

STANTON LEES CHAPEL

England & Wales · Charity number 1150138

Details

Status Registered

Legal form Trust

Registered 2012-12-12

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

Contact

Address Woning
Strathallan Close
Whitworth Road
Darley Dale
Matlock
DE4 2HJ

Phone 01629732307

Email brianw.woning@gmail.com

Website www.stantonleeschapel.org.uk

Activities

Objects: TRUST TO PERMIT THE BUILDINGS ERECTED OR TO BE ERECTED UPON THE LAND HEREBY CONVEYED TO BE USED AS OR FOR A CHAPEL OR PLACE OF RELIGIOUS WORSHIP BY PERSONS RESIDING IN OR NEAR STANTON LEES AFORESAID CALLED OR KNOWN AS WESLEYAN REFORMERS AND HOLDING THE RELIGIOUS TENETS USUALLY CALLED WESLEYAN BUT NOT IN CONNECTION WITH THE WESLEYAN CONFERENCE AND TO PERMIT SUCH PERSONS FROM TIME TO TIME TO PREACH AND EXPOUND GODS HOLY WORD AND PERFORM OTHER ACTS OF PUBLIC WORSHIP

Activities: To advance the Christian faith through services ; bible studies; children and young peoples activities; special meetings; An annual Bible ministry weekend and supporting missionaries abroad.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£494,473	£83,062	-	-
2024-12-31	£67,390	£68,859	-	-
2023-12-31	£56,428	£61,305	-	-
2022-12-31	£72,836	£72,616	-	-
2021-12-31	£78,643	£127,191	-	-
2020-12-31	£69,987	£49,340	-	-

Trustees

Name	Role	Appointed
Brian Arthur Wade	Chair	2012-01-17
CHRIS BAXTER		2012-01-17
CHRIS HIRST		2012-01-17
DAVID BRIAN GADSBY		2012-01-17
GERALD BRIDDON		2012-01-17
GRACE MARGARET YOUNG		2012-01-17
JUDITH BAKER		2012-01-17
KIM FRUSHARD YOUNG		2012-01-17
MALCOLM PETER HULLAND		2012-01-17
STEPHEN JAMES FORD		2012-01-17
TIM BAKER		2012-01-17
TREVOR HOLMES		2012-01-17

STANTON LEES CHAPEL

England & Wales - Charity number 1150138

Accounts

STANTON LEES CHAPEL

TRUSTEES ANNUAL REPORT & ACCOUNTS

1 JAN 2025 to 31 DEC 2025

Stanton Lees Chapel is constituted by Trust Deed & is a registered charity no 1150138

Structure, Governance & Leadership.

At present the church is lead by two elders & four deacons. Mr. Jonathan Bayes(Pastor), and Mr Brian Wade the elders and Mr Malcolm Hlland, Mr J Rawson, Mr Tom Hlland and Mr Philip Hlland the deacons. Mrs Judith Baker is the treasurer.

Mr Wade, Mr Malcolm Hlland and Mrs Baker are trustees. In addition the following are Trustees: Mr T Baker, Mr C Baxter, Mr G Briddon, Mr S Ford, Mr B Gadsby, Mr C Hirst, Mr T Holmes, Mr K. Young & Mrs G Young.

The governing document of the chapel is the Trust Deed. On a day to day basis church activities are regulated by a Constitution & a Statement of Faith under the supreme authority of the Bible.

Church Membership

The church membership stands at 24. At least two members meetings are held every year. All church officers are elected from the membership & serve for 3 years after which they may seek re-election.

Aims & Objectives

The advancement of God's Kingdom by the proclamation of the Christian faith & Gospel, primarily but not exclusively within Stanton Lees, Matlock and the surrounding district. How it does this is outlined below.

Main activities (How we reach out to those around us with the good news of the Gospel)

The church practices and promotes the Christian faith from the chapel at Stanton Lees and from the Whitworth Centre in nearby Darley Dale and are for the public at large not just for the congregation.

- * Sunday worship, afternoon and evening.

- *The chapel also holds a well attended regular service on a Sunday mornings for the residents of a local care home.

- * A weekly bible study and prayer meeting.

- * An annual Bible Weekend, extending over three days, attended by people from all over the UK

- * Wayfinders' A weekly youth group catering for primary children from the surrounding area. We continue to reach young people whose parents have no present connection with the church.

To all church activities visitors are made most welcome.

All those involved with children have been subject to DBS checks.

The chapel premises continue to be used by the Parish Council for their meetings and for elections.

Ministry

The Church takes every opportunity to preach the Gospel especially to those in the immediate vicinity. The annual Bible Weekend held over the August Bank Holiday and was very well attended.

We are much encouraged by good congregations with many young people.

Mission

The church continues to support prayerfully and financially two missionaries whose field of service is among the people of Siberia. Also supported is a group of local pastors in Sri Lanka. Nearer to home church a plant in inner city Derby, that works among people of many nationalities, is supported.

Financial Review

During 2025 the church received a total income of £494,472 sufficient to maintain the church fabric in good order and to finance all its activities. Two bequests were received: One for £73 & the other for £434,442, the latter from a church member. Total income, apart from the bequests, amounted to £59,957. Gifts made, out of income and reserves, to various missionary organisations, to individual missionaries, the Sri Lankan pastors, the Christian Institute and support for the church plant in Derby totalled £21,957.

Total expenditure amounted to £83,062 including gifts.

The chapel's Reserve Policy is to maintain a year end balance of 1.5 times the years expenditure.

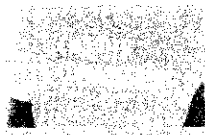
Signed on behalf of the Trustees

Signature

Brian O. Wade

Date

12/5/2026



STANTON LEES CHAPEL		1150138		CC17a
Annual accounts for the period				
Period start date	01/01/2025	To	Period end date 31/12/2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	Income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	485,564	5,295	-	490,859	64,043
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	3,614	-	-	3,614	3,347
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	489,178	5,295	-	494,473	67,390
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	79,552	3,510	-	83,062	68,859
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	79,552	3,510	-	83,062	68,859
Net incoming/(outgoing) resources before transfers		S14	409,626	1,785	-	411,411	1,469
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	409,626	1,785	-	411,411	1,469
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	409,626	1,785	-	411,411	1,469
Total funds brought forward		S20	87,316	3,510	-	90,826	92,295
Total funds carried forward		S21	496,942	5,295	-	502,237	90,826

Section B

Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	590,155	-	-	590,155	590,155
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	590,155	-	-	590,155	590,155
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	496,941	5,295	-	502,236	90,826
Total current assets	B09	496,941	5,295	-	502,236	90,826
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	496,941	5,295	-	502,236	90,826
Total assets less current liabilities	B12	1,087,096	5,295	-	1,092,391	680,981
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	1,087,096	5,295	-	1,092,391	680,981
Funds of the Charity						
Unrestricted funds	B16	1,087,096			1,087,096	677,471
	B17	-			-	-
Restricted income funds (Note 13)	B18		5,295		5,295	3,510
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	1,087,096	5,295	-	1,092,391	680,981

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

Signature	Print Name	Date of approval
Brian A. Wade	Brian A Wade	12/5/26



Section A

Independent Examiner's Report

Report to the trustees

STANTON LEES CHAPEL

**On accounts for the year
ended**

2025

**Charity no
(if any)**

1150138

Set out on pages

1-15

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

**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**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Public Finance Accountants.

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:

D. Patterson

Date:

11th May 2026

Name:

DAVID PATTERSON

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

CHARTERED PUBLIC FINANCE ACCOUNTANT

Address:

16 OLDBURY CLOSE

DERBY
DE21 2JS

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
 - and with*

✓

 Accounting Standards;
 - or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
 - and with the Charities Act.
- [** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

2024: RECEIPTS & PAYMENTS ACCOUNTS (INCOME BELOW £100,000)
2025: ACCRUALS (INCOME JUST UNDER £500,000)

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Section C

Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	OFFERINGS - UNRESTRICTED	42601 -	39691 -
	" - RESTRICTED	5295 -	15200 -
	GIFT AID	7905 -	8433 -
	BEQUESTS (2)	434515 -	- -
	OTHER	543 -	719 -
	Total	490859 -	64043 -
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	BANK INTEREST	3614 -	3347 -
		-	-
		-	-
		-	-
	Total	3614 -	3347 -
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	MINISTRY/OUTREACH	43,722 -	41,425 -
	UTILITIES	5613 -	5712 -
		-	-
		-	-
	Total	48835 -	47137 -
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs	PROPERTY MAINTENANCE	8726 -	3498 -
	" INSURANCE	876 -	849 -
	OTHER	2668 -	1895 -
	Total	12270 -	6242 -
Charitable activities	GIFTS/DONATIONS	21957 -	15480 -
		-	-
		-	-
		-	-
	Total	21957 -	15480 -
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Section C
Notes to the accounts
(cont)
Note 4
Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Ministry/Outreach	43,222	41,425
	Utilities	5,613	5,712
	Property Maintenance	8,726	3,498
	Other Property Costs	3,544	2,744
	Gifts and Donations	21,957	15,480
	Total	83,062	68,859
Governance costs		-	-
		-	-
	Total	-	-

Section C **Notes to the accounts** **(cont)**

Note 5 **Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 **Details of certain items of expenditure**

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
NIL	NIL
NIL	NIL
£ NIL	£ NIL

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
NIL	NIL
NIL	NIL

Section C	Notes to the accounts	(cont)
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Note 7 Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	33237 -	32073 -
Employer's National Insurance costs	- -	- -
Pension costs	1968 -	1884 -
Total staff costs	35205 -	33957 -

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
MINISTRY	1 -	1 -
	- -	- -
	- -	- -
	- -	- -
Total	1 -	1 -

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C **Notes to the accounts** **(cont)**

Note 9 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	590155	-	-	-	-	590155
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	590155	-	-	-	-	590155

9.2 Accumulated depreciation and impairment provisions

	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
**Basis					
** Rate					
Balance brought forward	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-
Impairment provisions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers*	-	-	-	-	-
Balance carried forward	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-
Carried forward	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C	Notes to the accounts	(cont)
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Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C **Notes to the accounts** **(cont)**

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Section C	Notes to the accounts	(cont)
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Note 13 **Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Section C	Notes to the accounts	(cont)
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Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C	Notes to the accounts	(cont)
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Note 15	Additional Disclosures
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The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

STANTON LEES CHAPEL

England & Wales - Charity number 1150138

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

STANTON LEES CHAPEL

On accounts for the year
ended

2024

Charity no
(if any)

1150138

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

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 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.

Signed:

D Patterson

Date:

19/04/2025

Name:

DAVID PATTERSON

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

CHARTERED PUBLIC FINANCE ACCOUNTANT

Address:

16 OLDBURY CLOSE

DERBY

DE21 2JS



CHARITY COMMISSION
FOR ENGLAND AND WALES

STANTON LEES CHAPEL 1150138

Receipts and payments accounts

CC16a

For the period
from

01/01/24

To

31/12/24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
OFFERINGS	39,691			39,691	36,421
GIFT AID	8,433			8,433	10,127
NOMINATED GIFTS	490			490	2,384
FROM PHILADELPHI TRUST	-	14,710		14,710	-
OTHER INCOME	4,066			4,066	7,496
Sub total (Gross income for AR)	52,680	14,710		67,390	56,428
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	52,680	14,710		67,390	56,428
A3 Payments					
STAFF	34,456			34,456	33,087
VISITING PREACHERS	5,846			5,846	4,910
PROPERTY	3498			3,498	5,693
INSURANCE	849			849	829
UTILITIES	5,712			5,712	4,559
YOUNG PEOPLE'S ACTIVITIES	1,124			1,124	1,535
GIFT & DONATIONS	4,280			4,280	8,570
TO SRI LANKA	-	11,200		11,200	-
OTHER	1,894			1,894	2,122
Sub total	57,659	11,200		68,859	61,305
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	57,659	11,200		68,859	61,305
Net of receipts/(payments)	(4979)	3,510		(1469)	(4877)
A5 Transfers between funds					
A6 Cash funds last year end	92,295				
Cash funds this year end	87,316	3,510		90,826	92,295

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	AT BANK	90,946		
	BESS OWN CHEQUE	120		
	NOT YET CASHED			
	Total cash funds	90,826		
	(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				
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	CHAPEL PREMISES			
	CHAPEL CONTENTS			
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Brian A. Wade	BRIAN A. WADE	19/3/25

STANTON LEES CHAPEL

TRUSTEES ANNUAL REPORT & ACCOUNTS

1 JAN 2024 to 31 DEC 2024

Stanton Lees Chapel is constituted by Trust Deed & is a registered charity no 1150138

Structure ,Governance & Leadership.

At present the church is lead by two elders & three deacons. Mr. Jonathan Bayes(Pastor), and Mr Brian Wade the elders and Mr Malcolm Hulland, Mr J Rawson and Mr Philip Hulland the deacons. Mrs Judith Baker is the treasurer. Mr Wade, Mr Malcolm Hulland and Mrs Baker are trustees. In addition the following are Trustees; Mr T Baker, Mr C Baxter, Mr G Briddon, Mr S Ford, Mr B Gadsby, Mr C Hirst, Mr T Holmes, Mr K Young & Mrs G Young.

The governing document of the chapel is the Trust Deed . On a day to day basis church activities are regulated by a Constitution & a Statement of Faith under the supreme authority of the Bible.

Church Membership

The church membership stands at 26. At least two members meetings are held every year. All church officers are elected from the membership & serve for 3 years after which they may seek re-election.

Aims & Objectives

The advancement of God's Kingdom by the proclamation of the Christian faith & Gospel, primarily but not exclusively within Stanton Lees, Matlock and the surrounding district. How it does this is outlined below.

Main activities (How we reach out to those around us with the good news of the Gospel)

The church practices and promotes the Christian faith from the chapel at Stanton Lees and from the Whitworth Centre in nearby Darley Dale.

- * Sunday worship, afternoon and evening.

- *The chapel also holds a well attended regular service on a Sunday mornings for the residents of a local care home.

- * A weekly bible study and prayer meeting.

- * An annual Bible Weekend, extending over three days, attended by people from all over the UK.

- * Wayfinders' A weekly youth group catering for primary children from the surrounding area. We continue to reach young people whose parents have no present connection with the church.

To all church activities visitors are made most welcome.

All those involved with children have been subject to DBS checks.

The chapel premises continue to be used by the Parish Council for their meetings and for elections.

Ministry

The Church takes every opportunity to preach the Gospel especially to those in the immediate vicinity. The annual Bible Weekend held over the August Bank Holiday and was very well attended.

We are much encouraged by good congregations with many young people.

Mission

The church continues to support prayerfully and financially two missionaries whose field of service is among the people of Siberia. Also supported is a local pastor in Sri Lanka. Nearer to home church a plant in inner city Derby, that works among people of many nationalities, is supported.

Financial Review

During 2024 the church received a total income of £67,390 sufficient to maintain the church fabric in good order and to finance all its activities. Gifts made, out of income and reserves, to various missionary organisations, to individual missionaries, the Christian Institute and support for the church plant in Derby totalled £15,480.

Total expenditure amounted to £68,859 including gifts.

Signed on behalf of the Trustees

Signature

Brian A. Wade

Date

1/2/2025

STANTON LEES CHAPEL

England & Wales - Charity number 1150138

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

STANTON LEES CHAPEL

**On accounts for the year
ended**

2023

**Charity no
(if any)**

1150138

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**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 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.

Signed:

D Patterson

Date: 3/10/2024

Name:

DAVID PATTERSON

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

CHARTERED PUBLIC FINANCE ACCOUNTANT

Address:

16 OLDBURY CLOSE

DERBY

DE21 2JS



CHARITY COMMISSION
FOR ENGLAND AND WALES

STANTON LEES CHAPEL

1150138

Receipts and payments accounts

CC16a

For the period
from

01/01/23

To

31/12/2023

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					
OFFERINGS	36421 -	-	-	36421 -	53,570 -
GIFT AID	10127 -	-	-	10127 -	14,573 -
NOMINATED GIFTS	2384 -	-	-	2384 -	3409 -
OTHER INCOME	7496 -	-	-	7496 -	1284 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,428 -	-	-	56,428 -	72,836 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,428 -	-	-	56,428 -	72,836 -
A3 Payments					
STAFF	33087 -	-	-	33087 -	31,219 -
VISITING PREACHERS	4910 -	-	-	4910 -	5745 -
PROPERTY MATTERS	5693 -	-	-	5693 -	4985 -
PROPERTY INSURANCE	829 -	-	-	829 -	791 -
UTILITIES	4559 -	-	-	4559 -	5647 -
YOUNG PEOPLE	1535 -	-	-	1535 -	2612 -
GIFTS & DONATIONS	8570 -	-	-	8570 -	18250 -
OTHER	2122 -	-	-	2122 -	3367 -
	-	-	-	-	-
Sub total	61,305 -	-	-	61,305 -	72,616 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,305 -	-	-	61,305 -	72,616 -
Net of receipts/(payments)	(4877) -	-	-	(4877) -	220 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	97171 -	-	-	-	-
Cash funds this year end	92294 -	-	-	92,294 -	97,171 -

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	AT BANK IN HAND (CASH + CHEQ) LESS OWN CHEQUE NOT YET CASHED Total cash funds (agree balances with receipts and payments account(s))	92,335 - 79 - 120 - 92,294 -	- - - -	- - - -
B2 Other monetary assets	Details	- - - - - - -	- - - - - - -	- - - - - - -
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional) - - - - -	Current value (optional) - - - - -
B4 Assets retained for the charity's own use	Details CHAPEL PREMISES CHAPEL CONTENTS	Fund to which asset belongs	Cost (optional) - - - - - - - - -	Current value (optional) - - - - - - - - -
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional) - - - - -	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature Brian A. Wade	Print Name BRIAN A. WADE	Date of approval 4/10/2024	

STANTON LEES CHAPEL

TRUSTEES ANNUAL REPORT & ACCOUNTS

1 JAN 2023 to 31 DEC 2023

Stanton Lees Chapel is constituted by Trust Deed & is a registered charity no 1150138

Structure ,Governance & Leadership

At present the church is lead by two elders & three deacons. Mr. Jonathan Bayes(Pastor), and Mr Brian Wade.are the elders and Mr Malcolm Hulland, Mr J Rawson and Mr Philip Hulland the deacons. In August 2023 Mr Simon Walsh resigned as elder on his move to Northern Ireland. In December 2023 Mrs Judith Baker took over as treasurer from Mr Wade. Mr Wade, Mr Malcolm Hulland and Mrs Baker are trustees. In addition the following are Trustees; Mr T Baker, Mr C Baxter, Mr G Briddon and Mrs N Briddon, Mr S Ford, Mr B Gadsby, Mr C Hirst, Mr T Holmes, Mrs V Hulland, Mr K Young & Mrs G Young.

The governing document of the chapel is the Trust Deed . On a day to day basis church activities are regulated by a Constitution & a Statement of Faith under the supreme authority of the Bible.

Church Membership

The church membership stands at 28. At least two members meetings are held every year. All church officers are elected from the membership & serve for 3 years after which they may seek re-election.

Aims & Objectives

The advancement of God's Kingdom by the proclamation of the Christian faith & Gospel, primarily but not exclusively within Stanton Lees, Matlock and the surrounding district. How it does this is outlined below.

Main activities (How we reach out to those around us with the good news of the Gospel)

The church practises and promotes the Christian faith from the chapel at Stanton Lees and from the Whitworth Centre in nearby Darley Dale.

- * Sunday worship, afternoon and evening.
- * A weekly bible study and prayer meeting.
- * An annual Bible School, extending over three days, attended by people from all over the UK.
- * Wayfinders' A weekly youth group catering for primary children from the surrounding area. We continue to reach young people whose parents have no present connection with the church.

To all church activities visitors are made most welcome.

All those involved with children have been subject to DBS checks.

The chapel premises continue to be used by the Parish Council for their meetings and for elections.

Ministry

The Church takes every opportunity to preach the Gospel especially to those in the immediate vicinity. The annual Bible Weekend was held over the August Bank Holiday and was very well attended.

We are much encouraged by good congregations with many young people.

Mission

The church continues to support prayerfully and financially two missionaries whose field of service is among the Sakha people of Siberia. Also supported is a church plant in inner city Derby that works among people of many nationalities.

Financial Review

Freewill offerings and gifts including Gift Aid amounted to £48,932.

During 2023 the church received a total income of £56,428 sufficient to maintain the church fabric in good order and to finance all its activities. Gifts made, out of income and reserves, to various missionary organisations, to individual missionaries, the Christian Institute and support for the church plant in Derby totalled £8,570.

Total expenditure amounted to £61,305 including gifts.

Signed on behalf of the Trustees

Signature *Brian A. Wade*

Date *4/10/2024*

STANTON LEES CHAPEL

England & Wales - Charity number 1150138

Accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

STANTON LEES CHAPEL

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1150138

Set out on pages

1

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

**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:

N. Scothern

Date:

20/02/2023

Name:

N. Scothern

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

Address:

Flat 4, The Mansion, Aston Hall Drive,
Aston on Trent, Derby. DE72 2DE



CHARITY COMMISSION
FOR ENGLAND AND WALES

STANTON LEES CHAPEL

1150138

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2023

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					
OFFERINGS	53,570 -	-	-	53,570 -	56,032 -
GIFT AID	14,573 -	-	-	14,573 -	13,930 -
NOMINATED GIFTS	3,409 -	-	-	3,409 -	4,910 -
OTHER INCOME	1,284 -	-	-	1,284 -	3,771 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,836 -	-	-	72,836 -	78,643 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,836 -	-	-	72,836 -	78,643 -
A3 Payments					
STAFF	31,219 -	-	-	31,219 -	29,889 -
VISITING PREACHERS	5,745 -	-	-	5,745 -	2,625 -
PROPERTY MATTERS	4,985 -	-	-	4,985 -	1,602 -
PROPERTY INSURANCE	791 -	-	-	791 -	800 -
UTILITIES	5,647 -	-	-	5,647 -	4,139 -
YOUNG PEOPLE	2,612 -	-	-	2,612 -	330 -
GIFTS & DONATIONS	18,250 -	-	-	18,250 -	86,569 -
OTHER	3,367 -	-	-	3,367 -	1,237 -
	-	-	-	-	-
Sub total	72,616 -	-	-	72,616 -	127,191 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72,616 -	-	-	72,616 -	127,191 -
Net of receipts/(payments)	220 -	-	-	220 -	(48,548)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	96,951 -	-	-	-	-
Cash funds this year end	97,171 -	-	-	97,171 -	96,951 -

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

B1 Cash funds

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
X	AT BANK	97,381 -	-	-
	IN HAND	(210) -	-	-
		-	-	-
	Total cash funds	97,171 -	-	-

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

X INCLUDES TWO
CHEQUES NOT YET CASHED

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Brian A. Wade	BRIAN A. WADE	12/3/23
M.P. Hulland	MALCOLM PETER HULLAND	12/3/23

STANTON LEES CHAPEL

TRUSTEES ANNUAL REPORT & ACCOUNTS

1 JAN 2022 to 31 DEC 2022

Stanton Lees Chapel is constituted by Trust Deed & is a registered charity no 1150138

Structure ,Governance & Leadership.

At present the church is lead by three elders: Mr. Jonathan Bayes(Pastor), Mr Simon Walsh and Mr Brian Wade (Treasurer). Mr Walsh was elected at the 2021 AGM.

Deacon Mr Malcolm Hulland has been joined on the diaconate by Mr J Rawson and Mr P. Hulland elected at the 2022 AGM. Mr Wade & Mr M.Hulland are both Trustees.

In addition the following are Trustees; Mr T Baker, Mrs J Baker, Mr C Baxter, Mr G Briddon and Mrs N Briddon, Mr S Ford, Mr B Gadsby, Mr C Hirst, Mr T Holmes, Mrs V Hulland, Mr K Young & Mrs G Young.

The governing document of the chapel is the Trust Deed . On a day to day basis church activities are regulated by a Constitution & a Statement of Faith under the supreme authority of the Bible.

Church Membership

The church membership stands at 30. At least two members meetings are held every year. All church officers are elected from the membership & serve for 3 years after which they may seek re-election.

Aims & Objectives

The advancement of God's Kingdom by the proclamation of the Christian faith & Gospel, primarily but not exclusively within Stanton Lees, Matlock and the surrounding district. How it does this is outlined below.

Main activities (How we reach out to those around us with the good news of the Gospel)

The church practises and promotes the Christian faith from the chapel at Stanton Lees and from the Whitworth Centre in nearby Darley Dale.

- * Sunday worship, afternoon and evening.
- * A weekly bible study and prayer meeting.
- * An annual Bible School, extending over three days, attended by people from all over the UK.
- * Wayfinders' A weekly youth group catering for primary children from the surrounding area. We continue to reach young people whose parents have no present connection with the church.

To all church activities visitors are made most welcome.

All those involved with children have been subject to DBS checks.

The chapel premises continue to be used by the Parish Council for their meetings and for elections.

Ministry

The Church takes every opportunity to preach the Gospel especially to those in the immediate vicinity. In September a harvest supper was held to which the whole of Stanton Lees hamlet and many of the surrounding villages were invited. The annual Bible Weekend was held over the August Bank Holiday and was very well attended. We are much encouraged by good congregations with many young people and by two baptisms in January.

Mission

The church continues to support prayerfully and financially two missionaries whose field of service is among the Sakha people of Siberia. Also supported is a church plant in inner city Derby that works among people of many nationalities.

Financial Review

Freewill offerings and gifts including Gift Aid amounted to £71,552.

During 2022 the church received a total income of £72,836 sufficient to maintain the church fabric in good order and to finance all its activities. Gifts made, out of income and reserves, to various missionary organisations, to individual missionaries, the Christian Institute and support for the church plant in Derby totalled £18,250.

Total expenditure amounted to £72,616 including gifts.

Signed on behalf of the Trustees

Signature *Brian A. Wade*

Signature *M.P. Hulland*

Date *12/3/2023*

STANTON LEES CHAPEL

England & Wales - Charity number 1150138

Accounts

STANTON LEES CHAPEL

TRUSTEES ANNUAL REPORT & ACCOUNTS

1 JAN 2021 to 31 DEC 2021

Stanton Lees Chapel is constituted by Trust Deed & is a registered charity no 1150138

Structure ,Governance & Leadership.

At present the church is lead by two three elders: Mr. Jonathan Bayes(Pastor), Mr Simon Walsh and Mr Brian Wade (Treasurer). Mr Walsh was elected at the 2021. AGM There are is now one deacon Mr Malcolm Hulland. Mr Wade & Mr M.Hulland are both Trustees.

In addition the following are Trustees; Mr T Baker, Mrs J Baker, Mr C Baxter, Mr G Briddon and Mrs N Briddon, Mr S Ford, Mr B Gadsby, Mr D Hickman, Mr C Hirst, Mr T Holmes, Mrs V Hulland, Mr K Young & Mrs G Young.

The governing document of the chapel is the Trust Deed . On a day to day basis church activities are regulated by a Constitution & a Statement of Faith under the supreme authority of the Bible.

Church Membership

The church membership stands at 30 an increase of 2 over the previous year. At least two members meetings are held every year. All church officers are elected from the membership & serve for 3 years after which they may seek re-election.

Aims & Objectives

The advancement of God's Kingdom by the proclamation of the Christian faith & Gospel, primarily but not exclusively within Stanton Lees, Matlock and the surrounding district. How it does this is outlined below.

Main activities (How we reach out to those around us with the good news of the Gospel)

The church practises and promotes the Christian faith from the chapel at Stanton Lees and from the Whitworth Centre in nearby Darley Dale.

- * Sunday worship, afternoon and evening.
- * A weekly bible study and prayer meeting.
- * An annual Bible School, extending over three days, attended by people from all over the UK.
- * Wayfinders' A weekly youth group catering for primary children from the surrounding area. We continue to reach young people whose parents have no present connection with the church.

To all church activities visitors are made most welcome.

All those involved with children have been subject to DBS checks.

The chapel premises continue to be used by the Parish Council for their meetings and for elections.

Ministry

The Church takes every opportunity to preach the Gospel especially to those in the immediate vicinity. Despite the covid-19 restrictions two Sunday services have been held on every Lord's day plus weekly prayer and bible study studies when "Lockdown" restrictions allowed. In December a " Carols on the carpark " was arranged specifically for the villagers.

After missing in 2020 the annual Bible School was held at the end of August. Despite a late go-ahead decision the meeting were very well attended and the ministry much appreciated.

Mission

The church continues to support prayerfully and financially two missionaries whose field of service is among the Sakha people of Siberia. Also supported is a church plant in inner city Derby that works among people of many nationalities.

Financial Review

Freewill offerings and gifts including Gift Aid amounted to £74,872.

During 2020 the church received a total income of £78,643 sufficient to maintain the church fabric in good order and to finance all its activities. Gifts made, out of income and reserves, to various missionary organisations, to individual missionaries, the Christian Institute and support for the church plant in Derby totalled £86,569.

Total expenditure amounted to £127,191 including gifts.

Signed on behalf of the Trustees

Signature Brian A. Wade

Signature M.P. Hulland

Date 9th March 2022 .



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

STANTON LEES CHAPEL

No (if any)

1150138

Receipts and payments accounts

CC16a

For the period
from

Period start date

01/01/21

To

Period end date

31/12/21

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					
OFFERINGS	56032 -	-	-	56032 -	58,805 -
GIFT AID	13930 -	-	-	13930 -	6945 -
NOMINATED GIFTS	4910 -	-	-	4910 -	999 -
OTHER INCOME	3771 -	-	-	3771 -	3238 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,643 -	-	-	78,643 -	69,987 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,643 -	-	-	78,643 -	69,987 -
A3 Payments					
STAFF	29889 -	-	-	29889 -	29381 -
VISITING SPEAKERS	2625 -	-	-	2625 -	795 -
MINIBUS	-	-	-	-	1744 -
PROPERTY INSURANCE	800 -	-	-	800 -	776 -
UTILITIES	4139 -	-	-	4139 -	3296 -
YOUTH MINISTRIES	330 -	-	-	330 -	434 -
GIFTS & DONATIONS	86569 -	-	-	86569 -	11657 -
PROPERTY MAINTENANCE	1602 -	-	-	1602 -	300 -
OTHER	1237 -	-	-	1237 -	957 -
Sub total	127,191 -	-	-	127,191 -	49,340 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	127,191 -	-	-	127,191 -	49,340 -
Net of receipts/(payments)	(48,548) -	-	-	(48,548) -	20647 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	145,499 -	-	-	145,499 -	-
Cash funds this year end	96,951 -	-	-	96,951 -	145,499 -

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	AT BANK	98,021 -	-	-
	IN HAND	(1070) -	-	-
		-	-	-
	Total cash funds	96,951 -	-	-
(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	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CHAPEL PREMISES		-	-
	CHAPEL CONTENTS		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Brian A. Wade	BRIAN A. WADE	16/1/22
		M.P. Hulland 2	M.P. HULLAND	16/1/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

STANTON LEES CHAPEL

On accounts for the year
ended

31 DECEMBER 2021

Charity no
(if any)

1150138

Set out on pages

1

(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 12 2021.

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:

N. Scothern

Date:

03/02/2022

Name:

N. Scothern

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

none

Address:

Flat 4, The Mansion,
Aston Hall Drive, Aston on Trent,
Derby DE72 2DE