langley