

Paper G2

URC Trust Accounts 2022

Finance Committee

Basic information

Contact name and email address	Ian Hardie, Treasurer ianzhardie@googlemail.com
Action required	Consider the resolution.
Draft resolution(s)	Resolution 22 General Assembly notes the Trustees' Report and Financial Statements for the year ending 31 December 2022.

Summary of content

Subject and aim(s)	To draw General Assembly's attention to the (hoped for) availability of the audited accounts for 2022 and accompanying Trustees' report.
Main points	It is likely, but not certain, that the accounts will be available to members before the paper is due to be discussed at General Assembly. The paper indicates what it is hoped will happen if that proves unachievable.
Previous relevant documents	Audited accounts for 2021 which are available on the website.
Consultation has taken place with...	The URC Trust; the General Secretary.

Summary of impact

Financial	Simply noting the availability of the accounts has no financial impact.
External (eg ecumenical)	The report provides a publicly available summary of the Church's activities and financial state.

1. Normally both the Finance Committee and the URC Trust would have considered the findings of the audit and agreed to sign off the Trustees report etc before this paper for General Assembly is written. However, timings this year are such that the audit is not yet complete.
2. It is anticipated that the audit results will enable the URC Trust to finalise its 2022 report and financial statements in time for the accounts to be available online (at www.urc.org.uk/trustees-report-and-financial-statements/) during June, giving sufficient time for members of General Assembly to consider them. If that proves to be the case, the Draft resolution will be considered at General Assembly.

3. If for any reason the accounts are not available online before General Assembly meets, the Treasurer will seek to withdraw the paper from consideration by members of General Assembly.