



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2021

Period start date To 31/12/2021

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">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 pre-school 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 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">1. Due to Covid restrictions the chapel was closed until May.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.3. The public have been reached out to in the surrounding area and relationships/friendships have been made.4. The Pre-School continued throughout the whole year.5. The Chapel leaders are responsive to those in need and offer free financial support were appropriate.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.7. Since May Prayer meetings have taken place in the chapel on Sundays and during the week.8. The monthly bring-&-share lunches have been suspended, but should recommence in 2022.9. There have been limited services in residential care homes.10. Social evenings were held in July/August and monthly coffee mornings were re-started towards the end of the year.
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		
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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"> 1. £47k has been distributed to Christian charities and individuals some working in the UK and others overseas. 2. Some members help with shopping, medication and visiting those who request it. 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. 4. Three members of the Chapel are qualified for the CAP (Christians Against Poverty) scheme and are working in the local community. 5. Counselling by trained members is happening with anyone who requests it.

Additional information (optional)

You may choose to include further statements where relevant about:

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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	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.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£16k is held for redundancy payments and contingencies if required.
Amount of reserves held	Para 1.22	Total cash at bank £180k
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	Trust Deed adopted 1st February 2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Place of Worship, associated with Frinton Gospel Chapel
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	Trustees are appointed or re-appointed when necessary and in accordance with the Trust Deed

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				
10				
11				
12				
13				
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

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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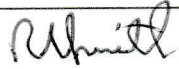
Other optional information

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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 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

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		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 £
A1 Receipts					
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
Sub total (Gross income for AR)	51,980	6,501	103,320	161,801	147,285
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	51,980	6,501	103,320	161,801	147,285
A3 Payments					
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
	0	0	0	0	0
Sub total	45,213	12,897	105,463	163,573	150,487
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,213	12,897	105,463	163,573	150,487
Net of receipts/(payments)	6,767	- 6,396	- 2,143	- 1,772	- 3,202
A5 Transfers between funds	- 7,267	7,267	-	-	-
A6 Cash funds last year end	130,615	-	50,769	181,384	184,586
Cash funds this year end	130,115	871	48,626	179,612	181,384

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 £
B1 Cash funds	On deposit/in hand	113,467	871	43,597
	Redundancy fund	16,649	-	5,029
	Total cash funds	130,115	871	48,626
	(agree balances with receipts and payments account(s))	OK	OK	OK

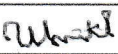

	Details	Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	RICHARD IAN SMITH	21/01/22
	STEPHEN A. SULLIVAN	21/01/22



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
C0148EW

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.