

NEW FARM CHAPEL

England & Wales · Charity number 1166625

Details

Status Registered

Legal form Trust

Registered 2016-04-19

Register [View on the Charity Commission register](#)

Contact

Address New Farm Chapel
New Farm Road
Old Alresford
Alresford
SO24 9QH

Phone 07447158058

Email info@newfarmchapel.org.uk

Website www.newfarmchapel.org.uk

Activities

Objects: THE TRUSTEES SHALL STAND POSSESSED OF THE PROPERTY COMPRISED IN THE CONVEYANCE AND OF THE BUILDING ERECTED THEREON AND TO BE KNOWN AS NEW FARM CHAPEL AND OF ANY OTHER PROPERTY HEREAFTER TO BE ACQUIRED BY THEM ON BEHALF OF THE TRUST (HEREINAFTER REFERRED TO AS "THE TRUST PROPERTY") UPON TRUST TO MAINTAIN AND KEEP THE SAME FOR THE USE OF BELIEVERS PROFESSEDLY HOLDING THE DOCTRINES APPROVED BY THE TRUSTEES AS SET FORTH IN THE FIRST SCHEDULE HERETO AND OBSERVING THE ORDINANCES SET FORTH IN THE SECOND SCHEDULE HERETO.

Activities: Religious Activities in the form of promoting Biblical Christianity, as outlined in the Trust Deed, adhering to the authoritative and Divinely inspired record of The Holy Scriptures of The Holy Bible, including the proclamation of the Gospel of our Lord Jesus Christ.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,343	£96,409	-	-
2024-03-31	£28,569	£44,284	-	-
2023-03-31	£46,125	£43,576	-	-
2022-03-31	£33,827	£31,266	-	-
2021-03-31	£25,805	£35,028	-	-

Trustees

Name	Role	Appointed
ANDREW FAIRHEAD	Chair	1979-06-20
RAYMOND LESLIE CORNFORD		1979-03-18

NEW FARM CHAPEL

England & Wales - Charity number 1166625

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Farm Chapel Trust

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1166625

Set out on pages

1 - 4

(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 31/03/2024

**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**

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: 

Date: 4 / 2 / 25

Name: Claire Clements

Company: Winchester Bourne Limited

Address: Sullivan Court, Wessex Way,
Colden Common SO21 1WP

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.

No disclosures

New Farm Chapel Trust Accounts

Year ending 31 March 2024

	2023-24	2022-23
RECEIPTS		
Rent (50 & 50a)	14,768.16	16,750.55
Interest	3,145.02	1,243.56
Donations	10,556.30	8,824.42
Designated Gifts	0.00	500.00
Legacy	0.00	18,806.48
Misc	100.00	0.00
	<u>28,569.48</u>	<u>46,125.01</u>
EXPENSES		
Gifts	12,445.00	13,980.00
Evangelism	1,644.00	1,344.00
Child protection	145.00	145.00
Broadband, website, Zoom licences (Chapel)	1,808.60	620.47
Gas,electric, water	4,033.18	1,547.48
Buildings maintenance (for flats and Chapel)	12,732.22	17,948.75
Buildings insurance (for flats and Chapel)	1,347.66	1,253.94
Accountancy	1,062.78	981.96
Part time administrator	5,199.96	5,199.96
Bank charges	0.00	0.00
Legal costs	3,135.20	0.00
Misc	730.00	554.93
	<u>44,283.60</u>	<u>43,576.49</u>
Net Income / expenditure	-15,714.12	2,548.52

NOTES TO THE ACCOUNTS

1. The New Farm Chapel Trust makes donations to visiting speakers, individuals and organisations.
2. Gifts include donations to the Albella Boys Home, which is itself a charity, as are the other organisations to which the Trust gives.
3. For the year ending 31 March 2024 the Trust had two Trustees. One of these Trustees received a fixed monthly payment from the Trust for part-time administrative work, totalling £5,199.96

New Farm Chapel Trust Accounts

Year ending 31 March 2024

	2024	2023
Fixed Assets		
New Farm Chapel	487,500	487,500
50 & 50a New Farm Road	<u>575,000</u>	<u>575,000</u>
	1,062,500	1,062,500
Current Assets		
General Fund Current Account	-694	2,467
Trustees Fund Current Account	0	0
Trustees Fund Deposit Account	88,857	101,410
2 Year Fixed Rate Bond	71,050	71,050
1 Year Fixed Rate Bond	<u>0</u>	<u>0</u>
	159,213	174,927
Current Liabilities		
Accruals	<u>970</u>	<u>970</u>
	970	970
Total Net Assets	<u>1,220,744</u>	<u>1,236,458</u>
<i>Represented by:</i>		
General Reserve	1,236,458	1,233,909
Current Year Income/Expenditure	-15,714	2,549
	<u>1,220,744</u>	<u>1,236,458</u>

NEW FARM CHAPEL

England & Wales - Charity number 1166625

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Farm Chapel Trust

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1166625

Set out on pages

1 - 4

(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 31/03/2023

**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:

Date: 16/6/23

Name: Claire Clements

Company: Winchester Bourne Limited

Address: Sullivan Court, Wessex Way,
Colden Common SO21 1WP

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.

No disclosures

New Farm Chapel Trust Accounts

Year ending 31 March 2023

	2022-23	2021-22
RECEIPTS		
Rent (50 & 50a)	16,750.55	16,090.55
Interest	1,243.56	822.37
Donations	8,824.42	8,572.91
Designated Gifts	500.00	0.00
Legacy	18,806.48	8,340.70
Misc	0.00	0.00
	<u>46,125.01</u>	<u>33,826.53</u>
EXPENSES		
Gifts	13,980.00	11,720.00
Evangelism	1,344.00	1,453.20
Child protection	145.00	129.00
Broadband, website, Zoom licences (Chapel)	620.47	610.85
Gas,electric, water	1,547.48	2,112.42
Buildings maintenance (for flats and Chapel)	17,948.75	6,413.08
Buildings insurance (for flats and Chapel)	1,253.94	1,290.47
Accountancy	981.96	1,445.62
Part time administrator	5,199.96	5,199.96
Bank charges	0.00	7.00
Misc	554.93	884.65
	<u>43,576.49</u>	<u>31,266.25</u>
Net Income / expenditure	2,548.52	2,560.28

NOTES TO THE ACCOUNTS

1. The New Farm Chapel Trust makes donations to visiting speakers, individuals and organisations.
2. Gifts include donations to the Albella Boys Home, which is itself a charity, as are the other organisations to which the Trust gives.
3. For the year ending 31 March 2022 the Trust had two Trustees. One of these Trustees received a fixed monthly payment from the Trust for part-time administrative work, totalling £5,199.96
4. Buildings maintenance includes £4k re flat roof for the Chapel outbuilding, and £10k re new windows for the flats.
5. Accountancy in 2022 included extra charges for 2021 following the re-statement of 3 years of accounts, plus provision for this year (book-keeping and charity accounts).
6. Misc includes £349 re outreach event and £183 re prayer directories.

New Farm Chapel Trust Accounts

Year ending 31 March 2023

	2023	2022
Fixed Assets		
New Farm Chapel	487,500	487,500
50 & 50a New Farm Road	<u>575,000</u>	<u>575,000</u>
	1,062,500	1,062,500
Current Assets		
General Fund Current Account	2,467	2,423
Trustees Fund Current Account	0	101
Trustees Fund Deposit Account	101,410	100,571
2 Year Fixed Rate Bond	71,050	0
1 Year Fixed Rate Bond	<u>0</u>	<u>70,000</u>
Child protection	174,927	173,095
Current Liabilities		
Accruals	<u>970</u>	<u>1,686</u>
	970	1,686
Total Net Assets	<u>1,236,458</u>	<u>1,233,909</u>
<i>Represented by:</i>		
General Reserve	1,233,909	1,231,349
Current Year Income/Expenditure	2,549	2,560
	<u>1,236,458</u>	<u>1,233,909</u>

NEW FARM CHAPEL

England & Wales - Charity number 1166625

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
New Farm Chapel Trust

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1166625

Set out on pages

1 - 5

(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 31/03/2022

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: C. Clements

Date: 29/7/22

Name: Claire Clements

Company: Winchester Bourne Limited

Address: Sullivan Court, Wessex Way,

Colden Common SO21 1WP

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.

It was found that the Trust owned three buildings at a valuation of over £1m which had not previously been shown in the Trust's accounts.

One of these buildings was original and part of the inception of the Trust circa 1970. The other two were brought into the Trust prior to when reporting began with the Charities Commission.

The accounts included these assets in the Statement of Assets and Liabilities from 2021, and the previous 3 years were re-stated to incorporate these changes.

New Farm Chapel Trust Accounts

Year ending 31 March 2022

	2021-22	2020-21
RECEIPTS		
Rent (50 & 50a)	16,090.55	14,224.44
Interest	822.37	1,223.00
Donations	8,572.91	10,270.13
Legacy	8,340.70	0.00
Misc	0.00	87.00
	<u>33,826.53</u>	<u>25804.57</u>
EXPENSES		
Gifts	11,720.00	11,930.00
Evangelism	1,453.20	1,038.08
Child protection	129.00	129.00
Broadband, website, Zoom licences (Chapel)	610.85	448.66
Gas,electric, water (Chapel)	2,112.42	887.96
Buildings maintenance (Chapel)	3,318.32	1,852.79
Buildings insurance (Chapel)	776.26	533.38
Electric, water (50 & 50a)		179.48
Buildings maintenance (50 & 50a)	3,094.76	11,811.17
Buildings insurance (50 & 50a)	514.21	533.37
Accountancy	1,445.62	240.00
Part time administrator	5,199.96	5,199.96
Bank charges	7.00	
Misc	884.65	144.25
	<u>31,266.25</u>	<u>34928.10</u>
Net Income / expenditure	2,560.28	-9123.53

NOTES TO THE ACCOUNTS

1. The New Farm Chapel Trust makes donations to visiting speakers, individuals and organisations.
2. For the year ending 31 March 2022 the Trust had two Trustees. One of these Trustees received a fixed monthly payment from the Trust for part-time administrative work, totalling £5,199.96
3. Gas, electric, water (Chapel) includes £425 electrical checks & £252 hire of water heater.
4. Buildings maintenance (Chapel) includes £1k re sound system.
5. In 2021 a change of tenancy at 50 New Farm resulted in the need for repairs before re-letting.
6. Accountancy includes extra charges for 2021 following the re-statement of 3 years of accounts, plus provision for this year (book-keeping and charity accounts).
7. Misc includes £600 Mark Surey, £457 administrator expenses re Zoom, parking & laptop, less £300 w/o unrepresented cheques.

New Farm Chapel Trust Accounts

Year ending 31 March 2022

	2022	2021
Fixed Assets		
New Farm Chapel	487,500	487,500
50 & 50a New Farm Road	<u>575,000</u>	<u>575,000</u>
	1,062,500	1,062,500
Current Assets		
General Fund Current Account	2,423	9,218
Trustees Fund Current Account	101	500
Trustees Fund Deposit Account	100,571	89,371
1 Year Fixed Rate Bond	<u>70,000</u>	<u>70,000</u>
	173,095	169,089
Current Liabilities		
Accruals	<u>1,686</u>	<u>240</u>
	1,686	240
Total Net Assets	<u>1,233,909</u>	<u>1,231,349</u>
<i>Represented by:</i>		
General Reserve	1,231,349	1,240,472
Current Year Income/Expenditure	<u>2,560</u>	<u>-9,124</u>
	<u>1,233,909</u>	<u>1,231,349</u>

22nd June 2022 NEW FARM CHAPEL, ALRESFORD, HANTS

Report for the Charity Commission Website, year commencing 04/ 2021 to year ending 03/2022

The Trust has continued to operate, given the difficult circumstances experienced by many, according to the Trust Deed.

The Trustees have continued to support the various individual Christian societies and organisations, etc., as well as some individuals, which are in sympathy with the aims and purposes of The Trust.

We continue to uphold Established Bible Truth, and the Schedules in The Trust Deed, as originally set out.

NEW FARM CHAPEL

England & Wales - Charity number 1166625

Accounts

TRUSTEES OF NEW FARM CHAPEL, ALRESFORD, HAMPSHIRE
YEAR ENDING 31/03/21

Trustees' Annual Report

Reg. No. 1166625

New Farm Chapel

New Farm Road

Alresford

Hampshire

SO24 9QH

Trustees: Ray Conford
 Andrew Fairhead

The above trustees have general responsibility to ensure that the Trust Deed is adhered to, and its schedules observed.

The Objectives are as set out in the purpose of the Charity.

All is generally conducted as set out in our Statement. Within the general programme, the public benefit is served, as permitted by our resources. This includes monetary disbursements to visiting speakers, who are of like mind and engaging in similar aims to ourselves, as well as holding to the same Fundamental Biblical Faith. Disbursements are also made to other individuals and societies known to us, and who promote the Christian Faith, according to the Bible.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
New Farm Chapel Trust

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1166625

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1 - 4

(remember to include the page numbers of additional sheets)

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- the accounts did not accord with the accounting records; or
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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:

Date:

Name:

Company:

Address:

Section B**Disclosure**

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Give here brief details of any items that the examiner wishes to disclose.

It was found that the Trust owned three buildings at a valuation of over £1m which had not previously been shown in the Trust's accounts.

One of these buildings was original and part of the inception of the Trust circa 1970. The other two were brought into the Trust prior to when reporting began with the Charities Commission.

The accounts have now included these assets in the Statement of Assets and Liabilities and the previous 3 years have been re-stated to incorporate these changes.

New Farm Chapel Trust Accounts

Year ending 31 March 2021

		2020-21		2019-20
RECEIPTS				
Rent (50 & 50a)	£14,224.44		£14,529.37	
Interest	£1,223.00		£1,230.95	
Donations	£10,270.13		£18,125.03	
Gift Aid	£0.00		£400.06	
Misc	£87.00	£25,804.57	£0.00	£34,285.41
EXPENSES				
Gifts	£11,830.00		£13,089.00	
Evangelism	£1,038.08		£3,556.20	
Stationery and postage	£0.00		£72.43	
Child protection	£129.00		£120.00	
Broadband, website, licences (Chapel)	£448.66		£253.62	
Gas,electric, water (Chapel)	£887.96		£554.46	
Buildings maintenance (Chapel)	£1,572.79		£6,103.98	
Buildings insurance (Chapel)	£533.38		£546.23	
Electric, water (50 & 50a)	£179.48		£0.00	
Buildings maintenance (50 & 50a)	£11,811.17		£1,210.00	
Buildings insurance (50 & 50a)	£533.37		£546.22	
Accountancy	£720.00			
Part time administrator	£5,199.96		£5,199.96	
Misc	£144.25	£35,028.10	£159.48	£31,411.58
Net Income / expenditure		-£9,223.53		£2,873.84

NOTES TO THE ACCOUNTS

1. The New Farm Chapel Trust makes donations to visiting speakers, individuals and organisations.
2. For the year ending 31 March 2021 the Trust had two Trustees. One of these Trustees received a fixed monthly payment from the Trust for part-time administrative work, totalling £5,199.96.
3. A change of tenancy at 50 New Farm, the first for many years, resulted in the need for repairs before re-letting. Expenditure on building maintenance is therefore significantly higher than previous years.

New Farm Chapel Trust Accounts

Year ending 31 March 2021

	2021	2020
Fixed Assets		
New Farm Chapel	487,500	487,500
50 & 50a New Farm Road	<u>575,000</u>	<u>575,000</u>
	1,062,500	1,062,500
Current Assets		
General Fund Current Account	9,218	19,281
Trustees Fund Current Account	802	802
Trustees Fund Deposit Account	89,371	88,523
1 Year Fixed Rate Bond	<u>70,000</u>	<u>70,000</u>
	169,391	177,894
Current Liabilities		
Accruals	<u>720</u>	<u>0</u>
	720	0
Total Net Assets	<u>1,231,171</u>	<u>1,240,394</u>
<i>Represented by:</i>		
General Fund	1,240,394	1,237,521
Current Year Income/Expenditure	<u>-9,224</u>	<u>2,874</u>
	<u>1,231,171</u>	<u>1,240,394</u>