

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed adopted 1 st 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

Signature(s)

Richard Ian Smith

Full name(s)

RICHARD IAN SMITH

Position (eg Secretary, Chair, etc)

TREASURER

Date

10/10/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRINTON GOSPEL CHAPEL TRUST

Receipts and payments accounts

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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 £
A1 Receipts					
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
Sub total (Gross income for AR)	60,563	0	86,722	147,285	76,006
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	60,563	0	86,722	147,285	76,006
A3 Payments					
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
Sub total	67,051	0	83,436	150,487	55,349
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	67,051	-	83,436	150,487	55,349
Net of receipts/(payments)	- 6,488	-	3,286	- 3,202	20,657
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	184,586	-	-	184,586	163,929
Cash funds this year end	178,098	-	3,286	181,384	184,586

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 £
B1 Cash funds	On deposit/in hand	114,024	50,769	164,793
	Redundancy fund	16,591	-	16,591
		-	-	-
	Total cash funds	130,615	50,769	181,384
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

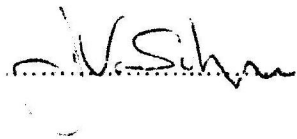
Signed by one or two trustees on behalf of all the trustees

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