



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2022 Period start date To 31
December 2022 Period end date

Charity name: CHARLESWORTH INDEPENDENT CHAPEL

Charity registration number: 1164434

Objectives and Activities

	SORP reference	
--	----------------	--

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
--	-----------	--

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

On Sunday mornings we have preached through the following series: 2 Peter, Ecclesiastes, Colossians, Hebrew names of God, and are mid-way through a series in John's gospel. . Rob Stredder (Trinity Baptist Church, Charlesworth), Mat Martin (Hope Community Church, Mottram), Alex MacDougall (Trinity Grace, Ramsbottom), David Harding (Open Air Mission) and Michael Garry (Horeb Baptist Church, Hattersley) have come to us this year as guest preachers.

We have been encouraged by mid-week Bible studies (Wednesday evening and repeated Thursday morning) and have studied the following Biblical books: Hebrews, 1 Timothy, Judges, Ruth, and have started looking at 1 Thessalonians.

Special events

In January we held a 'Winter Bible Weekend', watching Sinclair Ferguson's video teaching series on 'Union with Christ'. In February we hosted an evening with Christian Institute which saw a number of folk come from other churches in the locality as well as our own. In April, Igal Vender from Tel Aviv came to lead a 'Gospel in the Passover' evening. Ruth Chorley from Tanzania (UK) Trust came for a mission update and prayer evening in May. In July, we ran a "Virtually Keswick Convention" week, watching recordings of Alistair Begg expound 2 Timothy. In August, JP Earnest came to present an overview of the work of Open Air Mission, and in November, David Dean came to present an overview of Barnabas Aid.

Outreach

Sunday afternoon Gospel Services have been held every month this year, meeting in one of the following locations: Charlesworth School, Café Jericho (Gamesley), Norfolk Square (Glossop), and Charlesworth village green. Videos from the service have continued to be aired on YouTube and Facebook every month. December marked our last Gospel Service for the foreseeable future, as we are now focussing more on our monthly street outreach at Norfolk Square (Glossop). This involves handing out tracts and New Testaments and trying to engage people in gospel conversation. In July this work was greatly bolstered by Stuart Lythgoe (Open Air Mission) open air preaching. This has attracted attention and given us the opportunity to speak with more people. We have also shifted the time from Saturday afternoon to Thursday lunchtime.

Delivery to people's homes of leaflets advertising the gospel service / summary of a previous gospel service message, and or other evangelistic material, has continued this year. This has been carried out in Charlesworth, Chisworth, Gamesley and Simmondley. Sometimes, rather than just delivering leaflets to every home, we have knocked on doors at a few homes inviting people to come, offering them a John's gospel and trying to engage them in conversation about the Lord.

Sadly due to covid-19 restrictions, we weren't allowed back properly into Charlesworth School until after Easter. When unable, we emailed out weekly worksheets instead of the Lunchtime Bible Club. Since Easter, the club has continued weekly and we have been blessed with a good number of children. I was able to lead an open worship assembly at the school in December. For Christmas we gave a copy of "The Longest Wait" Christian book, and an invite to our Christmas events with gospel message, to all the children in the school.

At the Charlesworth and Chisworth carnival in July, we had Farming Christian Link and Top Chapel stands next to each other.

Pastoral

We continued monthly afternoon studies looking at "A survey of church history" and have reached the 20th century.

Prayer

Weekly prayer meetings have continued on Thursday mornings throughout the year. Sunday Prayer and Praise evenings continued through much of the year but sadly due to lack of uptake have been cancelled. We now meet to pray on most Wednesday evenings when there is no Bible Study.

We held 4 weeks of prayer this year in January, March, June and October.

Over the last 12 months, as well as our normal annual giving, we have given financial donations to Christian Institute, Igal Vender's work with IMJP in Tel Aviv, Tanzania (UK) Trust, Keswick Ministries, Open Air Mission and Barnabas Aid.

Mission

Members and others have outreached with Farming Christian Link this year at the following agricultural shows: Stafford County, Cheshire, Great Yorkshire, Royal Lancashire, Honley, Oswestry, Poynton, Hope, Penistone and the Ploughing Match.

We were able to send 15 shoeboxes via Operation Christmas Child this year and we continue to support our two Compassion children through prayer, finance and correspondence.

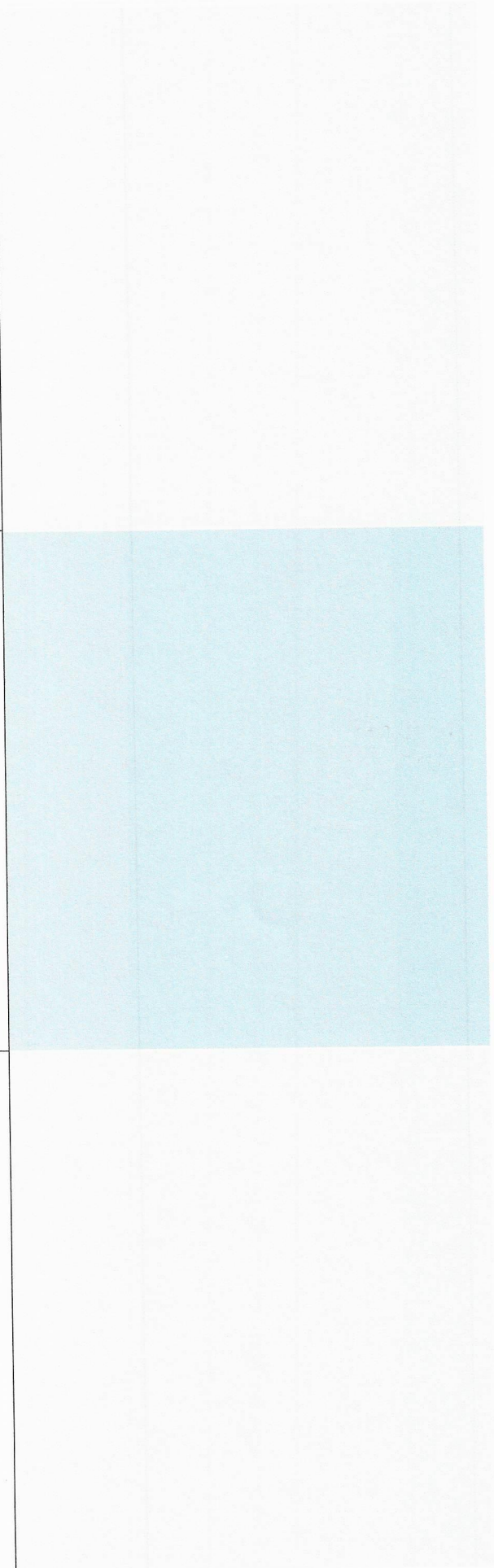
Fellowship with other churches / organisations

We held a joint act of Remembrance with St John's at the village war memorial in November. The Glossop ministers' fraternal has continued to meet. A number of us have attended Trinity Baptist Church's monthly coffee morning, the Men's Breakfasts at Horeb Baptist Church in Hattersley, and Stanton Lees Chapel's (Matlock) annual Bible weekend at the end of August.

Our Sunday children's ministry (JIGSAW) has continued this year. Teaching has been based around the "Go teach" books. We have looked at the following topics: Exodus, Jesus' ministry, Joshua, the early church, Jacob and Joseph.

Weddings, funerals, etc.

		In 2022 we have had 2 funeral services, 2 graveside services, 2 burials, no burials of ashes, 1 scattering of ashes and no weddings.
--	--	---



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 and a further reserve to ensure a financially sound wind down and closure if this proves necessary
Amount of reserves held	Para 1.22	£78000
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	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
--------------	---------------------------------

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				
13				
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

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

For the purpose of this survey, please indicate whether you are a member of the following organizations or not.

Organization Name
Yes/No

Organization Name
Yes/No

Organization Name
Yes/No

Organization Name (Optional)

Organization Name (Optional)

Organization Name (Optional)

Organization Name (Optional)

Organization Name (Optional)

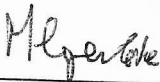
Organization Name (Optional)

Organization Name (Optional)

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)	MICHAEL JOHN COPESTAKE	
--------------	---------------------------	--

Position (eg Secretary, Chair, etc)	Trustee	
--	---------	--

Date	8 June 2023
------	-------------

The undersigned declares that this is a true and correct copy of the original document and that the same has been duly examined and found correct.

Signature: _____
Name: _____
Address: _____
City: _____
State: _____
Zip: _____

Notary Public for the State of _____
My Commission Expires on _____
My Office is located at _____
City _____ State _____ Zip _____

Date: _____
Time: _____

Charlesworth Independent ChapelIncome 2022

Description	2022	2021	Comments
Dec Final			
Weekly Offertory	£11,195.30	7848	
Gift Aid	£21,232.00	23975	
Tax Refund (Gift Aid)	£6,713.61	7446	
Blank	£0.00	0	
Investment Property	£9,000.00	9019	
School Rent	£9,600.00	9600	
Investments and Interest	£1,207.89	7021	
Vault (mthly)	£600.00	1700	
Car Park Fund	£0.00	0	
Funerals Graves	£490.00	1740	
Weddings/ Blessings	£0.00	0	
Manse Car Parking	£350.00	550	
Blank	£0.00	0	
Transfers IN	£3,231.00	2174	
Wayleave Electric	£22.33	22	
Charities, Gifts	£530.00	500	
Blank	£0.00	0	
War Graves Donation	£50.00	50	
Blank	£0.00	0	
Blank	£0.00	0	
Miscellaneous	£750.00	0	
Total Income	£64,972.13	£71,644.18	
Add previous year	£31,198.70 ✓		
Less Expenditure current year	£68,488.12 ✓		
Grand Total	£27,682.71		
Add Cheques not presented	£0.00		
New Balance for current year	£27,682.71 ✓		

Audited & found correct
28/3/22

K. Bunn

A. Bunn

Charlesworth Independent Chapel

Ependiture for 2022

Dec final	2022	2021	Comments
	Cummulative		
Stipend /Expenses	£26,595.24	£25,782.02	
Church Telephone U.W.	£483.83	£558.74	
Tithes / Charities/ Donations	£8,011.03	£9,924.45	
Blank	£0.00	£0.00	
Chapel Water (U.U.)	£153.95	£101.17	
Chapel Electricity (UW)	£3,046.07	£1,540.32	
Chapel Oil/Gas	£1,803.89	£2,811.64	
Chapel Repairs (incl. boiler)	£635.85	£608.60	
Chapel Exp. incl (Bldg Ins)	£5,976.80	£7,548.53	
New Manse Exp.+ Bldg. Ins.	£5,116.09	£5,129.33	
Graveyard Extension	£0.00	£0.00	
Chapel Projects	£0.00	£34,090.00	
Petty Cash	£400.00	£2,400.00	
Stationery/ Toner W/O Env.	£539.00	£184.98	
Posters / Books / DVD's	£801.61	£1,261.72	
Transfers OUT	£2,752.25	£1,472.00	
Investment Property Expenses	£830.07	£3,011.17	
Misc	£994.13	£20.00	
Copyright Fees	£415.89	£393.67	
Blank	£0.00	£0.00	
Blank	£0.00	£0.00	
Piano Tuning Organ Repairs	£369.60	£45.00	
Notice Board Rental	£24.00	£24.00	
Blank	£0.00	£0.00	
Income Bonds	£8,150.00	£0.00	
Members Expenses	£1,388.82	£0.00	
Total	£68,488.12	£96,907.34	£0.00

Audited & found correct.
 28/3/22 K. Dwyer

A. Pennington

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 + Note Book	Printer Ink & Photo Paper	Birthday Cards	Miscellaneous
2022		B/F	£240.63								
Jan-22	£0.00	£89.68	£150.95	£30.00	£21.25		£38.43				
Feb-22		£92.29	£58.66		£49.75	£34.43				£8.11	
Mar-22	£100.00	£56.39	£102.27	£30.00	£6.41	£6.75	£13.23				
Apr-22		£67.98	£34.29		£8.80	£8.70	£28.48		£14.50		£7.50
May-22	£100.00	£41.42	£92.87		£25.73		£15.69				
Jun-22		£31.58	£61.29		£31.58						
Jul-22	£100.00	£101.20	£60.09	£30.00	£71.20						
Aug-22		£7.93	£52.16		£7.93						
Sep-22		£0.00	£52.16								
Oct-22	£100.00	£52.19	£99.97		£38.80		£13.39				
Nov-22		£29.10	£70.87				£24.85			£4.25	
Dec-22		£64.10	£6.77	£30.00			£34.10				
2022	£400.00	£633.86		£120.00	£261.45	£49.88	£168.17	£0.00	£14.50	£12.36	£7.50

Added & found correct.
28/3/23

List of Investments 31/12/2022

Number	£	Holding	Tax Deducted		Gross	Tax	Net	Account	Redeemed	
			Date						Amount	Date
SC 1236	£588.60	3 % City of Lincoln	Jun-30	£8.83	£0.88	£7.95	Trust			
			Dec-31	£8.83	£0.88	£7.95		£	592.95	31/03/2022
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	£100.00									

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

signed by Auditors as seen

K. Burton

Dated

28/3/23

Holding SC 1236 redeemed 31/3/22

Redemption correspondence from

City of Lincoln Council seen.

K. Burton

A. Burroughs

Charlesworth Independent Chapel

Name of Asset

Place where deeds are kept

2022

Chaple and Graveyard Monks road
Charleworth Glossop

In the Safe at Chapel

The School Town Lane Charleworth
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 Simmondley
Glossop SK13 6AE

In the Safe at Chapel

No change since last audit.

K. Busson 28/3/23

A. Pennington

28/3/23

Charlesworth Independent Chapel

List of Income Bonds 2022

2022

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	23/12/2017	
NS&I	CA251400	-£300,000.00		05/03/2018
NS&I	CA251400	£410,000.00	18/08/2018	
NS&I	CA251400	-£41,000.00		08/11/2018
NS&I	CA251400	-£250,000.00		01/05/2019
NS&I	CA251400	£250,000.00	01/06/2019	
NS&I	CA251400	-£10,000.00		13/08/2019
NS&I	CA251400	-£10,000.00		05/12/2019
NS&I	CA251400	-£260,000.00		01/02/2020
NS&I	CA251400	-£24,000.00		06/11/2020
NS&I	CA251400	-£7,000.00		29/03/2021
NS&I	CA251400	£8,000.00		05/04/2022
	Total	£78,000.00		

New Bond April 2022

Correspondence seen 28/3/23

K. Duns

H. Pennington



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

CHARLESWORTH INDEPENDENT CHAPEL

On accounts for the year
ended

31/12/22

Charity no
(if any)

1164434

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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:

K. Overton

Date:

26/3/23

Name:

DR. K. OVERTON

Relevant professional
qualification(s) or body

BSc (Hons) D.Phil (Oxon)

(if any):

Address:

THE OLD TANK HOUSE

STONE BANK ROAD

HOLMFIRTH

HD9 7SL

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.