

# WESTERN WAY CHAPEL

England & Wales - Charity number 1144956

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2011-12-07

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

## Contact

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**Address** 61 Knights Way  
Newent  
GL18 1QJ

**Phone** 01531821471

**Email** [MIKEHENCHER@GMAIL.COM](mailto:MIKEHENCHER@GMAIL.COM)

**Website** [www.westernwaychapel.org](http://www.westernwaychapel.org)

## Activities

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**Objects:** TO ADVANCE THE EVANGELICAL CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF FAITH APPEARING IN SCHEDULE 1, INCLUDING RELIEVING THOSE IN NEED AND ENCOURAGING COMMUNITY DEVELOPMENT.THESE OBJECTIVE MAY BE PURSUED ANYWHERE IN THE UNITED KINGDOM OR THE WORLD DIRECTLY OR VIA OTHER CHARITABLE ORGANIZATIONS AT THE DISCRETION OF THE TRUSTEES.

**Activities:** Services are held on Sundays at 11am and 6:00pm BST; 4pm GMT. Once a month there is a lunch and discussion session held on Thursdays from 12:30 - 2:15pm. Other special services and committee meetings are held throughout the year

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,014	£7,972	-	-
2024-12-31	£9,885	£13,294	-	-
2023-12-31	£13,798	£11,107	-	-
2022-12-31	£10,911	£14,351	-	-
2021-12-31	£0	£490,600	£0	0
2020-12-31	£12,025	£6,522	-	-

## Trustees

Name	Role	Appointed
ALAN NOVELLO WATERS		2011-12-07
GEOFFREY MARK NEWMAN		2011-12-07
John Henry Cox		2024-04-20
MIKE HENCHER		2011-11-24
PETER GREGORY NEWMAN HND		2011-12-07
Richard George Blandford		2019-10-12
Timothy Cedric Cracknell		2016-04-14

**WESTERN WAY CHAPEL**

England & Wales - Charity number 1144956

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# Accounts

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**WESTERN WAY CHAPEL**

**DYMOCK**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED**

**31 DECEMBER 2021**

CHARITY COMMISSION

- 7 APR 2022

ACCOUNTS  
RECEIVED

**Martyn Davy BA**  
**North Pole**  
**Gorsley**  
**Ross-on-Wye**  
**Herefordshire**

**WESTERN WAY CHAPEL, DYMOCK**

**YEAR ENDED 31 DECEMBER 2021**

**ACCOUNTANT'S REPORT**

The Receipts & Payments Account on page 2 has been prepared, without carrying out an audit, from the books and documents of the chapel and from information and explanations supplied by Mr J Cox.

**MARTYN DAVY BA**

Gorsley

Ross-on-Wye

21 March 2022

**WESTERN WAY CHAPEL, DYMOCK  
YEAR ENDED 31 DECEMBER 2021  
RECEIPTS AND PAYMENTS ACCOUNT**

	£	£	Year ended 31 December 2020	£	£
<b>RECEIPTS</b>					
General offerings		1,693.47		1,091.00	
Gift Aided donations		3,378.00		605.00	
Tax rebate		-		1,127.21	
Bequest		-		5,170.58	
Other gifts		1,763.44		3,820.72	
Miscellaneous		-		210.75	
In memory of Victor Newman		430.00			
Sale of pew and chairs		190.00			
Donation towards refurbishment of toilets (work to be carried out in 2022)		2,000.00			
		<u>9,454.91</u>		<u>12,025.26</u>	
<b>PAYMENTS</b>					
Home missions	2,600.00		3,400.00		
Foreign missions	150.00		375.00		
Speaking expenses	-		275.00		
Chapel running expenses (see analysis below)	2,156.00		2,173.54		
Supplies and equipment	-		298.00		
Miscellaneous	-		-		
		<u>4,906.00</u>		<u>6,521.54</u>	
<b>SURPLUS FOR THE YEAR</b>	£	<u>4,548.91</u>		£	<u>5,503.72</u>
		£			£
<b>OPENING FUNDS - Barclays Community Account</b>		10,908.35		5,404.63	
Add surplus for the year		4,548.91		5,503.72	
<b>CLOSING FUNDS</b>	£	<u>15,457.26</u>		£	<u>10,908.35</u>
<b>REPRESENTED BY:-</b>					
Barclays Community Account		15,457.26		10,908.35	
	£	<u>15,457.26</u>		£	<u>10,908.35</u>
<b>Analysis of Chapel running expenses (see above)</b>		£			£
Insurance		705.92		693.84	
Digital services		600.00		600.00	
Copyright licences		207.72		121.40	
Water and electricity		557.36		628.70	
Repairs and maintenance		85.00		129.60	
	£	<u>2,156.00</u>		£	<u>2,173.54</u>