

RECONCILIATION TRUST (LEEDS)

England & Wales · Charity number 1020556

Details

Other names CHAPELTOWN COMMUNITY CHURCH

Status Registered

Legal form Other

Registered 1993-05-05

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

Contact

Address Reconciliation Trust
Harehills Avenue
Leeds
LS8 4EX

Phone 07780705130

Email chapeltowncc@aol.com

Activities

Objects: 1.THE ADVANCEMENT OF THE CHRISTIAN FAITH.2.THE RELIEF OF PERSONS WHO ARE IN CONDTITONS OF NEED,HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK.3.THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES.

Activities: Church activities. During the year a Church service is held on Sunday mornings at The Reconciliation Centre in addition to this the Church conducts:1.Prayer meetings 2.Bible studies 5.Baptism6.Sunday activities:Kidzone 5-12 years.TIC/TAC 13-15 years. 7.Discipleship groups for:men,women,married couples8.Church Social 9.Mothers and children group

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE WEST YORKSHIRE
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£123,656	£73,306	-	-
2024-03-31	£77,609	£56,949	-	-
2023-03-31	£71,018	£65,373	-	-
2022-03-31	£66,959	£72,545	-	-
2021-03-31	£98,441	£73,038	-	-

Trustees

Name	Role	Appointed
DAVE GANN	Chair	
KATHERINE PRIMUS		
STEVEN EDWARDS		
Tim Kelleher		2013-12-18

RECONCILIATION TRUST (LEEDS)

England & Wales - Charity number 1020556

Accounts

**RECONCILIATION TRUST (LEEDS)
T/A CHAPELTOWN COMMUNITY CHURCH
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Hope Agar
24a Marsh Street
Rothwell
Leeds
LS26 0BB

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church
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Reconciliation Trust (Leeds)
T/A Chapeltown Community Church
Accountants' Report
For The Year Ended 31 March 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RECONCILIATION TRUST (LEEDS)

I report on the accounts of the Trust for the year ended 31st March 2025 Which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and

to state whether particular matters have come to my attention **Basis of independent examiner's statement**

My examination was carried out in accordance with the general Directions given by the Charity Commission. *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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Mrs J R Rhodes FCCA
Hope Agar Limited
Chartered Accountants
24a Marsh Street
Rothwell
Leeds
LS26 0BB

10 October 2025

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church
Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
Income				
Gifts		108,700		64,189
Room Hire & Sundry Income		450		327
Gift Aid tax received		14,506		13,093
		123,656		77,609
Expenditure				
Wages and salaries	26,899		23,355	
Events catering	196		102	
Rates & Water	619		292	
Light and heat	24,341		10,719	
Repairs and maintenance	59		-	
Cleaning	33		-	
Computer and IT consumables	1,622		-	
Repairs and renewals	8,493		3,053	
Insurance	4,593		4,085	
Printing, postage and stationery	31		-	
Telecommunications and data costs	1,038		1,340	
Accountancy fees	600		480	
Gifts & Donations	4,559		2,940	
Sundry expenses	223		285	
		73,306		46,651
		50,350		30,958
Depreciation				
Depreciation of fixtures and fittings	64		85	
		64		85
		50,286		30,873
Finance Costs				
Mortgage interest	9,546		10,213	
		9,546		10,213
NET INCOME		40,740		20,660

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church
Balance Sheet
As at 31 March 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		900,192		900,255
CURRENT ASSETS					
Other debtors		5,000		5,000	
Members loans		8,088		8,088	
Cash at bank and in hand		55,750		29,549	
		<u>68,838</u>		<u>42,637</u>	
CURRENT LIABILITIES					
Other Taxes and Social Security		-		1,008	
Accruals and deferred income		600		480	
		<u>600</u>		<u>1,488</u>	
NET CURRENT ASSETS			<u>68,238</u>		<u>41,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>968,430</u>		<u>941,404</u>
LIABILITIES DUE AFTER 1 YEAR					
Bank loan		114,421		125,521	
			<u>114,421</u>		<u>125,521</u>
NET ASSETS			<u>854,009</u>		<u>815,883</u>
ACCUMULATION ACCOUNT					
Balance at 1 April 2024			813,269		795,223
Net income for the year			40,740		20,660
Balance Carried Forward			<u>854,009</u>		<u>815,883</u>

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church
Notes to the Accounts
For The Year Ended 31 March 2025

Tangible Assets

	Land & Property	Fixtures & Fittings	Total
	Freehold		
	£	£	£
Cost			
As at 1 April 2024	900,000	7,586	907,586
As at 31 March 2025	900,000	7,586	907,586
Depreciation			
As at 1 April 2024	-	7,331	7,331
Provided during the period	-	63	63
As at 31 March 2025	-	7,394	7,394
Net Book Value			
As at 31 March 2025	900,000	192	900,192
As at 1 April 2024	900,000	255	900,255

RECONCILIATION TRUST (LEEDS)

England & Wales - Charity number 1020556

Accounts

Financial Statements
for the Year Ended 31 March 2024
for
Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

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for the Year Ended 31 March 2024

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Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

Annual Report
for the Year Ended 31 March 2024

1. Reconciliation Trust (Leeds) is registered with the Charity Commissioners (No. 1020556) and is constituted by a Deed of Trust dated 4 February 1993. The Charity is commonly referred to as Chapeltown Community Church and correspondence to the Charity can be sent to the Charity’s Correspondent **Yvette Thompson (Treasurer) at Reconciliation Centre, Chapeltown Community Church, Harehills Avenue, Leeds, LS8 4EX**

2. During the year the following served as Trustees:

- Dave Gann Chairman
- Katherine Primus
- Steven Edwards
- Tim Kelleher

Non-Trustee

- Secretary/Treasurer is Yvette Thompson
- Jackie Chrouch

The Trustees meet four times a year to discuss the affairs of the Trust and Church.

3. The Charity has bank accounts held with Virgin Money and with Yorkshire Building Society, the services of Edward Insurance Brokers and Q Underwriting, were again utilised during the year.

4. The Objects and Purposes of the Charity are:

- a. The advancement of the Christian Faith in accordance with the doctrines set out in the Declaration of Trust and the worship of God in West Yorkshire and elsewhere by any means whatsoever. This can include the preaching and proclamation of the Christian Gospel and the teaching of Christian doctrine and principles and the pastoral care of Christian people and the printing and distribution of the Bible and Christian literature.
- b. The relief of persons who are in conditions of need, hardship or distress or who are aged or sick.
- c. The advancement of education on the basis of Christian principles.

Church Activity

1. During the year the Church service is held on Sunday mornings at the Reconciliation Centre in addition to this bi weekly prayer meetings, and bi weekly bible studies and Evangelistic events were held.
2. Kidzone – This is a Sunday bible-based project for 5–12 year olds. With Approximately 25 children. We have two teaching teams that show love and commitment to the project and to the children and they are extremely talented, innovative, resourceful and skilful. Our aim is to teach and equip the children with the gospel before they become a lost generation with no relation with God or have no Godly principles.
3. Discipleship meeting take place weekly are designed to promote a God centred life on a daily basis and build strong relationships through various events.

Community Engagement

4. Community Netball Team – Has gone from strength to strength since its inception. We have found that this is an enjoyable way to teach the youngsters the principles of team working and commitment, but also that their individual contribution can make a difference to the whole. The team has won a number of medals and continues to move from strength to strength.

Signature and Declaration

We declare, in our capacity of Charity Trustees that:-

- The Trustees have approved the report above and;
- Have authorised us to sign in on their behalf.

.....
Trustee

.....
Trustee
24 January 2025

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

Financial Statements
For the year ended 31 March 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RECONCILIATION TRUST
(LEEDS)**

I report on the accounts of the Trust for the year ended 31st March 2024 Which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Mrs J R Rhodes FCCA
Hope Agar Limited
Chartered Accountants
24a Marsh Street
Rothwell
Leeds
LS26 0BB

24 January 2025

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

Income and Expenditure Account
for the Year Ended 31 March 2024

	31.3.24		31.3.23	
	£	£	£	£
Income				
Gifts	64,189		59,194	
Room hire & sundry income	327		-	
Gift aid tax received	<u>13,093</u>		<u>11,824</u>	
		77,609		71,018
 Expenditure				
Rates and water	292		490	
Insurance	4,085		4,332	
Light and heat	10,719		11,454	
Wages	23,355		22,283	
Photocopier rental	-		1,313	
Telephone	1,340		1,278	
Events catering	102		30	
Repairs and renewals	3,054		6,394	
Sundry expenses	284		-	
Gifts & donations	2,940		10,325	
Accountancy	480		480	
Mortgage interest	10,213		6,881	
Depreciation of fixtures & fittings	<u>85</u>		<u>113</u>	
		<u>56,949</u>		<u>65,373</u>
 EXCESS OF INCOME OVER EXPENDITURE		 <u><u>20,660</u></u>		 <u><u>5,645</u></u>

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

Balance Sheet
31 March 2024

	31.3.24	£	31.3.23	£
FIXED ASSETS				
Freehold property	900,000		900,000	
Fixtures and fittings	<u>255</u>		<u>340</u>	
		900,255		900,340
CURRENT ASSETS				
Member loans	8,088		8,088	
Other debtors	5,000		-	
Reconciliation trust bank accounts	26,926		20,762	
Chapeltown community church bank accounts	2,411		2,001	
Voices of reconciliation bank accounts	6		6	
Cash in hand	<u>205</u>		<u>206</u>	
	<u>42,636</u>		<u>31,063</u>	
CURRENT LIABILITIES				
Social security and other taxes	1,008		645	
Accrued expenses	<u>480</u>		<u>960</u>	
	<u>1,488</u>		<u>1,605</u>	
		<u>41,148</u>		<u>29,458</u>
NET ASSETS		<u>941,403</u>		<u>929,798</u>
FINANCED BY				
LONG TERM LIABILITIES				
Mortgage		125,520		134,575
ACCUMULATION ACCOUNT				
Brought forward	795,223		789,578	
Add				
Excess of income over expenditure	<u>20,660</u>		<u>5,645</u>	
		<u>815,883</u>		<u>795,223</u>
		<u>815,883</u>		<u>795,223</u>

Reconciliation Trust (Leeds)
T/A Chapeltown Community Church

Tangible Fixed Assets Schedule
31 March 2024

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2023 and 31 March 2024	<u>900,000</u>	<u>7,586</u>	<u>907,586</u>
DEPRECIATION			
At 1 April 2023	-	7,246	7,246
Charge for year	<u>-</u>	<u>85</u>	<u>85</u>
At 31 March 2024	<u>-</u>	<u>7,331</u>	<u>7,331</u>
NET BOOK VALUE			
At 31 March 2024	<u>900,000</u>	<u>255</u>	<u>900,255</u>
At 31 March 2023	<u>900,000</u>	<u>340</u>	<u>900,340</u>

RECONCILIATION TRUST (LEEDS)

England & Wales - Charity number 1020556

Accounts

Financial Statements
for the Year Ended 31 March 2022
for
Chapelton Community Church

Chapelton Community Church

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for the Year Ended 31 March 2022

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Chapelton Community Church

**RECONCILIATION TRUST (LEEDS)
ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022**

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2. During the year the following served as Trustees:

- Dave Gann Chairman
- Katherine Primus
- Steven Edwards
- Tim Kelleher
- Clandys Weekes

Non Trustee

- Secretary/Treasurer is Yvette Thompson
- Jackie Chrouch

The Trustees would normally meet every other month to discuss the affairs of the Trust and Church, however due to the COVID Pandemic we were unable to meet regularly, but did have phone conversations.

3. The Charity has bank accounts held with Virgin Money and with Yorkshire Building Society, The services of Edward Insurance Brokers and Q Underwriting, were again utilised during the year.

4. The Objects and Purposes of the Charity are:

- a. The advancement of the Christian Faith in accordance with the doctrines set out in the Declaration of Trust and the worship of God in West Yorkshire and elsewhere by any means whatsoever. This can include the preaching and proclamation of the Christian Gospel and the teaching of Christian doctrine and principles and the pastoral care of Christian people and the printing and distribution of the Bible and Christian literature.
- b. The relief of persons who are in conditions of need, hardship or distress or who are aged or sick.
- c. The advancement of education on the basis of Christian principles.

Church Activity

During the year the Church was closed and remained closed during this financial year.

Community Engagement

Not applicable at this time due to the pandemic.

Signature and Declaration

We declare, in our capacity of Charity Trustees that:-

- The Trustees have approved the report above and;
- Have authorised us to sign in on their behalf.

.....
Trustee

.....
Trustee

Date: 16 December 2022

Financial Statements
for the Year Ended 31 March 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RECONCILIATION TRUST (LEEDS)

I report on the accounts of the Trust for the year ended 31st March 2022 Which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Mrs J R Rhodes FCCA
Hope Agar Limited
Chartered Accountants
24a Marsh Street
Rothwell
Leeds
LS26 0BB

16 December 2022

Chapelton Community Church

Income and Expenditure Account
for the Year Ended 31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
Income				
Gifts	52,061		80,534	
Gift aid tax received	14,895		-	
Government grants	-		17,903	
Deposit account interest	<u>3</u>		<u>4</u>	
		66,959		98,441
Expenditure				
Rates and water	284		150	
Insurance	4,138		5,324	
Light and heat	5,146		8,091	
Wages	12,502		24,028	
Photocopier rental	1,313		1,313	
Telephone	1,518		1,510	
Post and stationery	-		175	
Events catering	30		26	
Repairs and renewals	17,792		2,728	
Sundry expenses	-		614	
Gifts & donations	25,150		24,200	
Accountancy	480		480	
Mortgage interest	4,041		4,197	
Depreciation of fixtures & fittings	<u>151</u>		<u>202</u>	
		<u>72,545</u>		<u>73,038</u>
EXCESS OF EXPENDITURE OVER INCOME		(5,586)		25,403
2021 - INCOME OVER EXPENDITURE		<u><u> </u></u>		<u><u> </u></u>

Chapelton Community Church

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS				
Freehold property	900,000		900,000	
Fixtures and fittings	<u>454</u>		<u>605</u>	
		900,454		900,605
CURRENT ASSETS				
Member loans	8,088		8,088	
Reconciliation trust bank accounts	23,162		40,009	
Chapelton community church bank accounts	2,001		1,521	
Voices of reconciliation bank accounts	6		6	
Cash in hand	<u>246</u>		<u>446</u>	
	<u>33,503</u>		<u>50,070</u>	
CURRENT LIABILITIES				
Social security and other taxes	635		-	
Accrued expenses	<u>480</u>		<u>480</u>	
	<u>1,115</u>		<u>480</u>	
		<u>32,388</u>		<u>49,590</u>
NET ASSETS		<u>932,842</u>		<u>950,195</u>
FINANCED BY				
LONG TERM LIABILITIES				
Mortgage		143,264		155,031
ACCUMULATION ACCOUNT				
Brought forward	795,164		769,761	
Add Excess of income over expenditure	<u>-</u>		<u>25,403</u>	
	<u>795,164</u>		<u>795,164</u>	
Less Excess of expenditure over income	<u>5,586</u>		<u>-</u>	
	<u>5,586</u>		<u>-</u>	
		<u>789,578</u>		<u>795,164</u>
		<u>932,842</u>		<u>950,195</u>

Chapelton Community Church

Tangible Fixed Assets Schedule
31 March 2022

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2021 and 31 March 2022	<u>900,000</u>	<u>7,586</u>	<u>907,586</u>
DEPRECIATION			
At 1 April 2021	-	6,981	6,981
Charge for year	<u>-</u>	<u>151</u>	<u>151</u>
At 31 March 2022	<u>-</u>	<u>7,132</u>	<u>7,132</u>
NET BOOK VALUE			
At 31 March 2022	<u>900,000</u>	<u>454</u>	<u>900,454</u>
At 31 March 2021	<u>900,000</u>	<u>605</u>	<u>900,605</u>

RECONCILIATION TRUST (LEEDS)

England & Wales - Charity number 1020556

Accounts

Financial Statements
for the Year Ended 31 March 2021
for
Chapelton Community Church

Chapelton Community Church

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**RECONCILIATION TRUST (LEEDS)
ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021**

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2. During the year the following served as Trustees:

- Dave Gann Chairman
- Katherine Primus
- Steven Edwards
- John Coombes
- Tim Kelleher
- Clandys Weekes
- Curtis Magras

Non Trustee

- Secretary/Treasurer is Yvette Thompson
- George Simpson
- Jackie Chrouch

The Trustees would normally meet every other month to discuss the affairs of the Trust and Church, however due to the COVID Pandemic we were unable to meet regularly, but did have phone conversations.

3. The Charity has bank accounts held with Yorkshire Bank Plc, 293 Roundhay Road, Leeds LS8 4HN and with Yorkshire Building Society, 113 Queen Street, Morley, Leeds LS27 8HE. The services of Access Insurance, Selsdon House, 212-220 Addington Road, South Croydon, Surrey CR2 8LD were again utilised during the year.

4. The Objects and Purposes of the Charity are:

- a. The advancement of the Christian Faith in accordance with the doctrines set out in the Declaration of Trust and the worship of God in West Yorkshire and elsewhere by any means whatsoever. This can include the preaching and proclamation of the Christian Gospel and the teaching of Christian doctrine and principles and the pastoral care of Christian people and the printing and distribution of the Bible and Christian literature.
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Church Activity

During the year the Church was closed and remained closed during this financial year.

Community Engagement

Not applicable at this time due to the pandemic.

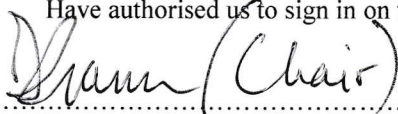
Reappointment of Independent Examiner

Mrs J Rhodes has expressed a willingness to continue in office and will be reappointed by the Trustees.

Signature and Declaration

We declare, in our capacity of Charity Trustees that:-

- The Trustees have approved the report above and;
- Have authorised us to sign in on their behalf.


.....

Trustee

.....

Trustee

Date: 10 December 2021

Chapelton Community Church
Financial Statements
for the Year Ended 31 March 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RECONCILIATION TRUST (LEEDS)

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Mrs J R Rhodes FCCA
Hope Agar Limited
Chartered Accountants
24a Marsh Street
Rothwell
Leeds
LS26 0BB



10 December 2021

Chapelton Community Church

Income and Expenditure Account
for the Year Ended 31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
Income				
Gifts	80,534		82,445	
Offerings	-		4,291	
Room hire & sundry income	-		603	
Government grants	17,903		-	
Deposit account interest	<u>4</u>		<u>5</u>	
		98,441		87,344
Expenditure				
Rates and water	150		550	
Insurance	5,324		4,932	
Light and heat	8,091		13,631	
Wages	24,028		24,036	
Photocopier rental	1,313		1,313	
Telephone	1,510		1,837	
Post and stationery	175		178	
Events catering	26		1,067	
Repairs and renewals	2,728		3,439	
Sundry expenses	614		53	
Gifts & donations	24,200		24,660	
Training	-		30	
Accountancy	480		600	
Mortgage interest	4,197		7,196	
Depreciation of fixtures & fittings	<u>202</u>		<u>269</u>	
		<u>73,038</u>		<u>83,791</u>
EXCESS OF INCOME OVER EXPENDITURE		<u><u>25,403</u></u>		<u><u>3,553</u></u>

Chapelton Community Church

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS				
Freehold property	900,000		900,000	
Fixtures and fittings	<u>605</u>		<u>807</u>	
		900,605		900,807
CURRENT ASSETS				
Member loans	8,088		8,088	
Reconciliation trust bank accounts	40,009		26,846	
Chapelton community church bank accounts	1,521		1,521	
Voices of reconciliation bank accounts	6		6	
Cash in hand	<u>446</u>		<u>340</u>	
	50,070		36,801	
CURRENT LIABILITIES				
Accrued expenses	<u>480</u>		<u>1,200</u>	
		<u>49,590</u>		<u>35,601</u>
NET ASSETS		<u>950,195</u>		<u>936,408</u>
FINANCED BY				
LONG TERM LIABILITIES				
Mortgage		155,031		166,647
ACCUMMULATION ACCOUNT				
Brought forward	769,761		766,208	
Add				
Excess of income over expenditure	<u>25,403</u>		<u>3,553</u>	
		<u>795,164</u>		<u>769,761</u>
		<u>950,195</u>		<u>936,408</u>

Chapeltown Community Church

Tangible Fixed Assets Schedule
31 March 2021

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2020 and 31 March 2021	<u>900,000</u>	<u>7,586</u>	<u>907,586</u>
DEPRECIATION			
At 1 April 2020	-	6,779	6,779
Charge for year	<u>-</u>	<u>202</u>	<u>202</u>
At 31 March 2021	<u>-</u>	<u>6,981</u>	<u>6,981</u>
NET BOOK VALUE			
At 31 March 2021	<u>900,000</u>	<u>605</u>	<u>900,605</u>
At 31 March 2020	<u>900,000</u>	<u>807</u>	<u>900,807</u>