

FIWC is well supported with an average Sunday morning of between 30 and 35 in the congregation.

Sunday worship consists of two services at 1030 and 1600 and a communion service takes place on the first Sunday of every month.

Other groups/meetings which take place each week at the chapel are:-

Bowls group

Craft group

Mums and tots group

Fellowship group

Art group

Luncheon club on Thursdays

Coffee morning on Saturdays

In addition to the weekly activities there are celebration lunches and afternoon teas throughout the year.

The 2024 was busy with a wide variety of preachers through the months. Our luncheon club has been recognised and supported by the local council. We continue to support our local community as best we can.

D Farrow  
Trustee

**FINEDON INDEPENDENT WESLEYAN CHAPEL**

**CHARITY NO. 1117606**

**ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> DECEMBER 2024**

**JERVIS & PARTNERS**  
**CHARTERED ACCOUNTANTS**  
**135 - 137 WELLINGBOROUGH ROAD**  
**RUSHDEN**  
**NORTHANTS**  
**NN10 9TE**

**FINEDON INDEPENDENT WESLEYAN CHAPEL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

Registered Charity Number: 1117606

Trustees:

Mrs R West  
Mr J Swann  
Mrs D Farrow  
Mrs J Hawkes

Treasurer: Mrs L Todd

Secretary: Mrs A Boyle

Principal Address:

Affleck Bridge  
Finedon  
Northants  
NN9 5LZ

Bankers:

Barclays Bank plc  
Kettering  
Northants

Independent Examiner:

Jervis & Partners  
Chartered Accountants  
135 - 137 Wellingborough Road  
Rushden  
Northants  
NN10 9TE

**FINEDON INDEPENDENT WESLEYAN CHAPEL****STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS**

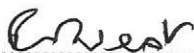
The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires 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:-

- 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 have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that 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 provisions of the Trust Deed. 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.

Signed on behalf of the Trustees on 10 June 2025



.....  
Mrs R West  
ON BEHALF OF THE TRUSTEES

**FINEDON INDEPENDENT WESLEYAN CHAPEL****INDEPENDENT EXAMINER'S REPORT**

We report on the accounts of the Charity for the year ended 31 December 2024 which are set out on pages 4 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

**Basis of independent examiner's report**

Our 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 our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jervis & Partners  
Chartered Accountants  
135 - 137 Wellingborough Road  
Rushden  
Northants  
NN10 9TE

**FINEDON INDEPENDENT WESLEYAN CHAPEL****SUMMARY OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024****GENERAL FUNDS**

	<u>General</u> <u>Fund</u> <u>£</u>	<u>Chapel</u> <u>Restoration</u> <u>Fund</u> <u>£</u>	<u>Total</u> <u>2024</u> <u>£</u>	<u>Total</u> <u>2023</u> <u>£</u>
Income	45,178	47	45,225	31,557
Expenditure	(28,374)	(-)	(28,374)	(66,799)
Net (expenditure)/income for year	16,804	47	16,851	(35,242)
Transfers between funds	-	-	-	-
Balances 1 January 2024	16,804 19,947	47 2,215	16,851 22,162	(35,242) 37,404
<b>Balances 31 December 2024</b>	<u>36,751</u>	<u>2,262</u>	<u>39,013</u>	<u>22,162</u>

**FINEDON INDEPENDENT WESLEYAN CHAPEL****INCOME AND EXPENDITURE FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

	<u>2024</u> <u>£</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>	<u>2023</u> <u>£</u>
<b><u>INCOME - GENERAL FUND:-</u></b>				
<b><u>Voluntary Income:-</u></b>				
Weekly Offerings	1,521		3,871	
Gift Aid Income	10,920		7,814	
Income Tax recovered on Gift Aid	-		3,048	
		12,441		14,733
<b><u>Special Events:-</u></b>				
Easter Offering	411		440	
Harvest Supper	-		160	
Thank Offering Sunday	455		550	
Christmas Bazaar	445		929	
Coffee Mornings	3,069		1,751	
Quiz	31		30	
Stalls	83		293	
Lunch Club	3,681		2,837	
Clothes Collection/Recycling	103		240	
Open Gardens	60		25	
150 <sup>th</sup> Anniversary	485		-	
Spring Fayre	584		-	
		9,407		7,255
<b><u>Other Receipts:-</u></b>				
Funeral & Wedding Fees	980		410	
Car Park Rent	520		330	
Room Rental	7,166		6,209	
Bank Interest	247		155	
Donations	5,682		1,231	
Other	180		136	
Membership Fees - Union	305		888	
Manse Rental Income	8,250		-	
		23,330		9,359
<b>TOTAL INCOME - GENERAL FUND</b>	<b>45,178</b>		<b>31,347</b>	

**FINEDON INDEPENDENT WESLEYAN CHAPEL****INCOME AND EXPENDITURE FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

	<u>2024</u> <u>£</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>	<u>2023</u> <u>£</u>
<b><u>EXPENDITURE - GENERAL FUND:-</u></b>				
<b><u>Ministry:-</u></b>				
Minister's Stipend, Employer's NIC + Pension	-		11,673	
Ministers Expenses	290		-	
Pulpit Expenses	1,680		1,591	
Other Costs	-		20,000	
Legal Fees	688		2,139	
	<hr/>	2,658	<hr/>	35,403
<b><u>Funerals &amp; Weddings:-</u></b>				
Ministers & Stewards Fees	280		60	
	<hr/>	280	<hr/>	60
<b><u>Manse:-</u></b>				
Council Tax	(283)		1,898	
Telephone	531		461	
Repairs & Maintenance	75		496	
Electricity	114		-	
Tenancy Agreement	-		120	
	<hr/>	437	<hr/>	2,975
<b><u>Chapel:-</u></b>				
Insurance	3,267		2,731	
Electricity	4,873		5,618	
Gas	3,916		4,845	
Water Rates	1,514		1,082	
Repairs & Replacements	4,042		8,294	
	<hr/>	17,612	<hr/>	22,570
<b><u>Missions &amp; Donations:-</u></b>				
Various	70		70	
	<hr/>	70	<hr/>	70
<b>Sub-total carried forward to next page:-</b>		<hr/>	<hr/>	
		21,057		61,078




**FINEDON INDEPENDENT WESLEYAN CHAPEL****INCOME AND EXPENDITURE FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

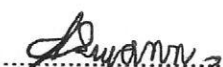
	<u>2024</u> <u>£</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>	<u>2023</u> <u>£</u>
<b><u>EXPENDITURE - GENERAL FUND (CONTINUED):-</u></b>				
Sub-total brought forward from previous page:-		<b>21,057</b>		<b>61,078</b>
<b><u>Other Payments:-</u></b>				
Offering Envelopes, Stationery & Copier Cartridges	1,087		1,504	
Accountancy Fees	1,157		1,106	
Cleaning costs incl. materials	1,200		1,368	
Sundry Expenses	2,581		737	
Health and Safety (including Child Protection)	145		145	
Membership Fees - Union	1,147		861	
		7,317		5,721
<b>TOTAL EXPENDITURE - GENERAL FUND</b>		<b>28,374</b>		<b>66,799</b>
<b><u>INCOME - CHAPEL RESTORATION FUND:-</u></b>				
		<u>2024</u> <u>£</u>		<u>2023</u> <u>£</u>
Interest received		47		210
<b>TOTAL INCOME - CHAPEL RESTORATION</b>		<b>47</b>		<b>210</b>

**FINEDON INDEPENDENT WESLEYAN CHAPEL**  
**BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2024**

	<u>2024</u> £	<u>2023</u> £
<b><u>CURRENT ASSETS</u></b>		
Bank - Deposit Account	16,686	16,439
Bank - Current Account	17,933	2,817
Cash - In Hand	1,513	218
Bank - Restoration Fund/Organ Fund	2,262	2,215
	<hr/>	<hr/>
Total Cash at Bank	38,394	21,689
Debtors and amounts paid in advance	2,774	2,945
Creditors and accrued charges	(2,155)	(2,472)
	<hr/>	<hr/>
	39,013	22,162
	<hr/>	<hr/>
 <b><u>REPRESENTED BY:-</u></b>		
General Fund	Note	
	36,751	19,947
Designated Funds:-		
Chapel Restoration Fund	Note	
	2,262	2,215
	<hr/>	<hr/>
<b>Total Funds</b>	39,013	22,162
	<hr/>	<hr/>

These accounts were approved by the Trustees on 10 June 2025 and signed on their behalf by:-

  
 ..... - Mrs R West  
 TRUSTEE

  
 ..... - Mr J Swann  
 TRUSTEE

**FINEDON INDEPENDENT WESLEYAN CHAPEL****NOTES TO THE BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2024**

	<u>2024</u> <u>£</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>	<u>2023</u> <u>£</u>
<b><u>GENERAL FUND</u></b>				
Balance as at 1 <sup>st</sup> January 2024		19,947		35,399
Income for the year (Page 5)	45,178		31,347	
Expenditure for the year (Page 6/7)	(28,374)		(66,799)	
<b>Excess of expenditure for the year</b>		16,804		(35,452)
Transfer from(to) Chapel Restoration Fund		-		20,000
<b>Balance as at 31<sup>st</sup> December 2024</b>		<b>36,751</b>		<b>19,947</b>
<b><u>CHAPEL RESTORATION FUND</u></b>				
Balance as at 1 <sup>st</sup> January 2024		2,215		22,055
Income for the year (Page 7)	47		210	
Expenditure for the year (Page 7)	-		-	
		47		210
Transfer to(from) General Funds		-		(20,000)
<b>Balance as at 31<sup>st</sup> December 2024</b>		<b>2,262</b>		<b>2,215</b>
<b><u>TOTAL FUNDS</u></b>				
		<b><u>£39,013</u></b>		<b><u>£22,162</u></b>