



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