



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 JANUARY 2021 **To** 31 DECEMBER 2021

Charity name: CHARLESWORTH INDEPENDENT CHAPEL

Charity registration number: 1164434

Objectives and Activities

	SORP reference	
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Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. The advancement of the Christian religion as set out in the Bible and expressed in the statement of beliefs in the Schedule And in particular but not exclusively • accepting a transfer of the assets and undertaking of the unincorporated charity known as Charlesworth Independent Chapel of Monks Road, Charlesworth, Glossop, Derbyshire • The provision for use in Christian public worship and prayer of the chapel and buildings at Monks Road, Charlesworth, Glossop, Derbyshire The maintenance and promotion of faith in Jesus Christ as Lord and Saviour by regular preaching, Bible studies and prayer • The provision of Christian funerals, baptisms and other services in accordance with the biblical Word of God. 2 .The advancement of education, particularly but not exclusively at Charlesworth School, Long Lane and Town Lane, Charlesworth, Glossop, SK13 5ET by way of the provision of buildings for the school, of the appointment of a foundation governor on the board of governors and the regular leading of assemblies at the school. 3.The prevention or relief of suffering, poverty and distress, particularly, but not exclusively, by way of financial support to Christian charities, local,national and international, whose objects include the support of persons facing persecution for their faith,race,ethnic origin and those suffering the effects of war, strife and natural disaster. 4.Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time decide
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	Regular worship services, Bible teaching in chapel and local school, outreach work in the locality

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE 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	
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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

On Sunday mornings we have preached through the following series: 2 Corinthians; Philemon, Habakkuk, James, Haggai and 1 Peter.

We continued monthly afternoon studies looking at "A survey of church history" which due to restrictions have had to be a mix of in person and online.

For the first half of the year we relied on pre-recorded songs and sang in the car park. Since then we have enjoyed live music in the chapel.

In May, we relaunched our Sunday children's ministry (Jigsaw) in the chapel. Teaching has been based around the "Go teach" books looking at the gospels, Noah, Abraham and Moses.

At the start of the year, mid-week Bible studies continued either meeting together or separately at home. From April to June we held the studies in the form of a 'Mid-week service' and increased the frequency from fortnightly to weekly. From June we have continued to meet weekly for Bible study (Wednesday evening and repeated now on Thursday morning). In 2021, we have studied Matthew's gospel, John's letters, Jude and Hebrews.

In addition to our regular events, we watched the "American Gospel – Christ crucified" teaching documentary in March, tuned in to watch Paul Mallard preaching from Philippians at the Keswick Convention in July, and held an evening with Igal Vender (IMJP missionary in Tel Aviv) in October.

Until July, we continued the monthly Gospel Services in the form of a short evangelistic video which has been aired on YouTube and Facebook. Since then we've held Sunday afternoon Gospel services at the village school and we have also branched out to Charlesworth Park, Café Jericho (Gamesley) and Norfolk Square (Glossop).

This year we have continued delivery of our own leaflets advertising the gospel service and with a summary of a previous gospel service message. We deliver between 500 and 1250 leaflets

each month to homes in Charlesworth and surrounding areas.

Apart from a handful of weeks when we have been allowed in the school, we have continued to send Lunchtime Bible Club material to all the children at Charlesworth School via e-mail each week. We have also been able to give a copy of "The mystery of the empty tomb" and 'The King and the Shepherd Boy' books to all the children at the school at Easter and Christmas respectively.

In July, we started monthly outreach in Norfolk Square (Glossop). We hand out tracts and New Testaments and try to engage people in Christ-focussed conversation.

The number of farming shows this year was greatly depleted but praise God, some from the fellowship were able to reach out with Farming Christian Link at the Royal Lancs, Penistone and Honley shows.

We have had to adapt our church prayer life this year due to restrictions. This has involved praying at home or outside the chapel. From June, our weekly Tuesday morning meetings were back to normal, although these have now been moved to Thursday.

To increase Bible study and prayer, we have replaced the fortnightly Wednesday evening prayer meetings with Bible studies and in June we launched weekly Sunday prayer and praise evenings.

We held 3 weeks of prayer this year in January, May and September.

[illegible]

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		Over the last 12 months, as well as our normal annual giving, we have given financial donations to Tanzania UK Trust towards buying a much needed car, Keswick ministries, IMJP's ministry in Tel Aviv and to Narrowgate (Manchester City Mission's work with the homeless). We have also collected tins to support the work of Café Jericho (Gamesley). We were able to send 11 shoeboxes via Operation Christmas Child this year and we continue to support our two Compassion children Briggitt and Amol through prayer, finance and correspondence.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to cope with unexpected and urgent expenses (1) and a further reserve to ensure a financially sound wind down and closure if this proves necessary (2)
Amount of reserves held	Para 1.22	£70000
Reasons for holding zero reserves	Para 1.22	N/A
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	No fundraising activities are held. The principal source of income is from members and church service attendees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Apart from retained reserves, funds are given away rather than retained. Reserves are held in cash deposits and no stock market investments are considered appropriate
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The members choose trustees

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	CHARLESWORTH INDEPENDENT CHAPEL
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Other name the charity uses	TOP CHAPEL
Registered charity number	1164434
Charity's principal address	Top Chapel, Chapel Brow, Monks Road, Charlesworth, SK13 5HH

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	Dorothy Phillips			
2	Phillip Pennington			
3	Michael Copestake			
4	Andrew Wood			
5				
6				
7				
8				
9				
10				
11				
12				
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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		

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)

	
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Full name(s)

MICHAEL JOHN COPESTAKE	
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Position (eg
Secretary, Chair, etc)

Trustee	
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Date

7 July 2022

Resolutions

The trustees of the [Organization] have adopted the following resolutions:

Signed on behalf of the Board of Trustees

Signature	[Signature]
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Full name(s)	MR. & MRS. JOHN DOE
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Position (eg. Trustee)	Secretary (Chair, etc.)
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Date	10/1/2003
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Charlesworth Independent Chapel

Income 2021

Description	2021	2020
Weekly Offertory	£7,848.00	£7,253.96
Gift Aid	£23,974.69	£25,077.12
Tax Refund (Gift Aid)	£7,445.52	£5,958.81
Blank	£0.00	£0.00
Investment Property	£9,019.00	£4,743.70
School Rent	£9,600.00	£11,850.00
Investments and Interest	£7,020.64	£285,330.23
Vault (mthly)	£1,700.00	£3,600.00
Car Park Fund	£0.00	£0.00
Funerals Graves	£1,740.00	£735.00
Weddings/ Blessings	£0.00	£0.00
Manse Car Parking	£550.00	£450.00
Blank	£0.00	£0.00
Transfers IN	£2,174.00	£2,384.00
Wayleave Electric	£22.33	£22.33
Charities, Gifts	£500.00	£350.00
Blank	£0.00	£0.00
War Graves Donation	£50.00	£50.00
Blank	£0.00	£0.00
Blank	£0.00	£0.00
Miscellaneous	£0.00	£362.96
Total Income	£71,644.18	£348,168.11
Add Balance from previous year	£56,461.86	
Less Expenditure current year	£96,907.34	
Grand Total	£31,198.70	
Add Cheques not presented	£0.00	
New Balance for current year	£31,198.70	

Charlesworth Independent Chapel

Ependiture for 2021

	2021	2020	Comm ents
	Cumulative		
Stipend /Expenses	£25,782.02	£25,895.59	
Church Telephone U.W.	£558.74	£436.37	
Tithes / Charities/ Donations	£9,924.45	£12,547.58	
Chapel Car Park	£0.00	£644.50	
Chapel Water (U.U.)	£101.17	£73.85	
Chapel Electricity (UW)	£1,540.32	£1,587.87	
Chapel Oil/Gas	£2,811.64	£1,593.51	
Chapel Repairs (incl. boiler)	£608.60	£480.00	
Chapel Exp. incl (Bldg Ins)	£7,548.53	£6,177.99	
New Manse Exp + Bldg. Ins.	£5,129.33	£3,445.51	
Graveyard Extension	£0.00	£0.00	
Chapel Projects	£34,090.00	£7,835.00	
Petty Cash	£2,400.00	£1,600.00	
Stationery/ Toner W/O Env.	£184.98	£426.41	
Posters / Books / DVD's	£1,261.72	£1,276.65	
Transfers OUT	£1,472.00	£734.00	
Investment Property Expenses	£3,011.17	£262,504.24	
Misc	£20.00	£32.35	
Copyright Fees	£393.67	£317.37	
Computer/ Internet Set Up	£0.00	£0.00	
Blank	£0.00	£0.00	
Piano Tuning Organ Repairs	£45.00	£366.60	
Notice Board Rental	£24.00	£24.00	
Carnival	£0.00	£0.00	
Income Bonds	£0.00	£0.00	
Total	£96,907.34	£327,999.39	£0.00

Charlesworth Independent Chapel
Petty Cash

Date	Petty Cash In	Payments Out	Balance	Pulpit supply & Expenses	Kitchen Supplies	Flowers/ Birthday Cake	Food Supplies for Kitchen	Postage Stamps + Ink& Printer	Chapel Cleaning	Miscellaneous
2021		B/F	£12.22							
Jan-21	£200.00	£158.43	£53.79		£29.37			£9.06	£120.00	
Feb-21	£200.00	£167.14	£86.65		£10.68	£8.50			£120.00	£27.96
Mar-21	£200.00	£138.99	£147.66		£18.99				£120.00	
Apr-21	£200.00	£149.16	£198.50		£29.16				£120.00	
May-21	£200.00	£213.57	£184.93		£50.92		£20.15	£2.50	£140.00	
Jun-21	£200.00	£218.91	£166.02		£75.04		£18.77	£5.10	£120.00	
Jul-21	£200.00	£157.80	£208.22		£22.47		£15.33		£120.00	
Aug-21	£0.00	£182.06	£26.16		£17.19		£12.40	£14.97	£17.50	£120.00
Sep-21	£400.00	£273.50	£152.66		£28.30		£5.20			£240.00
Oct-21	£200.00	£186.60	£166.06	£30.00	£14.48	£6.17	£15.95		£120.00	
Nov-21	£400.00	£168.52	£397.54		£5.39	£16.38			£120.00	£26.75
Dec-21	£0.00	£156.91	£240.63		£28.12		£2.80		£120.00	£5.99
2021	£2,400.00	£2,171.59		£30.00	£330.11	£31.05	£90.60	£31.63	£17.50	£60.70

CIC Accs 2021 Jan to Dec Final									
Charlesworth Independent Chapel									
List of Investments 31/12/2021									
Tax Deducted									
Number	Holding	Date	Gross	Tax	Nett	Account	Amount	Redeemed	Date
SC 1236	£588.60 3 % City of Lincoln	Jun-30	£8.83	£0.88	£7.95	Trust			
TR7092	£100.00 2 1/2 % Consolidated Stock	Jan-05			£0.62	Cap-Dep			
		Apr-05			£0.62				
		Jul-05			£0.62				
		Oct-05			£0.62				
No Tax deducted									
est. Total									
£688.60									

N. B. Certificate received and is included in with the shares

signed by Auditors as seen
Dated

Charlesworth Independent Chapel
List of Income Bonds 2021

Bond	Bond No.	Amount	Date Purchase	Redeemed
NS&I	1154973	£35,000.00	04/03/1987	
NS&I	3165569	£12,000.00	25/11/1992	
NS&I	3920591	£24,000.00	05/09/1995	
NS&I	2053745	£15,000.00	23/09/1997	
NS&I	2214493	£5,000.00	15/12/1997	
NS&I	3079894	£10,000.00	23/02/1999	
NS&I	3516614	£17,000.00	17/06/1999	
NS&I	003.886463-61	£12,000.00	10/10/2006	
NS&I	CA251400	£50,000.00	06/05/2014	
NS&I	CA251400	£35,000.00	27/11/2015	
NS&I	CA251400	£35,000.00		01/07/2016
NS&I	CA251400	£18,000.00		27/07/2017
NS&I	CA251400	£150,000.00	23/12/17	
NS&I	CA251400	£300,000.00		05/03/18
NS&I	CA251400	£410,000.00	18/08/18	
NS&I	CA251400	£41,000.00		08/11/18
NS&I	CA251400	£250,000.00		01/05/19
NS&I	CA251400	£250,000.00	01/06/19	
NS&I	CA251400	£10,000.00		13/08/19
NS&I	CA251400	£10,000.00		05/12/19
NS&I	CA251400	£260,000.00		01/02/20
NS&I	CA251400	£24,000.00		06/11/20
NS&I	CA251401	£7,000.00		29/03/21
	Total	£70,000.00		

Charlesworth Independent Chapel

Name of Asset	Place where deeds are kept	2021
Chaple and Graveyard Monks road Charlesworth Glossop	In the Safe at Chapel	
The School Town Lane Charlesworth Glossop	In the Safe at Chapel	
Land facing old manse on Back Lane & Three Car Parking spaces	In the Safe at Chapel	
"Car Park Field" Opposite Chapel Monks Road Charlesworth Glossop	In the Safe at Chapel	
17 Spring Meadow Charlesworth Glossop (Bought July 2018)	In the Safe at Chapel	
1 Kensington Grove Simmomedley Glossop SK13 6AE	In the Safe at Chapel	



**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

Charlesworth Independent Chapel

**On accounts for the year
ended**

31/12/2021

**Charity no
(if any)**

1164434

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 trustees, you are responsible for the preparation of the accounts in accordance with 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 ~~(other than that disclosed below *)~~ in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

K Overson

Date:

20/7/2022

Name:

K Overson

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

BSc (Hons)
DPhil (Oxon)