



Charity Number 1155557

Trinity Chippenham
Report of the Trustees
For the year ended 31 December 2021

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For the year ended 31 December 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity registration number 1155557

Principal address 84 Curlew Drive
Chippenham
SN14 6YQ

Trustees Mr Benjamin Prior
Mr David Ferguson
Mr David Jeffery
Mr Timothy Jones
Mr Andrew Cordle
Dr Peter Mead

Independent Examiner MR C D Watchman

Bankers CAF Bank

Trinity Chippenham
Report of the Trustees continued
For the year ended 31 December 2021

OBJECTIVES AND ACTIVITIES

The objects of the Trust are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in Chippenham and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit and 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 charity.

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. Trinity Chippenham; its trustees, elders, and those who participate in the church community are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of Chippenham come to discover the transforming delight of the love of the Trinity that is found in relationship with Jesus as Lord, Saviour and friend.

Trinity Chippenham continues a midweek youth group and Life Groups, meeting in homes of church members to study the Bible, encourage one another and praying together. All activities are listed on www.trinitychippenham.org. Other activities included:

- An outdoor Easter kids gathering in April 2021.
- An outdoor spring party in May 2021.
- A youth group camping trip in June 2021.
- A launch service for the Chippenham CAP Debt Centre in June 2021.
- One all-age service on a Sunday, and a Light Party in October 2021.
- Men's and Women's social events and a carol service before Christmas, 2021.

Every activity of Trinity Chippenham is undertaken for the public benefit and is open to all without charge. Trinity Chippenham is a loving and welcoming community of Christians who are continuing to learn what it means to be church together. 2021 was a difficult year for everyone in the UK, but also an encouraging year in the life of the church community and its provision of service for the public benefit despite some enforced limitations.

In planning the activities for 2021, and in planning for the 2022 programme, the trustees have had regard to the guidance regarding public benefit issued by the Charity Commission.

Trinity Chippenham
Report of the Trustees continued
For the year ended 31 December 2021

ACHIEVEMENTS AND PERFORMANCE

Trinity Chippenham continued to meet during 2021, and despite the unique challenges of the Coronavirus restrictions, was able to get back to a normal and full church programme. The Sunday gathering continued with contemporaneous children's work (TC Kids and TC Tots).

Life Groups continued during the year. Other informal gatherings, and special one-off gatherings were restricted. The youth group met midweek most weeks, moving into rented space for their gatherings due to increasing numbers. All special events were well attended by guests. We did not charge entry to these or any events in 2021.

The church website, www.trinitychippenham.org, remained live throughout the year offering information about the church, as well as recordings of church sermons for the public to access without charge.

FINANCIAL REVIEW

Trinity Chippenham does not have a reserves policy. Trinity Chippenham raises its funds by discreet offerings from participants, many of whom choose to give by direct debit each month into the church bank account. We do not charge for participation in the normal programme of church events, and we do not pass an offering receptacle during any church gatherings.

Approved by the board and signed on its behalf by:

_____	Mr David Jeffery, Trustee	25 th October 2021
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_____	Mr Timothy Jones, Trustee	25 th October 2021
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Trinity Chippenham
Statement of Financial Activities
For the year ended 31 December 2021

		Unrestricted Funds	Restricted Funds	2021	2020
Notes		£	£	£	£
Income and endowments from:					
Charitable activities	1	65,172	15,995	81,167	66,396
Total		65,172	15,995	81,167	66,396
Expenditure on:					
Charitable activities	2/3	(59,533)	(29,015)	(88,549)	(45,675)
Total		(59,533)	(29,015)	(88,549)	(45,675)
Net Income / Expenditure		5,639	(13,020)	(7,382)	20,721
Total Funds Brought Forward		9,429	17,865	27,294	6,573
Total Funds Carried Forward		15,068	4,845	19,912	27,294

Trinity Chippenham
Balance Sheet
For the year ended 31 December 2021

	Notes	2021 £	2020 £
Fixed Assets			
Cost / Value	4	8,832	8,832
Depreciation	4	(8,832)	(8,832)
		-	-
Current Assets			
Debtors		-	-
Cash at bank and in hand		19,912	27,294
		19,912	27,294
Creditors: Amount falling due within one year			
Net Current Assets		19,912	27,294
Total Assets less current liabilities		19,912	27,294
Net Assets		19,912	27,294
The Funds of the Charity			
Restricted Income Funds	5/6	4,844	17,865
Unrestricted Income Funds	5/6	15,068	9,429
Total Funds		19,912	27,294

These financial statements were approved and authorised for issue by the Board and signed on its behalf by:

_____ Mr David Jeffery, Trustee 25th October 2021

_____ Mr Timothy Jones, Trustee 25th October 2021

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2021

1. Income from charitable activities

	Unrestricted Funds	Restricted Funds	2021	2020
	£	£	£	£
General Offerings and Gifts				
Offerings and Gifts	55,4852		56,452	46,903
Special Offerings / Designated		13,300	12,700	13,868
		13,300	69,152	60,771
Gift Aid Recovered				
Gift Aid Recovered	10,520	1,494	12,014	5,625
	10,520	1,494	12,014	5,625
Ministry				
Transferred between funds	(1,200)	1,200	-	-
	(1,200)	1,200	-	-
Total	65,172	15,995	81,166	66,396

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2021

2. Costs of charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
Mission				
Grants to Individuals	-	11,070	11,070	2,250
Grants to Institutions	-	17,945	17,945	-
<i>Total</i>	-	29,015	29,015	2,250
Ministry				
Venue	4,985	-	4,985	4,302
Administration	4,495	-	4,495	3,253
Ministry Costs	11,408	-	11,408	3,181
Leadership Support	37,208	-	37,208	32,689
Branding and Launch	1,438	-	1,438	-
Total	59,533	29,015	88,549	45,675

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2021

4. Tangible Fixed Assets

	Van	PA & Other Equipment	Total
	£	£	£
Cost or Valuation	4,032	4,800	8,832
Depreciation B.Fwd	(4,032)	(4,800)	(8,832)
Depreciation in Year			
Depreciation C.Fwd	(4,032)	(4,800)	(8,832)
Net Book Values			
at 31/12/2020	-	-	-

Trinity Chippenham
Notes to the Financial Statements
For the year ended 31 December 2021

5. Movement in Funds

	Balance 01/01/21 £	Incoming Resources £	Outgoing Resources £	Balance 31/12/21 £
Unrestricted Funds				
General	9,429	65,172	59,533	15,068
	9,429	65,172	59,533	15,068
Restricted Funds				
Facilities Fund	4,800	1,200	-	6,000
Designated Mission Gift	13,065	14,794	29,015	(1,156)
	17,865	15,995	29,015	4,844

6. Analysis of net assets between funds

	Tangible Fixed Assets £	Net Current Assets £	Net Assets £
Unrestricted Funds		15,068	15,068
General			
Restricted Funds			
Designated Mission Gift		(1,156)	(1,156)
Facilities Fund		6,000	6,000
	-		19,912



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

TRINITY CHIPPENHAM

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1155557

Set out on pages

1-11

(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

~~[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 (~~either then 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:

Christopher David Watchman

Date:

17/10/2022

Name:

CHRISTOPHER DAVID WATCHMAN

Relevant professional
qualification(s) or body

CHARTERED CERTIFIED
ACCOUNTANT (FCCA)

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