

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) -	20,647 -
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