

# FRINTON GOSPEL CHAPEL TRUST

England & Wales - Charity number 1150680

## Details

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**Other names** FGC TRUST OR FGCT

**Status** Registered

**Legal form** Trust

**Registered** 2013-02-04

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

## Contact

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**Address** 62 Old Road  
Frinton-On-Sea  
Essex  
CO13 9BY

**Phone** 07840 989862

**Email** [info@frintongospelchapel.co.uk](mailto:info@frintongospelchapel.co.uk)

**Website** [www.frintongospelchapel.co.uk](http://www.frintongospelchapel.co.uk)

## Activities

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**Objects:** 1) TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.2) TO ADVANCE THE EDUCATION OF CHILDREN IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF PRESCHOOL EDUCATION FACILITIES, SUNDAY SCHOOL CLASSES AND DRAMA CLASSES.3) THE RELIEF OF NEED AND FINANCIAL HARDSHIP BY PROVIDING IN PARTICULAR BUT NOT EXCLUSIVELY DEBT COUNSELLING SERVICES.4) TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.

**Activities:** Funds have been collected and given out throughout the year to support Christian Organisations, Missionary Societies, and individuals engaged in spreading the Gospel of Jesus Christ.Outreach into Schools.Clubs run for children.Public Services have been held each Sunday. Holding Services in Residential Homes.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Brazil
- Central African Republic
- Colombia
- Ecuador
- Indonesia
- Ukraine
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,075	£121,417	-	-
2023-12-31	£113,940	£157,121	-	-
2022-12-31	£201,007	£188,081	-	-
2021-12-31	£161,801	£163,573	-	-
2020-12-31	£64,173	£70,661	-	-

## Trustees

Name	Role	Appointed
DAVID GEORGE DAY	Chair	2012-11-10
CHRISTINE ANN MASSEY		2020-08-01
Julie Claxton		2024-12-02
NATHAN JAMES SULLIVAN		2012-11-10
PAUL CLIFFORD URSELL		2012-11-10
Paul Massey		2024-12-02
Richard Ian Smith		2021-11-29

**FRINTON GOSPEL CHAPEL TRUST**

England & Wales - Charity number 1150680

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>FRINTON GOSPEL CHAPEL TRUST</b>	No (if any) 1150860
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated Funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
All collections	7,178	1,302	0	8,480	7,375
Church weekend	2,655	0	0	2,655	1,853
Bank giving	30,249	4,884	0	35,133	35,857
Tax recovery	9,651	0	0	9,651	10,545
Funerals/Legacy	1,000	0	0	1,000	3,350
Bank interest	2,887	0	136	3,023	2,138
Pre-School fees, funded income etc	0	0	0	0	52,495
Other	133	0	0	133	327
<b>Sub total (Gross income for AR)</b>	<b>53,753</b>	<b>6,186</b>	<b>136</b>	<b>60,075</b>	<b>113,940</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>53,753</b>	<b>6,186</b>	<b>136</b>	<b>60,075</b>	<b>113,940</b>
<b>A3 Payments</b>					
Gifts to others	18,275	18,598	0	36,873	31,717
Chapel costs	15,037	0	0	15,037	13,649
Pre-School costs	0	0	0	0	109,872
Church weekend	3,133	0	0	3,133	1,883
Building Refurbishment	66,374	0	0	66,374	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>102,818</b>	<b>18,598</b>	<b>0</b>	<b>121,417</b>	<b>157,121</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>102,818</b>	<b>18,598</b>	<b>-</b>	<b>121,417</b>	<b>157,121</b>
<b>Net of receipts/(payments)</b>	<b>- 49,065</b>	<b>- 12,413</b>	<b>136</b>	<b>- 61,342</b>	<b>- 43,181</b>
<b>A5 Transfers between funds</b>	<b>- 12,413</b>	<b>12,413</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>141,396</b>	<b>-</b>	<b>7,962</b>	<b>149,358</b>	<b>192,539</b>
<b>Cash funds this year end</b>	<b>79,917</b>	<b>-</b>	<b>8,098</b>	<b>88,016</b>	<b>149,358</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
<b>B1 Cash funds</b>	On deposit/in hand	79,918	-	-
	Contingency Fund	-	-	8,098
	<b>Total cash funds</b>	<b>79,918</b>	<b>-</b>	<b>8,098</b>
	(agree balances with receipts and payments account(s))			

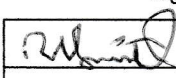
	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building - 62 Old Road		-	400,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RICHARD SMITH	4/8/25



## Trustees' Annual Report for the period

From 01/01/2024 Period start date

To 31/12/2024 Period end date

Charity name: Frinton Gospel Chapel Trust

Charity registration number: 1150680

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian religion for the benefit of the public in accordance with the statements of belief.</li><li>2. To advance the education of children by the provision of pre/after-school activities, youth clubs and Sunday school classes.</li><li>3. The relief of need and financial hardship.</li><li>4. To fulfil such other purposes which are connected with the charitable work of the trust.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li>1. Funds were collected and given out during the year to support Christian Organisations, Missionary Societies and individuals engaged in spreading the Gospel of Christ.</li><li>2. The public have been reached out to in the surrounding area and relationships/friendships have been made.</li><li>3. Youth clubs, Sunday school and Pathfinders have been running during the year.</li><li>4. The Chapel leaders are responsive to those in need and offer free financial support where appropriate.</li><li>5. Public Services have been held each Sunday dealing with matters of faith and conduct. There were also Carol Services and Christmas Day Service which attract non church members.</li><li>6. Prayer meetings taken place in the chapel during the week.</li><li>7. The monthly bring-&amp;-share lunches continued throughout the year.</li><li>8. There have been limited services in residential care homes.</li><li>9. Social evenings were held in July/August and monthly coffee mornings were held throughout the year.</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The trustees confirm that they have adhered to the guidance on public benefit.

Commission on public benefit		
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> <li>1. £37k has been distributed to Christian charities and individuals some working in the UK and others overseas.</li> <li>2. Some members help with shopping, medication and visiting those who request it.</li> <li>3. Pathfinders has built up to about 25 children each week.</li> <li>4. Sunday school classes have about 10-15 children each week.</li> <li>5. Three members of the Chapel are qualified for the CAP (Christians Against Poverty) scheme and are working in the local community.</li> <li>6. Counselling by trained members is happening with anyone who requests it.</li> </ol>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Although income was reduced, mainly due to the closure of the pre-school in 2023 and there was a large expense on refurbishing the building, paid from reserves. The overall cash position remains healthy.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>£8k is held as a contingency reserve to assist a missionary family in Indonesia should they need it.</b>
Amount of reserves held	Para 1.22	<b>Total cash at bank £88k</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed adopted 1<sup>st</sup> February 2013</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Place of Worship, associated with Frinton Gospel Chapel</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or re-appointed when necessary and in accordance with the Trust Deed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Frinton Gospel Chapel Trust
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Other name the charity uses	
Registered charity number	1150680
Charity's principal address	62 Old Road Frinton-on-Sea ESSEX
	CO13 9BY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Day	Chairman		
2	Nathan Sullivan			
3	Paul Ursell			
4	Stephen Sullivan		Resigned 9 <sup>th</sup> November 2024	
5	Chris Massey	Secretary		
6	Richard Smith	Hon Treasurer		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

**Type of adviser      Name      Address**


**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID GEORGE DAY	PAUL CLIFFORD URSELL
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	04/08/2025	



Section A Independent Examiner's Report

Report to the trustees	Charity Name FRINTON GOSPEL CHAPEL TRUST		
On accounts for the year ended	31 <sup>st</sup> DECEMBER 2024	Charity no (if any)	1150680
	Set out on pages 1-2. <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 04/08/2025

Name: JOHN VAN SCHAGEN

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**FRINTON GOSPEL CHAPEL TRUST**

England & Wales - Charity number 1150680

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2023  
Period end date

Period start date To 31/12/2023

Charity name: Frinton Gospel Chapel Trust

Charity registration number: 1150680

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian religion for the benefit of the public in accordance with our statements of belief.</li><li>2. To advance the education of children by the provision of pre-school education facilities, Sunday school classes and youth clubs etc.</li><li>3. The relief of need and financial hardship.</li><li>4. To fulfil such other purposes which are connected with the charitable work of the Trust.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li>1. Funds were collected and given out during the year to support Christian Organisations, Missionary Societies and individuals engaged in spreading the Gospel of Christ.</li><li>2. The public have been reached out to in the surrounding area and relationships/friendships have been made.</li><li>3. The Pre-School ran until July, but then closed since renovations/improvements were required on the chapel building.</li><li>4. The Chapel leaders are responsive to those in need and offer free financial support/counselling where appropriate.</li><li>5. Public Services have been held each Sunday dealing with matters of faith and conduct. There was also a Carol Service and Christmas Day Service which attracted non church members.</li><li>6. Prayer meetings take place in the chapel during the week.</li><li>7. The monthly 'bring &amp; share' lunches continued throughout the year.</li><li>8. Social evenings were held in July/August and monthly coffee mornings were held throughout the year.</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees confirm that they have adhered to the guidance on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> <li>1. <b>£31,717 has been distributed to Christian charities and individuals, some working in the UK and others overseas.</b></li> <li>2. <b>Some members help with shopping, medication, hospital transport/visits for those who request.</b></li> <li>3. <b>The Pre-School ran with a maximum of 26 children per day and 40 on the register.</b></li> <li>4. <b>Some members of the Chapel are qualified for the CAP (Christians Against Poverty) scheme and work in the local community.</b></li> <li>5. <b>Counselling by trained members is happening with anyone who requests it.</b></li> </ol>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Income has reduced over 2022. This is due to there being some large restricted donations to be given to charities/individuals whom we support. The overall cash position is very healthy.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a contingency reserve of roughly £8k to assist a missionary family in Indonesia should they need it.</b>
Amount of reserves held	Para 1.22	Total cash at bank £149,358
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed adopted 1<sup>st</sup> February 2013</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Place of Worship Associated with Frinton Gospel Chapel</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or re-appointed when necessary and in accordance with the Trust Deed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Frinton Gospel Chapel Trust
Other name the charity uses	
Registered charity number	1150680
Charity's principal address	62 Old Road Frinton-on-Sea ESSEX
	<b>CO13 9BY</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David G Day	Chair		
2	Chris Massey			
3	Richard Smith	Hon Treasurer		
4	Nathan Sullivan			
5	Stephen Sullivan			
6	Paul Ursell			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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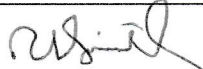
### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD I SMITH	
Position (eg Secretary, Chair, etc)	HON TREASURER	
Date	1-7-24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name FRINTON GOSPEL CHAPEL TRUST	No (if any) 1150580
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated Funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
All collections	1,015	6,360	0	7,375	6,762
Church weekend	1,853	0	0	1,853	2,270
Bank giving	30,857	5,000	0	35,857	49,335
Tax recovery	10,545	0	0	10,545	7,736
Legacy	3,350	0	0	3,350	0
Bank interest	2,138	0	0	2,138	356
Pre-School fees, funded income etc	0	0	52,495	52,495	134,513
Other	327	0	0	327	35
<b>Sub total (Gross income for AR)</b>	<b>50,085</b>	<b>11,360</b>	<b>52,495</b>	<b>113,940</b>	<b>201,007</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>50,085</b>	<b>11,360</b>	<b>52,495</b>	<b>113,940</b>	<b>201,007</b>
<b>A3 Payments</b>					
Gifts to others	12,650	19,067	0	31,717	56,048
Chapel costs	13,649	0	0	13,649	18,118
Pre-School costs	(3,045)	0	112,917	109,872	111,862
Church weekend	1,883	0	0	1,883	2,053
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>25,137</b>	<b>19,067</b>	<b>112,917</b>	<b>157,121</b>	<b>188,081</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,137</b>	<b>19,067</b>	<b>112,917</b>	<b>157,121</b>	<b>188,081</b>
<b>Net of receipts/(payments)</b>	<b>24,948</b>	<b>- 7,707</b>	<b>- 60,422</b>	<b>- 43,181</b>	<b>12,926</b>
<b>A5 Transfers between funds</b>	<b>- 6,692</b>	<b>14,067</b>	<b>- 7,375</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>124,742</b>	<b>-</b>	<b>67,797</b>	<b>192,539</b>	<b>179,613</b>
<b>Cash funds this year end</b>	<b>142,998</b>	<b>6,360</b>	<b>-</b>	<b>149,358</b>	<b>192,539</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
<b>B1 Cash funds</b>	On deposit/in hand	141,396	-	-
	Contingency Reserve	-	-	7,962
	<b>Total cash funds</b>	<b>141,396</b>	<b>-</b>	<b>7,962</b>
	(agree balances with receipts and payments account(s))			


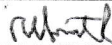
	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building - 62 Old Road		-	350,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	STEPHEN A. SULLIVAN	1-7-24
	RICHARD I. SMITH	1-7-24



Section A Independent Examiner's Report

Report to the trustees

Charity Name FRINTON GOSPEL CHAPEL TRUST

On accounts for the year ended

31st DECEMBER 2023 Charity no (if any) 1150680

Set out on pages

(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 31/12/2023

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 [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 16/05/2024

Name: John Van Schagen

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

Address:

80A Woodberry way
Walton on the naze
ESSEX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**FRINTON GOSPEL CHAPEL TRUST**

England & Wales - Charity number 1150680

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 Period start date

To 31/12/2022 Period end date

Charity name: Frinton Gospel Chapel Trust

Charity registration number: 1150680

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian religion for the benefit of the public in accordance with the statements of belief.</li><li>2. To advance the education of children by the provision of pre-school education facilities, Sunday school classes</li><li>3. The relief of need and financial hardship.</li><li>4. To fulfil such other purposes which are connected with the charitable work of the trust.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li>1. Funds were collected and given out during the year to support Christian Organisations, Missionary Societies and individuals engaged in spreading the Gospel of Christ.</li><li>2. The public have been reached out to in the surrounding area and relationships/friendships have been made.</li><li>3. The Pre-School continued throughout the whole year.</li><li>4. The Chapel leaders are responsive to those in need and offer free financial support where appropriate.</li><li>5. Public Services have been held each Sunday dealing with matters of faith and conduct. There was also a Carol Service and Christmas Day Service.</li><li>6. Prayer meetings have taken place in the chapel on Sundays and during the week.</li><li>7. The monthly bring-&amp;-share lunches recommenced in 2022.</li><li>8. Social evenings were held in July/August and monthly coffee mornings were held through the year.</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have adhered to the guidance on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> <li>1. £56k has been distributed to Christian charities and individuals some working in the UK and others overseas.</li> <li>2. Some members help with shopping, medication and visiting those who request it.</li> <li>3. The Pre-school ran with a maximum of 26 children per day and 49 on the register.</li> <li>4. Three members of the Chapel are qualified for the CAP (Christians Against Poverty) scheme and are working in the local community.</li> <li>5. Counselling by trained members is happening with anyone who requests it.</li> </ol>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Income has increased over 2021 as a result of coming out of lockdown and an increase of attendees since. The overall cash position is healthy.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>£42k is held for redundancy payments and contingencies if required.</b>
Amount of reserves held	Para 1.22	<b>Total cash at bank £192k</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Day	Chairman		
2	Chris Massey			
3	Richard Smith	Hon Treasurer		
4	Nathan Sullivan			
5	Stephen Sullivan			
6	Paul Ursell			
7				
8				
9				
10				
11				
12				
13				
14				
15				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser      Name      Address

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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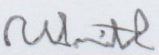
**Other optional information**

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**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID GEORGE DAY	RICHARD IAN SMITH
Position (eg Secretary, Chair, etc)	CHAIR	HON TREASURER

Date 

10th September 2023
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**FRINTON GOSPEL CHAPEL TRUST**

No (if any)  
1150680

**CC16a**

**Receipts and payments accounts**

For the period from 01/01/2022 To 31/12/2022

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated Funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
All collections	1,759	5,003	0	6,762	5,012
Special collections	2,270	0	0	2,270	480
Bank giving	28,085	21,250	0	49,335	38,869
Tax recovery	7,736	0	0	7,736	13,475
Gifts	0	0	0	0	0
Bank interest	356	0	0	356	71
Pre-School fees, funded income etc	0	0	134,513	134,513	103,314
Other	35	0	0	35	620
<b>Sub total (Gross income for AR)</b>	<b>40,241</b>	<b>26,253</b>	<b>134,513</b>	<b>201,007</b>	<b>161,841</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>40,241</b>	<b>26,253</b>	<b>134,513</b>	<b>201,007</b>	<b>161,841</b>
<b>A3 Payments</b>					
Gifts to others	21,400	34,648	0	56,048	46,747
Chapel costs	18,118	0	0	18,118	16,189
Pre-School costs	(3,480)	0	115,342	111,862	100,678
	2,053	0	0	2,053	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>38,091</b>	<b>34,648</b>	<b>115,342</b>	<b>188,081</b>	<b>163,614</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,091</b>	<b>34,648</b>	<b>115,342</b>	<b>188,081</b>	<b>163,614</b>
<b>Net of receipts/(payments)</b>	<b>2,150</b>	<b>- 8,395</b>	<b>19,171</b>	<b>12,926</b>	<b>- 1,773</b>
<b>A5 Transfers between funds</b>	<b>- 7,524</b>	<b>7,524</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>130,116</b>	<b>871</b>	<b>48,626</b>	<b>179,613</b>	<b>181,385</b>
<b>Cash funds this year end</b>	<b>124,742</b>	<b>-</b>	<b>67,797</b>	<b>192,539</b>	<b>179,612</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
<b>B1 Cash funds</b>	On deposit/in hand	108,093	-	32,767
	Redundancy fund	16,649	-	35,030
	<b>Total cash funds</b>	<b>124,742</b>	-	<b>67,797</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

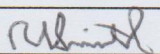
	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building - 62 Old Road		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RICHARD IAN SMITH	10/9/2023



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Frinton Gospel Chapel Trust

On accounts for the year ended

31 December 2022

Charity no (if any)

1150680

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Handwritten signature]

Date:

10/09/2023

Name:

JOHN ROBERT VAN SCHAGEN

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

Address:

20A WOODBERRY WAY, WALTON ON THE HAZEL, ESSEX


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**FRINTON GOSPEL CHAPEL TRUST**

England & Wales - Charity number 1150680

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2021  
Period end date

Period start date To 31/12/2021

Charity name: Frinton Gospel Chapel Trust

Charity registration number: 1150680

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian religion for the benefit of the public in accordance with the statements of belief.</li><li>2. To advance the education of children by the provision of pre-school education facilities, Sunday school classes and drama classes.</li><li>3. The relief of need and financial hardship.</li><li>4. To fulfil such other purposes which are connected with the charitable work of the trust.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li>1. Due to Covid restrictions the chapel was closed until May.</li><li>2. Funds continued to be collected and given out during the year to support Christian Organisations, Missionary Societies and individuals engaged in spreading the Gospel of Christ.</li><li>3. The public have been reached out to in the surrounding area and relationships/friendships have been made.</li><li>4. The Pre-School continued throughout the whole year.</li><li>5. The Chapel leaders are responsive to those in need and offer free financial support were appropriate.</li><li>6. Since May Public Services have been held each Sunday dealing with matters of faith and conduct. There was also a Carol Service and Christmas Day Service.</li><li>7. Since May Prayer meetings have taken place in the chapel on Sundays and during the week.</li><li>8. The monthly bring-&amp;-share lunches have been suspended, but should recommence in 2022.</li><li>9. There have been limited services in residential care homes.</li><li>10. Social evenings were held in July/August and monthly coffee mornings were re-started towards the end of the year.</li></ol>
Statement confirming whether the trustees have	Para 1.18	The trustees confirm that they have adhered to the guidance on public benefit.

had regard to the guidance issued by the Charity Commission on public benefit		
-------------------------------------------------------------------------------	--	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> <li>1. £47k has been distributed to Christian charities and individuals some working in the UK and others overseas.</li> <li>2. Some members help with shopping, medication and visiting those who request it.</li> <li>3. The Pre-school remained open mainly for key-workers children in the early part of the year, then for all with a maximum of 26 children per day and 40 on the register.</li> <li>4. Three members of the Chapel are qualified for the CAP (Christians Against Poverty) scheme and are working in the local community.</li> <li>5. Counselling by trained members is happening with anyone who requests it.</li> </ol>

**Additional information (optional)**

You may choose to include further statements where relevant about:

--	--	--

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Although income was reduced, partly as a result of there being no cash collections during lockdown and lower numbers of attendees since, the overall cash position is healthy.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>£16k is held for redundancy payments and contingencies if required.</b>
Amount of reserves held	Para 1.22	<b>Total cash at bank £180k</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed adopted 1<sup>st</sup> February 2013</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Place of Worship, associated with Frinton Gospel Chapel</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or re-appointed when necessary and in accordance with the Trust Deed</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Frinton Gospel Chapel Trust
Other name the charity uses	
Registered charity number	1150680
Charity's principal address	62 Old Road Frinton-on-Sea ESSEX
	CO13 9BY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Day	Chairman		
2	Nathan Sullivan		Resigned 30 June 2021	
3	Jean-Claude Hersent			
4	Paul Ursell			
5	Stephen Sullivan			
6	Chris Massey			
7	Richard Smith	Hon Treasurer	Appointed 29 November 2021	
8				
9				
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14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>R Smith</i>	
Full name(s)	RICHARD IAN SMITH	
Position (eg Secretary, Chair, etc)	HON TREASURER	
Date	02/10/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**FRINTON GOSPEL CHAPEL TRUST**

No (if any)  
1150680

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated Funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
All collections	4,621	391	0	5,012	6,012
Special collections	0	480	0	480	0
Bank giving	33,199	5,630	0	38,829	40,331
Tax recovery	13,475	0	0	13,475	11,945
Gifts	0	0	0	0	2,099
Bank interest	65	0	6	71	182
Pre-School fees, funded income etc	0	0	103,314	103,314	86,716
Other	620	0	0	620	0
<b>Sub total (Gross income for AR)</b>	<b>51,980</b>	<b>6,501</b>	<b>103,320</b>	<b>161,801</b>	<b>147,285</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>51,980</b>	<b>6,501</b>	<b>103,320</b>	<b>161,801</b>	<b>147,285</b>
<b>A3 Payments</b>					
Gifts to others	32,325	12,897	0	45,222	51,971
Chapel costs	17,673	0	0	17,673	18,690
Pre-School costs	(4,785)	0	105,463	100,678	79,826
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>45,213</b>	<b>12,897</b>	<b>105,463</b>	<b>163,573</b>	<b>150,487</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>45,213</b>	<b>12,897</b>	<b>105,463</b>	<b>163,573</b>	<b>150,487</b>
<b>Net of receipts/(payments)</b>	<b>6,767</b>	<b>- 6,396</b>	<b>- 2,143</b>	<b>- 1,772</b>	<b>- 3,202</b>
<b>A5 Transfers between funds</b>	<b>- 7,267</b>	<b>7,267</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>130,615</b>	<b>-</b>	<b>50,769</b>	<b>181,384</b>	<b>184,586</b>
<b>Cash funds this year end</b>	<b>130,115</b>	<b>871</b>	<b>48,626</b>	<b>179,612</b>	<b>181,384</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds to nearest £
<b>B1 Cash funds</b>	On deposit/in hand	113,467	871	43,597
	Redundancy fund	16,649	-	5,029
	<b>Total cash funds</b>	<b>130,115</b>	<b>871</b>	<b>48,626</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

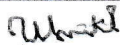

Categories	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building - 62 Old Road		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NEWARD IAN SMITH	2/10/22
	STEPHEN A. SULLIVAN	2/10/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Frinton Gospel Chapel Trust

On accounts for the year ended

31 December 2021

Charity no (if any)

1150680

Set out on pages

(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'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*J. Van Schagen*

Date:

20/02/2022

Name:

J. VAN SCHAGEN

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

Address:

80A WOODBERRY WAY

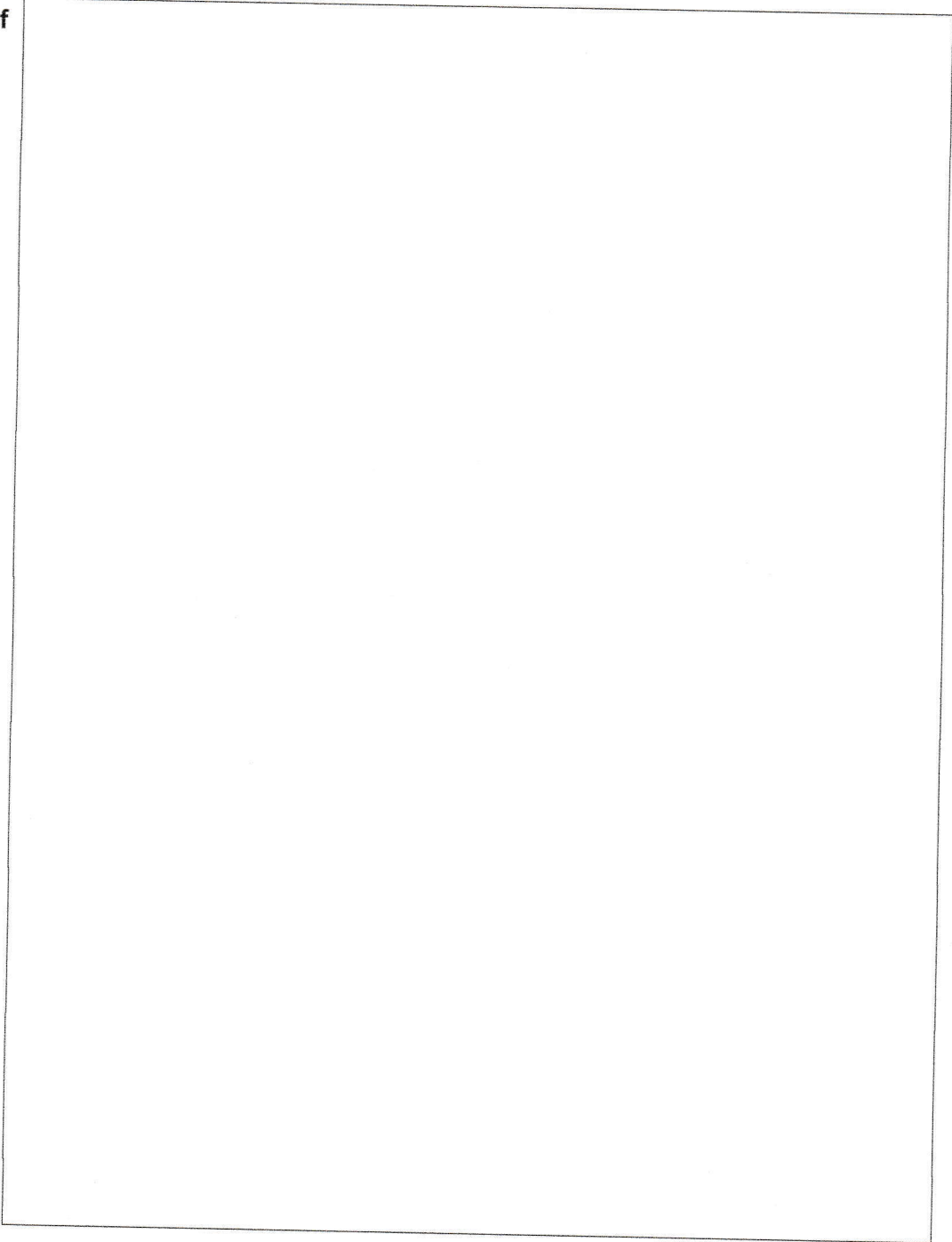
WALTON ON THE NAZE  
CO148EW

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**FRINTON GOSPEL CHAPEL TRUST**

England & Wales - Charity number 1150680

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Period end date

From 01 01 2020 To 31 12 2020

## Section A Reference and administration details

Charity name **FRINTON GOSPEL CHAPEL TRUST**

Other names charity is known by **FGCT**

Registered charity number (if any) **1150680**

Charity's principal address

**62 Old Road**

**Frinton-on-Sea**

**Essex**

**Postcode** **CO13 9BY**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Day	Chairman		
2	Nathan Sullivan			
3	Jean-Claude Hersent			
4	Paul Ursell			
5	Stephen Sullivan			
6	Chris Massey			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Trust Deed adopted 1 <sup>st</sup> February 2013
How the charity is constituted	Place of Worship, associated with Frinton Gospel Chapel
Trustee selection methods	Trustees are appointed or re-appointed when necessary and in accordance with the Trust Deed

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- 1) to advance the Christian religion for the benefit of the public in accordance with the statements of belief.
- 2) to advance the education of children by the provision of preschool education facilities, Sunday school classes and drama classes.
- 3) the relief of need and financial hardship.
- 4) to fulfil such other purposes which are connected with the charitable work of the trust.

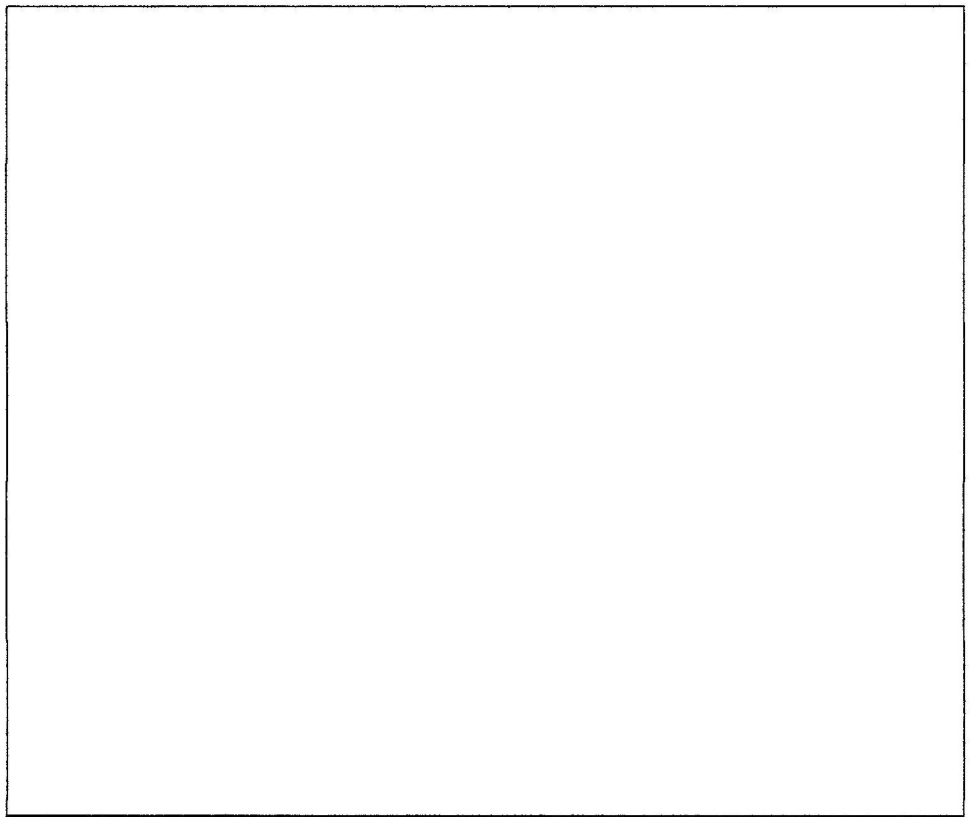
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Since March the chapel has been mostly closed.
2. CONTINUED - Funds have been collected and given out throughout the year to support *Christian Organisations, Missionary Societies*, and individuals engaged in spreading the Gospel of Jesus Christ.
3. CONTINUED - The public have been reached out to in the surrounding area and relationships / friendships have been made.
4. CONTINUED - Running a preschool.
5. CONTINUED - The Chapel leaders are responsive to those in need and sometimes offer free financial support.
6. SUSPENDED - Public Services have been held each Sunday dealing with matters of faith and conduct.
7. SUSPENDED - Prayer at the chapel on Sundays and in the week.
8. SUSPENDED - A bring-&-share lunch is held in the Chapel each month which is open to anyone.
9. SUSPENDED - There are church services conducted in residential homes.
10. SUSPENDED - Activities for men.
11. SUSPENDED - The ladies have weekly netball and monthly coffee & craft groups.
12. SUSPENDED - A hospitality drinks counter is operating in the foyer.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

1. Performance has been limited due to the suspension of most activities for most of the year.
2. £52k has been distributed, mainly to other Christian charities which work in the UK.
3. We have been able to help to buy an electric wheelchair required by a local disabled person.
4. Some members have helped distribute hot meals, shopping and medication to people who request it.
5. The Pre-school has remained open for key-workers children and venerable children, with approx 5 children attending each session.
6. Three members of the Chapel are qualified for the CAP scheme [Christians against Poverty] and are working in the local community.
7. Counselling by trained members is happening with anyone who requests it.
8. A befriending service has been operating.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

£16k is held for redundancy payments and contingencies if required.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

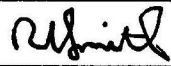
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	RICHARD IAN SMITH	
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	
<b>Date</b>	10/10/21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

FRINTON GOSPEL CHAPEL TRUST

## Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated Funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
All collections	6,012	0	0	6,012	11,026
Special collectiond	0	0	0	0	0
Bank giving	40,331	0	0	40,331	39,902
Tax recovery	11,945	0	0	11,945	15,481
Gifts	2,099	0	0	2,099	9,236
Bank interest	176	0	6	182	361
Pre-School fees, funded income etc	0	0	86,716	86,716	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>60,563</b>	<b>0</b>	<b>86,722</b>	<b>147,285</b>	<b>76,006</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>60,563</b>	<b>0</b>	<b>86,722</b>	<b>147,285</b>	<b>76,006</b>
<b>A3 Payments</b>					
Gifts to others	51,971	0	0	51,971	46,114
Chapel costs	18,690	0	0	18,690	9,235
Pre-School costs	(3,610)	-	83,436	79,826	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>67,051</b>	<b>0</b>	<b>83,436</b>	<b>150,487</b>	<b>55,349</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,051</b>	<b>-</b>	<b>83,436</b>	<b>150,487</b>	<b>55,349</b>
<b>Net of receipts/(payments)</b>	<b>- 6,488</b>	<b>-</b>	<b>3,286</b>	<b>- 3,202</b>	<b>20,657</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>184,586</b>	<b>-</b>	<b>-</b>	<b>184,586</b>	<b>163,929</b>
<b>Cash funds this year end</b>	<b>178,098</b>	<b>-</b>	<b>3,286</b>	<b>181,384</b>	<b>184,586</b>

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

Categories	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B1 Cash funds</b>	On deposit/in hand	114,024	50,769	164,793
	Redundancy fund	16,591	-	16,591
		-	-	-
	<b>Total cash funds</b>	<b>130,615</b>	<b>50,769</b>	<b>181,384</b>

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

Categories	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building - 62 Old Road		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

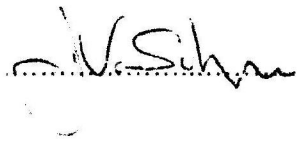
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Paul Ursell	

**Frinton Gospel Chapel**  
62 Old Road  
Frinton-on-Sea  
Essex CO13 9BY  
Email: fgct.121.fgc2@xoxy.net

To whom it may concern:

I have examined the 2020 accounts from the Frinton Gospel Chapel Trust and found them to be in order.

A handwritten signature in black ink, appearing to read 'J. Van Schagen', written over a horizontal dotted line.

John Van Schagen (Mr)  
25/1/2021