



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	61305 -	-	-	61,305 -	72,616 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61305 -	-	-	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	<div>AT BANK</div> <div>IN HAND (CASH + CHEQ)</div> <div>LESS OWN CHEQUE NOT YET CASHED</div> <div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div>	<div>92,335 -</div> <div>79 -</div> <div>120 -</div> <div>92,294 -</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div>
B2 Other monetary assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B3 Investment assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B4 Assets retained for the charity's own use	<div>Details</div> <div>CHAPEL PREMISES</div> <div>CHAPEL CONTENTS</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B5 Liabilities	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which liability relates</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Amount due (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>When due (optional)</div> <div></div> <div></div> <div></div> <div></div> <div></div>
Signed by one or two trustees on behalf of all the trustees	<div>Signature</div> <div>Brian A. Wade</div> <div></div>	<div>Print Name</div> <div>BRIAN A. WADE</div> <div></div>	<div>Date of approval</div> <div>4/10/2024</div> <div></div>	

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*