

# THE CHAWN HILL FOUNDATION

England & Wales · Charity number 1005216

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1991-10-25

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 49 Stourbridge Road  
Hagley  
Stourbridge  
DY9 0QS

**Phone** 01562720368

**Email** [peterkingiron@blueyonder.co.uk](mailto:peterkingiron@blueyonder.co.uk)

## Activities

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**Objects:** THE FURTHERANCE OF THE CHRISTIAN FAITH BY 1. THE PROMOTION AND SUPPORT OF EVANGELISM GENERALLY AND ANY OTHER CHARITABLE PURPOSES WHATSOEVER INCLUDING THE PROMOTION AND SUPPORT OF THE EVANGELIST WORK OF ANY EVANGELIST 2.THE SUPPORT OF THE ACTIVITIES OF ANY CHRISTIAN CHURCH OR ORGANISATION WHOSE BELIEFS ARE NOT SUBSTANTIALLY IN CONFLICT WITH THE BASIS OF BELIEF 3.THE SUPPORT OF OTHER CHARITABLE ORGANISATIONS HOLDING SUCH BELIEFS AND ENGAGED IN THE RELIEF OF POVERTY OR OTHER DEVELOPMENTAID IN FURTHERANCE OF THE GLORIOUS GOSPEL OF THE LORD JESUS CHRIST 4.ANY OTHER CHARITABLE PURPOSE WHICH IN THE TRUSTEES OPINION FURTHERS THE PROMOTION AND SUPPORT OF EVANGELISM.

**Activities:** Mainly making grants according to the wishes of donors.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Scotland
- Dudley

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£15,770	£7,454	-	-
2024-04-05	£14,183	£15,384	-	-
2023-04-05	£19,960	£19,921	-	-
2022-04-05	£13,638	£18,056	-	-
2021-04-05	£66,709	£59,797	-	-

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## Trustees

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Name	Role	Appointed
DR WATTS		
Dr PETER WICKHAM KING		
Timothy Richard Lonergan		2024-10-12

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**THE CHAWN HILL FOUNDATION**

England & Wales - Charity number 1005216

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# Accounts

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## **Activities of Chawn Hill Foundation 2020/21**

Chawn Hill Foundation is a trust that is designed to be a vehicle for funding for projects concerned with the witness of Christians at home and overseas. Typically donations have funded the work of evangelists or missions where they need a means of channeling the funds to give transparency and also so that appropriate gift aid tax relief can be claimed.

Funds received are allocated either to a fund for a designated purpose or as an individual fund for allocation (within the Foundation's objects) as the donor from time to time directs.

The charity's General Fund (distributable at the trustees' discretion) has a very small balance. Accordingly the charity does not welcome unsolicited applications for grants. It is however willing to consider channeling support for further evangelists or missions, for which funds are to be raised.

The trustees are Dr. P. W. King and Mr. D. R. Watts.

### **Word Alive in Ghana**

This year the charity has continued to support the work of a Ghana based Church called Word Alive Missions Association based in Esiama in Western Ghana. This is a registered Ghanaian NGO with 25 congregations, a Bible school, Nursing school, Primary school and Orphanage. It has been in operation since 1995.

Since the last visit to Word Alive Church in 2008, the progress has been monitored by regular emails sent to the trustees from the management of Word Alive missions. Checks are also made on receipts of funds when sent and receipts for expenditure incurred.

### **Church in a Muslim land**

Very substantial support has been provided to a church in a Muslim-dominated country, including support for the church operating an ambulance and in buying the building with the clinic from which it operates. This church operates clandestinely, enabling a small group of believers to worship together. The trustees do not wish to publish details of the location or the ethnic group concerned.

### **Other activities**

Support was also provided to several other missions and missionaries:

- Steve Buck, a Christian outreach worker in Stourbridge.
- Hope Centre, an outreach project in Halesowen (since closed).
- Elam Ministries, a mission to Iran.
- WEC International, a worldwide mission.

- Church Missionary Society (supporting missionaries in Lebanon).
- A school and other Christian work in Uganda (through a member of Chawn Hill Church).
- Teso Development Trust, an aid charity supporting churches in Uganda.
- Two young adults attending training with Youth With A Mission.

## Annual Accounts for year ended 5 April 2021

Year to 5 April 2020	<b>Income and Expenditure Account</b>		Year to 5 April 2021
£	<b>Income</b>	£	£
421.92	Donations from charities	337.07	
18,810.00	Gift Aid Donations	41,890.00	
300.00	Other donations from individuals	10,410.00	
4,715.02	Tax refunds	14,072.51	
<b>24,246.94</b>			<b>66,709.58</b>
	<b>Expenditure</b>		
	<i>Gifts to</i>		
10,099.13	Charities	5,471.84	
10,037.50	Churches	47,769.38	
5,290.00	Individual Christian workers	6,556.00	
25,426.63			59,797.22
	<b>Total spent on charitable objects</b>		
	<i>Governance costs</i>		
78.75	bank charges	-	
			-
<b>25,505.38</b>	<b>Total expenditure</b>		<b>59,797.22</b>
<b>- 1,258.44</b>	<b>Surplus/Deficit for the year</b>		<b>6,912.36</b>
	<b>Balance Sheet</b>		
2,795.16	Opening balance		1,536.72
- 1,258.44	Surplus/Deficit for the year		6,912.36
<b>1,536.72</b>			<b>8,449.08</b>
	Represented by		
<b>1,536.72</b>	Cash at Bank		<b>8,449.08</b>
	<b>Reconciliation</b>		
	Cash at Bank		8,449.08
	unpresented cheques		1,966.00
	balance at bank		10,415.08

# Chawn Hill Foundation

Year to 5 April  
2020

## Income and Expenditure Account

Year to 5 April  
2021

£	Income	£	£
421.92	Donations from charities	337.07	
18,810.00	Gift Aid Donations	41,890.00	
300.00	Other donations from individuals	10,410.00	
4,715.02	Tax refunds	14,072.51	
<b><u>24,246.94</u></b>			<b><u>66,709.58</u></b>

### Expenditure

#### Gifts to

10,099.13	Charities	4,191.22	
10,037.50	Churches	600.00	
<u>5,290.00</u>	Individual Christian workers	6,556.00	
	Ghana	-	
	India	-	
	Pakistan	48,200.00	
	Uganda	<u>250.00</u>	
25,426.63			59,797.22
	<b>Total spent on charitable objects</b>		

#### Governance costs

78.75	bank charges	-	
			-
<b><u>25,505.38</u></b>	<b>Total expenditure</b>		<b><u>59,797.22</u></b>

- **1,258.44** Surplus/Deficit for the year **6,912.36**

### Balance Sheet

2,795.16	Opening balance	1,536.72
- 1,258.44	Surplus/Deficit for the year	6,912.36
<b><u>1,536.72</u></b>		<b><u>8,449.08</u></b>
<b>1,536.72</b>	Respresented by	
	Cash at Bank	<b>8,449.08</b>

### Reconciliation

Cash at Bank	8,449.08
unpresented cheques	1,966.00
balance at bank	<u>10,415.08</u>

Analysis by country was not undertaken in 2020.

P.W. King

D.R. Watts

**Report to the trustees/ members of**

Chawn Hill Foundation

**On accounts for the year ended**

5<sup>th</sup> April 2020

**Charity no (if any)**

511479

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2020.

As the charity trustees of the Trust, 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 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 gives me cause to believe that in, any material respect: -

1. Accounting records were not kept in accordance with section 130 of the Act or
2. The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

Malcolm Moss

**Date:**

26/04/2022

**Name:**

Malcolm Moss

**Address:**

44 Coney Green, Stourbridge DY8 1LA

**1. Detailed Report**

<b>Direction 1: Check whether the charity is eligible to have an independent examination</b>	<b>Step done?</b>	<b>Comment</b>
Checked the charity audit threshold applying to the accounts to be reviewed	Yes	Below threshold for Audit but above the threshold for an independent examination
Checked an audit is not required for any other reason	Yes	The constitution does not specify an audit
Confirmed the charity is eligible for independent examination	Yes	It is eligible
Confirmed the amount of the charity's income to figure shown the accounts (including any branches) and confirmed that income and assets are below the audit threshold or, if applicable, obtained a copy of the letter from the Commission approving an audit dispensation	Yes	Income below audit threshold. There are no assets apart from the cash in the bank.
If the charity has one or more subsidiaries confirmed that group accounts are not required by law	Yes	No subsidiaries
If a charitable company checked that the audit exemption statement has been made	Yes	Not a company
If applicable, rechecked the threshold calculation during the examination	Yes	The turnover is not close to the threshold for an examination & the threshold for an audit.
If the charity's income is more than £250,000 confirmed that the examiner is a member of one of the listed bodies	Yes	The income is well below £250,000
If applicable, informed the trustees that the charity is not eligible for an independent examination	Yes	Not applicable
If receipts and payments accounts have been prepared, checked that the charity's gross income is less than £250,000 and that it is not a company	Yes	Receipts & payments accounts prepared & the gross income is less than £250,000
If receipts and payments accounts have been prepared, check that there is no requirement to prepare accruals accounts in the charity's governing document or for any other reason	Yes	The constitution does not specify accrual accounting.
If applicable, informed the trustees that the charity is not eligible to prepare receipts and payments accounts	Yes	Not applicable

Independent Examiner's Report Chawn Hill Foundation April 6th 2020 to April 5<sup>th</sup> 2021

<b>Direction 2: Check for any conflict of interest that prevents the examiner from carrying out their independent</b>	<b>Step done?</b>	<b>Comment</b>
Confirmed that there are no close personal relationships with the trustees that compromise independence	Yes	The examiner has known both trustees for several decades but has no input into the day-to-day operation of the charity.
Confirmed as having no the day-to-day involvement in the administration of the charity	Yes	See above
If providing other services to the charity then confirmed that all the criteria in Direction 2 necessary for independence are met	Yes	See above
Identified that there are no circumstances in the examiner's judgment that would reasonably lead to the perception that the examiner is not independent	Yes	See above
Considered whether sufficiently skilled to carry out the examination and, where required, confirmed membership of a listed body	Yes	If I can complete this form, I have the skills. Membership of a listed body not required. These accounts are very simple in scope; no employees & almost no purchases.
If applicable, informed the trustees that you are not eligible to carry out the independent examination	Yes	Not applicable

<b>Direction 3: Record your independent examination</b>	<b>Step</b>	<b>Comment</b>
File of working papers prepared to document the work undertaken (see the Direction for guidance on key working papers)	Yes	This document will record the work undertaken.
Evidence of appointment on file	Yes	Email received 13 <sup>th</sup> March 2022
If issued, letter of engagement signed by the trustees on file	Yes	Not applicable. Engagement was verbal.
Documentation of steps required by Direction 1 are all done	Yes	See above
Documentation that steps required by Direction 2 are all done	Yes	See above
Analytical review documented	Yes	The review comprised: -  <ol style="list-style-type: none"> <li>1. Checking the integrity of the account spreadsheet; i.e. how formulas were used within &amp; across tabs</li> <li>2. Reconciling the accounts to the bank statement</li> <li>3. Reconciling the documentation for one of two tax relief claims to the data within the accounts</li> <li>4. Finding evidence for making payments within the supporting documentation</li> </ol>
Areas of concern identified and noted whether these were resolved or if unresolved and significant have included them in the examiner's report	Yes	There were no unresolved issues.

Independent Examiner's Report Chawn Hill Foundation April 6th 2020 to April 5<sup>th</sup> 2021

<b>Direction 3: Record your independent examination</b>	<b>Step</b>	<b>Comment</b>
Verification and vouching procedures undertaken and any checks made are on file	Yes	
Copy of approved accounts on file	Yes	Copied to my computer at: "C:\Users\mnmos\OneDrive\Documents\Chawn Hill Foundation\Acc Found 20.xlsx" See spreadsheet 'Acc Found
Copy of trustees' annual report on file	Yes	"C:\Users\mnmos\OneDrive\Documents\Chawn Hill Foundation\Annual report Apr21.doc"
Copies of information relied upon as part of the examination are on file	Yes	Copied to my computer at "C:\Users\mnmos\OneDrive\Documents\Chawn Hill Foundation"
If applicable, copies of written assurances given	Yes	Not applicable
Recorded the conclusions drawn as an outcome of the independent examination that support the examiner's report are on file	Yes	See this document
Recorded any matters of material significance about which a report must be made direct to the Commission	Yes	There are no matters of material significance to report
Recorded whether to exercise discretion and report on relevant matters direct to the Commission	Yes	Not applicable

<b>Direction 4: Plan your independent examination</b>	<b>Step</b>	<b>Comment</b>
Obtained an understanding of the charity's constitution, objectives, organisational structure, the funds managed, its activities and accounting records and systems	Yes	Constitution read. The operation has few elements: - Money is donated, usually for specific purposes, & is disbursed in accordance with those purposes. Some donors donate into their personal fund & then choose which organisation or individual shall benefit. The accounts use funds to separate these purposes. Tax relief is claimed & allocated to the funds according the donations that generated it. Transferring money overseas sometime incurs charges.
Planned specific examination procedures appropriate to the circumstances of the charity	Yes	
Reviewed whether any areas for improvement were advised to the trustees in the previous year's independent examiner's report (or audit report and management letter) and looked to see if any action taken	Yes	Not applicable as there was no examination last year.

Independent Examiner's Report Chawn Hill Foundation April 6th 2020 to April 5<sup>th</sup> 2021

<b>Direction 4: Plan your independent examination</b>	<b>Step</b>	<b>Comment</b>
Considered the financial risks identified and, where accruals accounts prepared, considered whether the trustees have evidence that shows that the charity is a going concern	Yes	Not applicable.
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	There is nothing to report to the commission

<b>Direction 5: Check that accounting records are kept to the required standard</b>	<b>Step done?</b>	<b>Comment</b>
Checked that accounting records have been kept are complete and considered if they have been kept to the required standard	Yes	The account spreadsheet 'Acc Found 20.xls' reviewed & found to be correct.
Asked the trustees about how they ensure the accounting records are complete	Yes	The accounts are reconciled to the bank statement each month.
If corrections made or records created during the examination, the trustee approval for these has been sought and obtained	Yes	No correction required.
Asked the trustees if they carried out a review of the charity's internal financial controls in the year reported	Yes	The financial controls are in place. The bank account requires two signatures to make a payment. Internet banking, although available, is not currently used to raise & authorise payments.
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	There is nothing to report to the commission

<b>Direction 6: Check that the accounts are consistent with the accounting records</b>	<b>Step done?</b>	<b>Comment</b>
Compared the accounts with the underlying accounting records	Yes	The accounts in the spreadsheet 'Acc Found 20.xls' were reviewed & found to be a correct summary of the underlying transactions.
Checked some entries from the listing of transactions of income and expenditure to vouchers such as invoices, bank statements, and receipts.	Yes	Checked all the paperwork received.
If applicable, confirmed that the trustees have taken the necessary steps to ensure that restricted or endowed funds are correctly reported in the accounts	Yes	The restricted funds are managed correctly. When one did have a negative balance, funds were transferred from a designated 'personal' account to clear the deficit.  There are no endowment funds.

<b>Direction 6: Check that the accounts are consistent with the accounting records</b>	<b>Step done?</b>	<b>Comment</b>
If additional checks were necessary, the evidence was found that showed the accounting record was complete, voucher present, and both supported the entry in the accounts	Yes	No additional checks were necessary

<b>Direction 7: If the accounts are prepared on an accruals basis and one or more related party transactions took place the examiner must check if these were properly disclosed in the notes to the accounts</b>	<b>Step done?</b>	<b>Comment</b>
Checked that the disclosures required by the SORP have been made and are complete	Yes	Not applicable
Considered whether there are any implications for the examiner's report and reporting to the Commission	Yes	Not applicable
If receipts and payments accounts prepared and a related party transaction note was provided, then checked the note for any implications for the examiner's report	Yes	Not applicable

<b>Direction 8: Check the reasonableness of the significant estimates and judgments and accounting policies used in accounting for the types of fund held and in the</b>	<b>Step done?</b>	<b>Comment</b>
Checked with the trustees that the separate funds of the charity have been correctly accounted for and reported correctly in the accounts	Yes	See previous comments
Checked the reasonableness of any significant estimates or judgments that have been made in preparing the accounts	Yes	There are no estimates or judgements within the accounts.
Where accruals accounts are prepared, checked that the accounting policies adopted are consistent with the SORP and are appropriate to the activities of the charity	Yes	Not applicable
Where accruals accounts are prepared, checked that the accounts were prepared on a going concern basis	Yes	Not applicable
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	Not applicable

<b>Direction 9: The examiner must check whether the trustees have considered the financial circumstances of the charity at the end of the reporting period and, if the accounts are prepared on an accruals basis, check whether the trustees have made an assessment of the charity's position as a</b>	<b>Step done?</b>	<b>Comment</b>
Asked the trustees whether they expect the charity to be able to settle outstanding invoices, bills and commitments as and when they fall due	Yes	Not applicable - there are no ongoing operating costs. The fees for transferring money are trivial.
Asked the trustees about the reserves policy and the adequacy of the level of reserves held	Yes	Not applicable - there are no ongoing operating costs. The fees for transferring money are trivial.
Where accruals accounts are prepared, checked that the trustees' have made an assessment of going concern and that their assessment is reasonable given the information available	Yes	Not applicable
Where accruals accounts are prepared, checked that the SORP's disclosures about going concern have been made	Yes	Not applicable
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	Not applicable

<b>Direction 10: Check the form and content of the accounts</b>	<b>Step</b>	<b>Comment</b>
Where receipts and payments accounts have been prepared, checked that the charity can lawfully prepare such accounts, that all the accounting statements are present and that the funds of the charity are correctly identified	Yes	This charity can prepare receipts & payments accounts as it's income is less than £250,000pa. The funds are clearly & correctly identified.
Where accruals accounts are prepared, checked that they comply with the SORP and applicable accounting standard	Yes	Not applicable
If the charity is a company, checked that the accounts also comply with the applicable company law requirements	Yes	Not applicable
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	There is nothing to report to the commission

Independent Examiner's Report Chawn Hill Foundation April 6th 2020 to April 5<sup>th</sup> 2021

<b>Direction 11: Identify items from the analytical review of the accounts that need to be followed up for further</b>	<b>Step done?</b>	<b>Comment</b>
Carried out an analytical review	Yes	
Following the analytical review, selected material items in the accounts for further explanation or supporting evidence	Yes	The significant difference between this year & the previous year is the amount of money going in & out of one fund (Brothers) for the purchase of a building in Pakistan.
If the accounts could be materially misstated, additional checks were undertaken and the examiner is satisfied that the item(s) identified were satisfactorily explained and correctly included in the accounts	Yes	The accounts were not misstated.
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	There is nothing to report to the commission

<b>Direction 12: Compare the trustees' annual report with the accounts</b>	<b>Step done?</b>	<b>Comment</b>
Checked that any figure for reserves quoted in the trustees' annual report is not materially inconsistent with the accounts	Yes	Not applicable - there is no need for reserves
Compared the trustees' annual report with the accounts for any material inconsistency	Yes	The annual report "Annual report Apr21 v2.docx" matches the accounts spreadsheet "Acc Found 20.xlsx"
Noted any implications for the examiner's report and for separate reporting to the Commission	Yes	There is nothing to report to the commission

<b>Direction 13: Write and sign the independent examination report</b>	<b>Step done?</b>	<b>Comment</b>
Reviewed the conclusions from the independent examination	Yes	
Considered whether the examination has identified a matter of concern that should be reported in the examiner's report	Yes	There is nothing to report to the commission
Checked that the examiner's report covers all of the matters required	Yes	
If relying on the work of others in undertaking the independent examination, the examiner is fully satisfied with their work and that work has been fully documented	Yes	Not applicable - no one else was involved in the examination.
Signed and dated the examiner's report	Yes	

Independent Examiner's Report Chawn Hill Foundation April 6th 2020 to April 5<sup>th</sup> 2021

<b>Direction 13: Write and sign the independent examination report</b>	<b>Step done?</b>	<b>Comment</b>
Reported matters of material significance direct to the Commission	Yes	There is nothing to report to the commission
Exercised discretion and reported relevant matters direct to the Commission	Yes	There is nothing to report to the commission