



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
FRINTON GOSPEL CHAPEL TRUST

No (if any)  
1150660

## Receipts and payments accounts

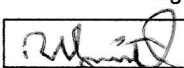
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For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

### 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> (agree balances with receipts and payments account(s))	79,918	-	8,098
		Unrestricted funds to nearest £	Designated Funds to nearest £	TOTAL FUNDS to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Building - 62 Old Road		-	400,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
			RICHARD SMITH	4/8/25





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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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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)**

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### **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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### **Other optional information**

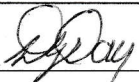

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## Declarations

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.

(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 31/12/2024.

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:

*John Van Schagen*

Date:

04/08/2025

Name:

JOHN VAN SCHAGEN

Relevant professional  
qualification(s) or body

(if any):

Address:

Section B	Disclosure
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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.