

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales · Charity number 1046150

Details

Status Registered

Legal form Other

Registered 1995-05-01

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

Contact

Address 47 Elms Road
Leicester
LE2 3JD

Phone 01162219685

Email info@leicesterunitarians.org

Website www.leicesterunitarians.org

Activities

Objects: IN FURTHERING THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CONGREGATION ASSEMBLING FOR WORSHIP AT THE GREAT MEETING CHAPEL

Activities: Provision of Unitarian religious services

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CITY OF LEICESTER
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£78,127	£78,292	-	-
2024-12-31	£91,858	£82,304	-	-
2023-12-31	£73,751	£77,910	-	-
2022-12-31	£162,076	£136,046	-	-
2021-12-31	£79,432	£75,184	-	-
2020-12-31	£117,964	£93,225	-	-

Trustees

Name	Role	Appointed
Dr Michael Drucquer	Chair	2014-07-06
Dr DAVID LEWIS WYKES		
Dr ELIZABETH JANE WYKES		
Gabbi Provan		2025-01-19
SIR Peter Alfred Soulsby		
STEPHEN PAUL MILES		

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales - Charity number 1046150

Accounts



Trustees' Annual Report for the period

From **1/1/25** Period start date To **31/12/25**
Period end date

Charity name: Great Meeting Endowment Fund Charity

Charity registration number: 1046150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of religion in accordance with the usages and practices of Unitarian and Free Christian Churches and to further other charitable purposes that the Trustees may from time to time determine. With freedom, reason and tolerance as our guiding principles, Leicester Unitarians share an enquiring outlook into non-dogmatic, liberal religion and seek to affirm an open-ended faith in life, in humanity and in God. Further information is available on our website: www.leicesterunitarians.org
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Great Meeting Chapel maintains a 300+ year old uninterrupted tradition of worship on Sundays with services, open to all, led usually nowadays by a minister trained in Unitarian theology. These services take place in a Grade II listed building of significant heritage importance. The minister or deputy provides pastoral support to the congregation and liaises with other congregations in the East Midlands and with national organisations involved in Unitarian activity. The elected trustees manage the chapel and organize activities for the congregation. Our carefully maintained meeting rooms and garden are a valuable resource for groups wishing to hire them. In the chapel we offer the facility for weddings (including for same sex couples), naming ceremonies and funerals. Our next door 'old school building', properly named Charles Berry House, is rented to the NHS for use as a Health Centre for the homeless, for asylum seekers and for those with alcohol or drug dependency. The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable

		<p>law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales is the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:</p> <ul style="list-style-type: none"> • select suitable accounting policies and then apply them consistently; • observe the methods and principles in the Charities SORP; • make judgements and estimates that are reasonable and prudent; • state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and • prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation. <p>The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the Charity's Constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Guidance issued by the Charity Commission on public
Contribution made by volunteers	Para 1.38	Congregational members volunteer at Chapel events, coffee mornings, open days, gardening help.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Sunday worship attendance remained steady throughout the year, typically ranging anywhere between 20 on a quieter Sunday, and 35 people on a busier Sunday.</p> <p>Our Thursday Coffee Morning continues to be very well attended. We continue to offer refreshments free of charge as a matter of principle and are able to sustain this only through voluntary donations and a £500 grant from the Wood Green Trust. We are pleased to welcome to the coffee morning Inclusion Support Trust who care for severely disabled clients. Thursday lunchtime meditation sessions continued regularly throughout the year, offering a variety of approaches including mindfulness practice, silent meditation, reflection on words and readings, and walking labyrinth meditation. Attendance usually ranged between 4-6 participants, though occasionally reached as many as 12. In January 2025 we completed the year-long Life Spirit programme, exploring questions of faith, religion, and spirituality. Attendance averaged between 5-8 participants per session, and the programme offered a valuable opportunity for sustained reflection and discussion. In February we began a new course, Unitarian 101: History and Thought. This explored the development of Unitarianism from the early church period, through the Protestant Reformation in both continental Europe and the British Isles, and into the twentieth and twenty-first centuries. In September 2025 we welcomed a record number of people into membership of our chapel (full and associate). 10 adults and 4 children were officially welcomed.</p> <p>In June we hosted the Annual District Service of the East Midlands Unitarian District. The day began with the district business meeting, bringing together representatives from across the region. Following a shared lunch hosted by the congregation, the Annual District Service was held in the afternoon.</p> <p>In September we took part in Heritage Open Days, alongside Leicestershire's Ride and Stride and our annual Tea and Garden event.</p> <p>In October we hosted the Unitarian Executive Committee and the Chief Executive Officer for their regular meeting. The congregation was joined by the EC members for the annual Harvest Service and lunch which raised money for the Trussell Trust.</p>

		<p>In December we hosted a traditional Polish Christmas Supper.</p> <p>We also hosted a number of music events throughout the year.</p> <p>In addition, the Chapel continued to provide space for charitable and community organisations. During 2025 our regular hirers included After18 and Norton Housing, alongside intermittent use by other community groups. We also continued to host a regular hire by Weight Watchers.</p> <p>Our Minister was active throughout the year with both congregational matters and external relations with the wider Unitarian community: this included membership of the National Executive Committee, membership of the board of Unitarian College, and becoming one of the founding members of the new LGBTQ+ Unitarians group.</p> <p>With provision of grants we were able to repair the external cornice at a cost of £12,000.</p> <p>Negotiations with regard to a new lease on our property next door have proceeded satisfactorily with a 15 year agreement in final preparation.</p> <p>Unfortunately our organ has been mothballed due to electrical faults and the cost of repair is not currently considered viable for the future.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position is stable with a reserve of £17,968
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to cover employment obligations and any emergencies related to the fabric of the Chapel
Amount of reserves held	Para 1.22	£17,,968
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See accounts. The principal source of income is from lettings
Investment policy and objectives including any social investment policy adopted	Para 1.46	At a Special General Meeting it was decided that the restricted Endowments would be invested in ethical funds. This is in progress via our investment advisors Redmayne and Bentley
A description of the principal risks facing the charity	Para 1.46	Principal risk would be if the current tenants at Charles Berry House [Inclusion Healthcare] were to give notice to leave. This is now less likely in view of a new 15 year lease.
Other		Nil

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Endowment Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the congregation with a 3 year term

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	A new system is in progress, with development of a Trustee Information pack
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Management Trustees are as listed. The Custodian Trustees are East Midland Unitarians
Relationship with any related parties	Para 1.51	NA

Reference and Administrative details

Charity name	Great Meeting (Endowment Fund) Charity
Other name the charity uses	Great Meeting Unitarian Chapel Leicester; Leicester Unitarians
Registered charity number	1046150
Charity's principal address	45 East Bond Street Leicester LE1 4 SX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael Drucquer	Chairman		The Congregation of Gt Meeting Chapel
2	David Wykes	President		Ditto and for all below
3	Elizabeth Clapp			
4	Stephen Miles			
5	Sir Peter Soulsby			
6	Roy Crole			
7	Gabby Provan			
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M. Drucquer	David Wykes
Full name(s)	Michael Drucquer	President
Position (eg Secretary, Chair, etc)	Chairman	
Date	2/6/25	



Receipts and payments accounts

For the period from	Period start date 1/1/2025	To	Period end date 12/31/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and Grants	11,071	2,000	-	13,071	9,695
Lettings / Events	14,993	-	-	14,993	14,423
Rent	48,880	-	-	48,880	64,252
Gift Aid	2,183	-	-	2,183	2,422
Investment Income	739	-	-	739	1,012
Interest	261	-	-	261	54
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,127	2,000	-	80,127	91,858
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,127	2,000	-	80,127	91,858
A3 Payments					
Roof Expenditure	-	-	-	-	171
Stipend	46,931	-	-	46,931	45,817
Salaries and other fees	6,853	-	-	6,853	7,211
Event Expenses	-	-	-	-	1,736
Insurance	5,196	-	-	5,196	8,270
Utilities	7,914	-	-	7,914	6,081
Maintenance and Cleaning	5,863	-	-	5,863	9,607
Organ and music	120	-	-	120	7,398
Communications and Administration	2,222	-	-	2,222	3,616
Charitable donations	106	-	-	106	-
Subscriptions	444	-	-	444	2,843
Accountancy and payroll	2,557	-	-	2,557	-
Bank Charges	86	-	-	86	60
Interest on Loan	-	-	-	-	-
Cornice repairs	-	100	-	100	-
Sub total	78,292	100	-	78,392	92,810
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,292	100	-	78,392	92,810
Net of receipts/(payments)	- 165	1,900	-	1,735	- 952
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,353	3,534	-	33,887	34,839
Cash funds this year end	30,188	5,434	-	35,622	33,887

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CafBank current	20,745	-	-
	Caf Gold deposit	8,792	5,434	-
	Lloyds bank	651	-	-
	Total cash funds	30,188	5,434	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Insurance prepayment	8,536	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	M & G Charifund	Restricted	-	11,225
	SVS Comelian Prog C Fund	Restricted	-	20,381
	Janus Henderson Pan Euro Fund	Restricted	-	53,540
	Bank of Ieland Ord shares	Restricted	-	1,681
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted	1,000	
	East Midlands Unitarians	Unrestricted	2,500	
	Rent	Unrestricted	12,220	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Great Meeting Unitarian Chapel

**On accounts for the year
ended**

31 December 2025

**Charity no
(if any)**

1046150

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

**Responsibilities and
basis of report**

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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

11th May 2026

Name:

Simon Purvis

**Relevant professional
qualification(s) or body
(if any):**

Address:

9 Hedley Court

London

SW15 3NS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales - Charity number 1046150

Accounts



Trustees' Annual Report for the period

From 1/1/24
end date

Period start date To 31/12/24

Period

Charity name: Great Meeting Endowment Fund Charity

Charity registration number:1046150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of religion in accordance with the usages and practices of Unitarian and Free Christian Churches and to further other charitable purposes that the Trustees may from time to time determine. With freedom, reason and tolerance as our guiding principles, Leicester Unitarians share an enquiring outlook into non-dogmatic, liberal religion and seek to affirm an open-ended faith in life, in humanity and in God. Further information is available on our website: www.leicesterunitarians.org
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Great Meeting Chapel maintains a 300+ year old uninterrupted tradition of worship on Sundays with services, open to all, led usually nowadays by a minister trained in Unitarian theology. These services take place in a Grade II listed building of significant heritage importance. The minister or deputy provides pastoral support to the congregation and liaises with other congregations in the East Midlands and with national organisations involved in Unitarian activity. The elected trustees manage the chapel and organize activities for the congregation. Our carefully maintained meeting rooms and garden are a valuable resource for groups wishing to hire them. In the chapel we offer the facility for weddings (including for same sex couples), naming ceremonies and funerals. Our next door 'old school building', properly named Charles Berry House, is rented to the NHS for use as a Health Centre for the homeless, for asylum seekers and for those with alcohol or drug dependency.</p> <p>The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in</p>

		<p>England and Wales is the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:</p> <ul style="list-style-type: none"> • select suitable accounting policies and then apply them consistently; • observe the methods and principles in the Charities SORP; • make judgements and estimates that are reasonable and prudent; • state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and • prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation. <p>The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the Charity's Constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The Trustees have had regard to the Guidance issued by the Charity Commission on public benefit</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The energetic work of our new minister continued in 2024 with an encouraging growth in the size of the congregation. The minister has liaised with other faith groups and organisations both locally and nationally and has attended the General Assembly on our behalf. He co-ordinated a successful Family Day for the district organisation. He has greatly improved our social media presence. Our Coffee Morning is very popular and we now welcome the Inclusion Disability group. We continue our policy of hiring out our meeting rooms to other charitable groups at preferential rates. We hosted several concerts in the main chapel. We participated in the Leicester Pride march. We were open for Heritage Open week, including a 'Tea in the garden' event and welcomed over 100 visitors. A quinquennial building inspection was completed. We had significant expenditure on upgrades of our electrics and alarms. Negotiations commenced positively on the new lease with our tenants in our adjoining old school building.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The financial position is stable. It is most encouraging that our income from room hire lettings has recovered post Covid, with a 40% increase on previous year.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>A reserve is held to cover employment obligations and any emergencies related to the fabric of the chapel.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£19,000</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>NA</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>NA</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>NIL</p>

Additional information (optional)

<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Para 1.47</p>	<p>See accounts. The principal source of income is from lettings.</p>
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Investment policy and objectives including any social investment policy adopted	Para 1.46	An audit of Endowments has been performed with funds and sums noted in CC16a accounts as submitted. A decision has been taken for these endowments to be managed by Redmayne and Bentley who also manage the funds of East Midlands Unitarians who are our Custodial Trustees. Progress in transfer is sadly slow due to bureaucratic impediments.
A description of the principal risks facing the charity	Para 1.46	Principal risk would be if the current tenants at Charles Berry House [Inclusion Healthcare] were to give notice to leave.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Endowment Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the congregation with a 3 year term

Additional information (optional)

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Management Trustees are as listed. The Custodian Trustees are East Midlands Unitarians.
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Reference and Administrative details

Charity name	Great Meeting (Endowment Fund) Charity
Other name the charity uses	Great Meeting Unitarian Chapel Leicester; Leicester Unitarians
Registered charity number	1046150
Charity's principal address	45 East Bond Street Leicester LE1 4 SX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Wykes	President		The congregation of Great Meeting Chapel
2	Michael Drucquer	Chairman		Ditto and for all below
3	Diane Romano-Woodward	Treasurer	Resigned 2025	
4	Elizabeth Clapp			
5	Stephen Miles			
6	Sir Peter Soulsby			
7	Roy Crole			
8	Gabby Provan			
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Michael Drucquer	Gabby Provan
Full name(s)		
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	16/9/25	

Great Meeting Unitarian Chapel	1046150
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and Grants	9,695	-	-	9,695	17,714
Lettings / Events	14,423	-	-	14,423	8,633
Rent	64,252	-	-	64,252	51,694
Gift Aid	2,422	-	-	2,422	2,151
Investment Income	1,012	-	-	1,012	849
Interest	54	-	-	54	65
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	91,858	-	-	91,858	81,106
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	91,858	-	-	91,858	81,106
A3 Payments					
Roof Expenditure	171	-	-	171	5,304
Stipend	41,777	4,040	-	45,817	25,555
Salaries and other fees	7,211	-	-	7,211	14,468
Event Expenses	1,736	-	-	1,736	-
Insurance	8,270	-	-	8,270	7,810
Utilities	6,081	-	-	6,081	5,132
Maintenance and Cleaning	9,607	-	-	9,607	9,841
Organ and Music	932	6,466	-	7,398	501
Communications and Administration	3,616	-	-	3,616	5,644
Subscriptions	2,843	-	-	2,843	1,511
Accountancy	-	-	-	-	1,082
Bank Charges	60	-	-	60	62
Interest on Loan	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
Sub total	82,304	10,506	-	92,810	77,910
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,304	10,506	-	92,810	77,910
Net of receipts/(payments)	9,554	- 10,506	-	- 952	3,196
A5 Transfers between funds	- 501	501	-	-	-
A6 Cash funds last year end	21,300	13,539	-	34,839	31,643
Cash funds this year end	30,353	3,534	-	33,887	34,839

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CafBank	25,749	-	-
	Lloyds	4,604	3,534	-
		-	-	-
	Total cash funds	30,353	3,534	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Insurance prepayment	8,270	-	-
	GA Quota	980	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	M & G Charifund		-	10,120
	SVS Cornelian Prog C Fund		-	19,883
	Janus Henderson Pan Euro Fund		-	53,540
	Bank of Ireland Ord shares		-	1,681
		-	-	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy	Unrestricted	2,000	
	East Midlands Unitarians	Unrestricted	2,500	
	Rent	Unrestricted	12,220	
			-	
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Mike Drucquer			



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Great Meeting Unitarian Chapel

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1046150

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

**Responsibilities and
basis of report**

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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

9th July 2025

Name:

Simon Purvis

**Relevant professional
qualification(s) or body
(if any):**

Address:

9 Hedley Court

London

SW15 3NS

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales - Charity number 1046150

Accounts



Trustees' Annual Report for the period

From 1/1/23
end date

Period start date To 31/12/23

Period

Charity name: Great Meeting Endowment Fund Charity

Charity registration number:1046150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of religion in accordance with the usages and practices of Unitarian and Free Christian Churches and to further other charitable purposes that the Trustees may from time to time determine. With freedom, reason and tolerance as our guiding principles, Leicester Unitarians share an enquiring outlook into non-dogmatic, liberal religion and seek to affirm an open-ended faith in life, in humanity and in God. Further information is available on our website: www.leicesterunitarians.org
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Great Meeting Chapel maintains a 300+ year old uninterrupted tradition of worship on Sundays with services, open to all, led usually nowadays by a minister trained in Unitarian theology. These services take place in a Grade II listed building of significant heritage importance. The minister or deputy provides pastoral support to the congregation and liaises with other congregations in the East Midlands and with national organisations involved in Unitarian activity. The elected trustees manage the chapel and organize activities for the congregation. Our carefully maintained meeting rooms and garden are a valuable resource for groups wishing to hire them. In the chapel we offer the facility for weddings (including for same sex couples), naming ceremonies and funerals. Our next door 'old school building', properly named Charles Berry House, is rented to the NHS for use as a Health Centre for the homeless, for asylum seekers and for those with alcohol or drug dependency.</p> <p>The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in</p>

		<p>England and Wales is the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:</p> <ul style="list-style-type: none"> • select suitable accounting policies and then apply them consistently; • observe the methods and principles in the Charities SORP; • make judgements and estimates that are reasonable and prudent; • state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and • prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation. <p>The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the Charity's Constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The Trustees have had regard to the Guidance issued by the Charity Commission on public benefit</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The whole congregation were delighted to welcome Rev Arek Malecki as our new Minister in June and he was formerly inducted in the presence of the Lady Mayoress in November. For the first part of the year, in the absence of a minister, we continued to employ a Congregational Support Lead who reinstated a coffee morning, updated our social media presence and led a theological study group. We also employed a Lettings Secretary. The new minister has brought an energy and spirit of innovation to the chapel, alongside a mature appreciation of Unitarian theology, which is gladly welcomed.</p> <p>From July 2023 our trustee Diane Romano-Woodward took on the duties of Treasurer [unpaid], for which we are very grateful. We were pleased to be chosen to host the interviews for Unitarian College. We also hosted a folk concert, the Coro Nostro Choir and the Dementia Friendly Carol Concert led by Leicester Musical Memory Box.</p> <p>A completely revamped website was established, and the Minister has been assiduous in updating it with relevant information.</p> <p>Once again, we were open for Heritage Open Week, this year opening every day and hosting an exhibition by local artist Kendrick Snodin.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The financial position is stable. Income from lettings has recovered post Covid.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>A reserve is now held to cover employment obligations and any emergencies related to the fabric of the chapel.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£21000</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>NA</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>NA</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>NIL</p>

Additional information (optional)

<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Para 1.47</p>	<p>See accounts. The principal source of income is from lettings.</p>
---	------------------	---

Investment policy and objectives including any social investment policy adopted	Para 1.46	An audit of Endowments has been performed with funds and sums noted in CC16a accounts as submitted. A decision has been taken for these endowments to be managed by Redmayne and Bentley who also manage the funds of East Midlands Unitarians who are our Custodial Trustees.
A description of the principal risks facing the charity	Para 1.46	Principal risk would be if the current tenants at Charles Berry House [Inclusion Healthcare] were to give notice to leave.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Endowment Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the congregation with a 3 year term

Additional information (optional)

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Management Trustees are as listed. The Custodian Trustees are East Midlands Unitarians.
---	-----------	---

Reference and Administrative details

Charity name	Great Meeting (Endowment Fund) Charity
Other name the charity uses	Great Meeting Unitarian Chapel Leicester; Leicester Unitarians
Registered charity number	1046150
Charity's principal address	45 East Bond Street Leicester LE1 4 SX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Wykes	President		The congregation of great Meeting Chapel
2	Michael Drucquer	Chairman		Ditto and for all below
3	Diane Romano-Woodward	Treasurer		
4	Elizabeth Clapp			
5	Stephen Miles			
6	Sir Peter Soulsby			
7	Roy Crole			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Michael Drucquer	Diane Romano-Woodward
Full name(s)		
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	29/10/24	29/10/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Great Meeting Unitarian Chapel 1046150

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023 Period start date Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and Grants	10,359	7,355	-	17,714	99,466
Lettings	8,633	-	-	8,633	7,601
Rent	51,694	-	-	51,694	51,723
Gift Aid	2,151	-	-	2,151	2,558
Investment Income	849	-	-	849	715
Interest	65	-	-	65	13
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,751	7,355	-	81,106	162,076
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,751	7,355	-	81,106	162,076
A3 Payments					
Roof Expenditure	-	5,304	-	5,304	85,522
Stipend	25,555	-	-	25,555	9,371
Salaries and other fees	14,468	-	-	14,468	19,920
Insurance	7,810	-	-	7,810	6,983
Utilities	5,132	-	-	5,132	4,217
Maintenance and Cleaning	9,841	-	-	9,841	4,354
Organ	-	501	-	501	773
Communications and Administration	5,644	-	-	5,644	2,447
Subscriptions	1,511	-	-	1,511	1,376
Accountancy	1,082	-	-	1,082	1,000
Bank Charges	62	-	-	62	83
Interest on Loan	1,000	-	-	1,000	-
	-	-	-	-	-
Sub total	72,105	5,805	-	77,910	136,046
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72,105	5,805	-	77,910	136,046
Net of receipts/(payments)	1,646	1,550	-	3,196	26,030
A5 Transfers between funds	- 118	118	-	-	-
A6 Cash funds last year end	19,772	11,871	-	31,643	5,613
Cash funds this year end	21,300	13,539	-	34,839	31,643

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CafBank	21,300	1,235	-
	Lloyds	-	12,304	-
CCXX R1 accounts (SS)	1			29/10/2024

	-	-	-
Total cash funds	21,300	13,539	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Insurance prepayment	7,810	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment Assets

[Endowments: East Midlands Unitarians are Custodial Trustees]

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
M & G Charifund		-	9,327
SVS Cornelian Prog Fund C		-	18,301
Janus Henderson Pan Euro Mid and Large Cap Fund A2		-	55,749
Bank of Ireland ordinary Shares		-	2,094
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	1000	-	
East Midlands Unitarians	2500	-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Michael Drucquer		29/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Great Meeting Unitarian Chapel

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1046150

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

**Responsibilities and
basis of report**

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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25th October 2024

Name:

Simon Purvis

**Relevant professional
qualification(s) or body
(if any):**

Address:

9 Hedley Court

London

SW15 3NS


Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales - Charity number 1046150

Accounts

	A	B	C	D	E	F	G	H	I	J		
1	 CHARITY COMMISSION FOR ENGLAND AND WALES	Great Meeting Unitarian Chapel					1046150				CC16a	
2		Receipts and payments accounts										
3												
4		For the period		Period start date		To		Period end date				
5		from		01/01/2022				31/12/2022				
6				01/01/2022		to		31/12/2022				
7	Section A Receipts and payments											
8		Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year						
9		to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £						
10	A1 Receipts											
11	Donations, Legacies and Grants	11,040	88,426	-	99,466	143,164						
12	Lettings	7,601	-	-	7,601	9,334						
13	Rent	51,723	-	-	51,723	51,647						
14	Gift Aid	2,558	-	-	2,558	4,006						
15	Investment Income	715	-	-	715	593						
16	Interest	13	-	-	13	-						
17		-	-	-	-	-						
18		-	-	-	-	-						
19	Sub total (Gross income for AR)	73,650	88,426	-	162,076	208,744						
20												
21	A2 Asset and investment sales, (see table).											
22		-	-	-	-	-						
23		-	-	-	-	-						
24	Sub total	-	-	-	-	-						
25												
26	Total receipts	73,650	88,426	-	162,076	208,744						
27												
28	A3 Payments											
29	Roof expenditure	-	85,522	-	85,522	156,179						
30	Stipend	9,371	-	-	9,371	48,469						
31	Salaries and other fees	19,920	-	-	19,920	3,120						
32	Insurance	6,983	-	-	6,983	13,308						
33	Utilities	4,217	-	-	4,217	3,338						
34	Maintenance and Cleaning	4,354	-	-	4,354	4,317						
35	Organ	773	-	-	773	188						
36	Communication and Administration	2,447	-	-	2,447	3,122						
37	Subscriptions	1,376	-	-	1,376	1,412						
38	Accountancy	1,000	-	-	1,000	1,000						
39	Bank charges	83	-	-	83	97						
40	Sub total	50,524	85,522	-	136,046	234,550						
41												
42	A4 Asset and investment purchases, (see table)											
43		-	-	-	-	-						
44		-	-	-	-	-						
45	Sub total	-	-	-	-	-						
46												
47	Total payments	50,524	85,522	-	136,046	234,550						
48												
49	Net of receipts/(payments)	23,126	2,904	-	26,030	- 25,806						
50	A5 Transfers between funds	-	-	-	-	-						
51	A6 Cash funds last year end	3,354	8,967	-	5,613	31,419						
52	Cash funds this year end	19,772	11,871	-	31,643	5,613						
53												
54												

	A	B	C	D	E	F	G	H	I	J
55	Section B Statement of assets and liabilities at the end of the period									
56	Categories	Details				Unrestricted funds	Restricted funds		Endowment funds	
57						to nearest £	to nearest £		to nearest £	
58	B1 Cash funds	CafBank				18,808	-		-	
59		Lloyds				964	11,871		-	
60						-	-		-	
61		Total cash funds				19,772	11,871		-	
62		(agree balances with receipts and payments account(s))				OK	OK		OK	
63						Unrestricted funds	Restricted funds		Endowment funds	
64		Details				to nearest £	to nearest £		to nearest £	
65	B2 Other monetary assets	Insurance				6,983	-		-	
66						-	-		-	
67						-	-		-	
68						-	-		-	
69						-	-		-	
70						-	-		-	
71										
72		Details				Fund to which asset belongs	Cost (optional)		Current value (optional)	
73	B3 Investment assets						-		-	
74							-		-	
75							-		-	
76							-		-	
77							-		-	
78										
79		Details				Fund to which asset belongs	Cost (optional)		Current value (optional)	
80	B4 Assets retained for the charity's own use						-		-	
81							-		-	
82							-		-	
83							-		-	
84							-		-	
85							-		-	
86							-		-	
87							-		-	
88							-		-	
89										
90		Details				Fund to which liability relates	Amount due (optional)		When due (optional)	
91	B5 Liabilities	Staff wages				887	-			
92		Accountancy				1000	-			
93		Loan - East Midland Unitarians				12500	-			
94							-			
95							-			
96										
97	Signed by one or two trustees on behalf of all the trustees	Signature			Print Name			Date of approval		
98		Michael Drucquer						14/05/2023		
99										



Trustees' Annual Report for the period

From: 1/1/22 **Period start date** **To:** 31/12/22 **Period end date**

Charity name: Great Meeting (Endowment Fund) Charity

Charity registration number: 1046150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of religion in accordance with the usages and practices of Unitarian and Free Christian Churches and to further other charitable purposes that the Trustees may from time to time determine. With freedom, reason and tolerance as our guiding principles, Leicester Unitarians share an enquiring outlook into non-dogmatic, liberal religion and seek to affirm an open-ended faith in life, in humanity and in God. Further information is available on our website: www.leicesterunitarians.co.uk
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Great Meeting Chapel maintains a 300+ year old uninterrupted tradition of worship on Sundays with services, open to all, led usually nowadays by a minister trained in Unitarian theology. These services take place in a Grade II listed building of significant heritage importance. The minister or deputy provides pastoral support to the congregation and liaises with other congregations in the East Midlands and with national organisations involved in Unitarian activity. The elected trustees manage the chapel and organize activities for the congregation. Our carefully maintained meeting rooms and garden are a valuable resource for groups wishing to hire them. In the chapel we offer the facility for weddings (including for same sex couples), naming ceremonies and funerals. Our next door 'old school building', properly named Charles Berry House, is rented to the NHS for use as a Health Centre for the homeless, for asylum seekers and for those with alcohol or drug dependency.</p> <p>The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales is the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution require the Trustees to prepare financial statements for each financial year</p>

		<p>which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:</p> <ul style="list-style-type: none"> • select suitable accounting policies and then apply them consistently; • observe the methods and principles in the Charities SORP; • make judgements and estimates that are reasonable and prudent; • state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and • prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation. <p>The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the Charity's Constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities..</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2022</p> <p>The year was marked in March by the retirement of our Minister Dr Arthur Stewart after long and loyal service to the Chapel. Whilst we knew how difficult it would be to replace him, we began the process of job description, advertising, interviewing and invitation to preach. By November we had made our decision and Arek Malecki was appointed Minister elect, to start in June 2023. In the meantime, Sunday services continued, led by both invited ministers and members of the congregation.</p> <p>To help with these arrangements and to further widen the activities of the chapel we appointed a Congregational Support Lead on a part time basis, the position to continue until into 2023. This was a successful appointment, with the activities such as the coffee morning, 'Soul Haven' and Lent course, much appreciated by the congregation.</p> <p>The restoration project ended and more elements of the Heritage Outcome Project were completed, with the visit by a primary school, the Leicester Musical Memory Box and the annual Leicester dementia friendly carol concert as highlights.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position is stable as although income from lettings are still to recover post Covid the reduced salaral obligation has allowed the chapel to amass a moderate reserve.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is now held to cover employment obligations and any emergencies related to the fabric of the chapel.
Amount of reserves held	Para 1.22	£19,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties: the finances are stable and viable.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated endowment trust

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the congregation with a 3 year term
---	-----------	---

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Management Trustees are as listed. The Custodian Trustees are East Midlands Unitarians.
---	-----------	---

Reference and Administrative details

Charity name	Great Meeting (Endowment Fund) Charity
Other name the charity uses	Great Meeting Unitarian Chapel Leicester; Leicester Unitarians
Registered charity number	1046150
Charity's principal address	45 East Bond Street Leicester LE2 3JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Wykes	President		The congregation of Great Meeting Chapel
2	Michael Drucquer	Chairman		Ditto and for all below
3				
4	Elizabeth Clapp			
5	Simon Hall			
6	David Kent			
7	Stephen Miles			
8	Diane Romano-Woodward			
9	Sir Peter Soulsby			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

<p>NA</p>

Other optional information

<p>Safeguarding policies are in place.</p> <p>Data protection policies are in place.</p> <p>Criminal records checks and identity checks are conducted for new employees.</p> <p>All accidents are recorded and reviewed.</p> <p>None of the trustees receive remuneration for their work for the charity.</p> <p>The charity participates in the quarterly meetings of East Midlands Unitarians.</p> <p>'Vestry' management meetings are held bi-monthly, which are quorate if five trustees attend.</p> <p>There is an Annual General Meeting to which all members of the congregation are invited.</p>
--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Michael H Drucquer	Approved at Trustees meeting
Full name(s)	Michael H Drucquer	
Position (eg Secretary, Chair, etc)	Chair	
Date		



Section A Independent Examiner's Report

**Report to the trustees/
members of** Great Meeting Unitarian Chapel

**On accounts for the year
ended** 31 December 2022 **Charity no
(if any)** 1046150

Set out on pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 December 2022**

**Responsibilities and
basis of report** 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 12th July 2023

Name: Simon Purvis

**Relevant professional
qualification(s) or body
(if any):**

Address: 9 Hedley Court
London
SW15 3NS

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales - Charity number 1046150

Accounts



Trustees' Annual Report for the period

From: 1/1/21 Period start date To: 31/12/21 Period end date

Charity name: Great Meeting (Endowment Fund) Charity

Charity registration number: 1046150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of religion in accordance with the usages and practices of Unitarian and Free Christian Churches and to further other charitable purposes that the Trustees may from time to time determine. With freedom, reason and tolerance as our guiding principles, Leicester Unitarians share an enquiring outlook into non-dogmatic, liberal religion and seek to affirm an open-ended faith in life, in humanity and in God. Further information is available on our website: www.leicesterunitarians.co.uk
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Great Meeting Chapel maintains a 300+ year old uninterrupted tradition of worship on Sundays with services, open to all, led usually nowadays by a minister trained in Unitarian theology. These services take place in a Grade II listed building of significant heritage importance. The minister or deputy provides pastoral support to the congregation and liaises with other congregations in the East Midlands and with national organisations involved in Unitarian activity. The elected trustees manage the chapel and organize activities for the congregation. Our carefully maintained meeting rooms and garden are a valuable resource for groups wishing to hire them. In the chapel we offer the facility for weddings (including for same sex couples), naming ceremonies and funerals. Our next door 'old school building', properly named Charles Berry House, is rented to the NHS for use as a Health Centre for the homeless, for asylum seekers and for those with alcohol or drug dependency.</p> <p>The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally</p>

		<p>Accepted Accounting Practice). The law applicable to charities in England and Wales is the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:</p> <ul style="list-style-type: none"> • select suitable accounting policies and then apply them consistently; • observe the methods and principles in the Charities SORP; • make judgements and estimates that are reasonable and prudent; • state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and • prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation. <p>The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the Charity's Constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities..</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>2021 was a challenging year due to the continuing Covid pandemic and the necessity for an urgent programme of building repairs and restoration. The Chapel had to suffer closure and the hiring of rooms was temporarily reduced for the first part of the year. We continued services on Zoom for the first part of the year but were able to move back into the Chapel and the meeting rooms when regulations and the repairs permitted. Initially we met for worship with social distancing, records of attendance for contact tracing, and without singing. Phase 1 of the repair works commenced and in spring we were informed of the award of a grant from National Heritage Lottery which, in addition to generous co-funding from other charitable bodies including East Midlands Unitarians, enabled us to proceed with all phases of the repair. Members of the congregation helped by arranging concerts and sponsored walks. We hit a major problem half way through the works when a beam was discovered to be badly affected by wet rot but fortunately a number of our donors supplied top up funding and metal plating of the beam and repair of the ceiling was completed. Concurrently the Grade II listed external retaining boundary wall was fully repaired with the help of a grant from Historic England, and the internal memorial plaques restored following a grant from the Pilgrim Trust. The chapel's heritage was promoted via a Heritage Outreach programme with talks, lectures and visits. A highlight was the visit of 60 students from Loughborough University when a presentation was given by our chairman, our architect and our structural engineer. These repairs enable the chapel to continue as a religious asset, as a heritage asset and as a community facility. The administration of our next door asset of Charles Berry House had been</p>

		<p>addressed by a change of agent in 2020 and this led to an improvement in the speed of quarterly payments, which had long been a point of contention.</p> <p>Later in the year we employed a Congregational Support Lead to help with the development and promotion of the activities of the chapel.</p> <p>In November we held a consultation with the congregation to discover their priorities and wishes for the future. This was facilitated by a member of the congregation and the interesting results were subsequently disseminated.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position is stable as although income from lettings remained depressed in the Covid environment (a situation noted by many equivalent organisations) we were supported by a grant from Leicester City Council to compensate for reduction in lettings income of £5000 and by the generous continued support of our congregation. We have succeeded in reducing the salaried component of our expenditure. The accounts were presented to the congregation at the AGM on 25/9/22.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves at this time
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Expenditure demands remain consistently high. The trustees are aware of the reserves position and aim to correct when possible. In late 2021 our longstanding and much respected Minister announced his retirement from March 2022 and although the interregnum prior to appointment of a new minister is not wished for, some consolidation of reserves will be possible.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties: the finances are stable and viable.

Structure, Governance and Management

Description of charity's trusts:		
----------------------------------	--	--

Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated endowment trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the congregation with a 3 year term

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Management Trustees are as listed. The Custodian Trustees are East Midlands Unitarians.
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Reference and Administrative details

Charity name	Great Meeting (Endowment Fund) Charity
Other name the charity uses	Great Meeting Unitarian Chapel Leicester; Leicester Unitarians
Registered charity number	1046150
Charity's principal address	45 East Bond Street Leicester LE2 3JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Wykes	President		The congregation of Great Meeting Chapel
2	Michael Drucquer	Chairman		Ditto and for all below
3	Ray Harding	Treasurer		
4	Elizabeth Clapp			
5	Simon Hall			
6	David Kent			
7	Stephen Miles			
8	Diane Romano-Woodward			
9	Sir Peter Soulsby			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

Safeguarding policies are in place.

Data protection policies are in place.

Criminal records checks and identity checks are conducted for new employees.

All accidents are recorded and reviewed.

None of the trustees receive remuneration for their work for the charity.

The charity participates in the quarterly meetings of East Midlands Unitarians.

'Vestry' management meetings are held bi-monthly, which are quorate if five trustees attend.

There is an Annual General Meeting to which all members of the congregation are invited.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Michael H Drucquer

Approved at Trustees meeting xxxx

Full name(s)

Michael H Drucquer

**Position (eg
Secretary, Chair, etc)**

Chair

Date

xxxx

Section B Balance sheet

	Guidance Note	Unrestricted	Restricted	Endowment	Total this	Total last
		funds	income			
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	6,812	-	-	6,812	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	3,354	8,967	-	5,613	31,419
Total current assets	B10	3,458	8,967	-	12,425	31,419
Creditors: amounts falling due within one year (Note 20)	B11	2,595	-	-	2,595	2,090
Net current assets/(liabilities)	B12	863	8,967	-	9,830	29,329
Total assets less current liabilities	B13	863	8,967	-	9,830	29,329
Creditors: amounts falling due after one year (Note 20)	B14	12,500	-	-	12,500	17,500
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	11,637	8,967	-	2,670	11,829
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	8,967	-	8,967	33,222
Unrestricted funds	B19	11,637	-	-	11,637	21,393
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	11,637	8,967	-	2,670	11,829

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
R HAVESING	12/7/22

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
M Floddy	12/7/22
Print name	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Great Meeting Unitarian Chapel

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1046150

Set out on pages

1 & 2

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

18 July 2022

Name:

Simon Purvis

Address:

9 Hedley Court

London

SW15 3NS

GREAT MEETING (ENDOWMENT FUND) CHARITY

England & Wales - Charity number 1046150

Accounts



Trustees' Annual Report for the period

From: 1/1/20 Period start date To: 31/12/20 Period end date

Charity name: Great Meeting (Endowment Fund) Charity

Charity registration number: 1046150

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of religion in accordance with the usages and practices of Unitarian and Free Christian Churches and to further other charitable purposes that the Trustees may from time to time determine. With freedom, reason and tolerance as our guiding principles, Leicester Unitarians share an enquiring outlook into non-dogmatic, liberal religion and seek to affirm an open-ended faith in life, in humanity and in God. Further information is available on our website: www.leicesterunitarians.co.uk
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Great Meeting Chapel maintains a 300+ year old uninterrupted tradition of worship on Sundays with services, open to all, led nowadays by a minister trained in Unitarian theology. These services take place in a Grade II listed building of significant heritage importance. The minister provides pastoral support to the congregation and liaises with other congregations in the East Midlands and with national organisations involved in Unitarian activity. The elected trustees manage the chapel and organize activities for the congregation. Our carefully maintained meeting rooms and garden are a valuable resource for groups wishing to hire them. In the chapel we offer the facility for weddings (including for same sex couples), naming ceremonies and funerals. Our next door 'old school building', properly named Charles Berry House, is rented to the NHS for use as a Health Centre for the homeless, for asylum seekers and for those with alcohol or drug dependency.</p> <p>The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales is the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's Constitution require the Trustees to prepare financial statements for each financial year</p>

		<p>which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:</p> <ul style="list-style-type: none"> • select suitable accounting policies and then apply them consistently; • observe the methods and principles in the Charities SORP; • make judgements and estimates that are reasonable and prudent; • state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and • prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation. <p>The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the Charity's Constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities..</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2020 was a challenging year due to the onset of Covid.</p> <p>The Chapel had to suffer closure and the hiring of rooms was temporarily suspended. However, some forward-thinking members of the congregation quickly organised a zoom facility for Sunday services, with music, which proved very popular with our own congregation as well as from further afield. A Just Giving online facility was established which helped to maintain regular donations. The minister's homilies were published and distributed in paper format initially and then published online. Services resumed in Chapel as soon as it was possible, with a strict Covid protocol, but the popular Harvest Festival, Remembrance Sunday Service and Carol Service were cancelled.</p> <p>A Covid secure protocol was devised for the hiring of rooms and several groups came to us who could not find space in their usual venues. These included 2 groups serving the refugee community and one group for those with mental health problems. The use of the garden proved invaluable at this difficult time.</p> <p>With regard to the restoration project, Covid meant that our application to National Heritage Lottery was declared null and void, necessitating a rethink. The rest of the year was spent planning for a split project with the urgent roof cover to be adopted as a first step. Planning applications, detailed architect's drawings and funding were sought and obtained with a view to commencement of Phase 1 works in 2021.</p> <p>The administration of our next door asset of Charles Berry House was addressed by a careful change of agent.</p> <p>Our lettings secretary resigned and after advertising and interviewing we re-appointed to a 6 hour per week post. The new employee was successfully inducted to the post.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the AGM on 29/8/21 account sheets were circulated and the Treasurer gave an explanation of the figures for 2020. Lettings and collections were understandably down due to Covid; rental of Charles Berry House was up after renegotiation and back payment. Gift Aid for 2020 was reduced due to the catch-up of 2019. Minister's stipend was lower in 2020 than 2019. The pandemic caused generally less expenditure resulting in a net picture of break-even with a small deficit. The historic loan from East Midlands Unitarians is written off at 5K p.a. and should be completed in 2/3 years' time.</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves at this time
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Expenditure demands remain consistently high. The trustees are aware of the reserves position and aim to correct when possible.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties: the finances are stable and viable.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated endowment trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the congregation with a 3 year term

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Management Trustees are as listed. The Custodian Trustees are East Midlands Unitarians.
---	-----------	---

Reference and Administrative details

Charity name	Great Meeting (Endowment Fund) Charity
Other name the charity uses	Great Meeting Unitarian Chapel Leicester; Leicester Unitarians
Registered charity number	1046150
Charity's principal address	45 East Bond Street Leicester LE2 3JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Wykes	President		The congregation of Great Meeting Chapel
2	Michael Drucquer	Chairman		Ditto and for all below
3	Ray Harding	Treasurer		
4	Elizabeth Clapp			
5	Simon Hall			
6	David Kent			
7	Stephen Miles			
8	Diane Romano-Woodward			
9	Sir Peter Soulsby			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

Safeguarding policies are in place.

Data protection policies are in place.

Criminal records checks and identity checks are conducted for new employees.

All accidents are recorded and reviewed.

None of the trustees receive remuneration for their work for the charity.

The charity participates in the quarterly meetings of East Midlands Unitarians.

'Vestry' management meetings are held bi-monthly, which are quorate if five trustees attend.

There is an Annual General Meeting to which all members of the congregation are invited.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Michael H Drucquer	Approved at Trustees meeting 3/10/21
Full name(s)	Michael H Drucquer	
Position (eg Secretary, Chair, etc)	Chair	
Date	4/10/2021	

Great Meeting Unitarian Chapel		Charity No	1046150
		Company No	
Annual accounts for the period			
Period start date	01/01/2020	To	Period end date 31/12/2020

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	14,048	33,137	-	47,185	27,024
Other trading activities	S03	70,282	-	-	70,282	55,362
Investments	S04	497	-	-	497	693
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	84,827	33,137	-	117,964	83,079
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	84,297	8,928	-	93,225	86,488
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	84,297	8,928	-	93,225	86,488
Net income/(expenditure) before tax for the reporting period						
	S13	530	24,209	-	24,739	3,409
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	530	24,209	-	24,739	3,409
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)						
	S17	530	24,209	-	24,739	3,409
Extraordinary items						
	S18	-	-	-	-	-
Transfers between funds						
	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	5,000	-	-	5,000	5,000
Net movement in funds						
	S22	5,530	24,209	-	29,739	1,591
Reconciliation of funds:						
Total funds brought forward	S23	-	26,923	9,013	-	17,910
Total funds carried forward	S24	-	21,393	33,222	-	11,829
		-	-	-	-	19,501
		-	-	-	-	17,910

Section B Balance sheet

	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	-	31,419	-	31,419	10,089
Total current assets	B10	-	31,419	-	31,419	10,089
Creditors: amounts falling due within one year (Note 20)	B11	2,090	-	-	2,090	5,499
Net current assets/(liabilities)	B12	- 2,090	31,419	-	29,329	4,590
Total assets less current liabilities	B13	- 2,090	31,419	-	29,329	4,590
Creditors: amounts falling due after one year (Note 20)	B14	17,500	-	-	17,500	22,500
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	- 19,590	31,419	-	11,829	- 17,910
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	33,222	-	33,222	9,013
Unrestricted funds	B19	- 21,393	-	-	21,393	- 26,923
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	- 21,393	33,222	-	11,829	- 17,910

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Great Meeting Unitarian Chapel

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1046150

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2020

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

15/9/21

Name:

Simon Purvis

Address:

9 Hedley Court
London
SW15 3NS