



## Lincoln Road Chapel

### Trustees Annual Report for year ending 31<sup>st</sup> December 2023

#### Aim and Purposes

The principal purpose of the Church is the advancement of the Christian faith in accordance with Membership Fundamentals. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Trustees are also specifically responsible for the maintenance of the Church buildings, the manse at 70 Sutherland Road and the adjacent flats (Beaufort House) at 442 Lincoln Road.

#### Objectives and Activities

The Trustees are committed to enabling as many people as possible to worship at our church and to become part of the community at LRC. The Trustees maintain an overview of worship in the Church and make suggestions on how our services can involve the many groups that live within the local area. Our service and worship put faith into practice through prayer and Scripture, music and teaching.

When planning our activities for the year, the Trustees have considered the Charity Commission guidance on public benefit, and in particular, the guidance on charities for the advancement of religion. To this end we try to enable ordinary people to live out their faith as part of our church community through:

- Regular public worship, prayer, Bible study, preaching and teaching;
- Communion of the Lord's Supper which shall normally be observed once a week;
- Evangelism and mission, locally, regionally, nationally and internationally;
- Nurture and growth of Christian disciples;
- Giving and encouraging pastoral care;
- Supporting and encouraging charitable social action in the United Kingdom and abroad;
- Encouraging relationships with and supporting other Christians.

To facilitate this work it is important that we maintain the fabric of the Church and buildings

#### Achievements and Performance

##### *Worship and Prayer*

The Trustees were keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. This includes Bible Study and Prayer Meetings for committed Christians, Gospel and outreach meetings for those exploring the faith. Our Morning Meeting is run in conjunction with a Junior Church to enable and encourage Families with Children to attend.

The Church holds a variety of events that have a common element of 'food', this included three Fellowship Meals following the Sunday Morning Service, an Afternoon Tea in the Summer and a Ladies Breakfast. These are intended as an outreach, but also to encourage interaction and a feeling of community within our congregation.



### **Trustees Annual Report for year ending 31<sup>st</sup> December 2023**

The Church continues to maintain an online presence, publishing a meeting on You Tube each Sunday and holds a weekly Zoom Meeting for Prayer and Bible Study. We have a WhatsApp Group and Weekly Newsletter to circulate prayer requests and keep the congregation in touch and aware of developments.

All are welcome to attend our regular services. At present the Church has 34 members, with an average attendance on the Sunday Morning Meeting of between 35 and 50 people.

#### ***The Church Buildings***

The Trustees completed the programme to overhaul the Church owned buildings. Work on the Main Hall and Beaufort House Upstairs Flat were undertaken last year. This year attention was turned to The Manse (70 Sutherland Road) and the Beaufort House Downstairs Flat.

The central heating system of the Manse was upgraded, including new Boiler, Pipework, Radiators and TRV's. Downstairs Chimney Breast were removed to create additional space, and a new damp course was fitted.

A full refit of the Downstairs Flat in Beaufort House included a change to the room configuration to create a communal Lobby area, new windows to the rear, new bathroom suite and a new fitted kitchen. A full redecoration was undertaken as well as new flooring throughout.

#### ***Pastoral Care***

During the week the Rear Hall was used by our Toddlers group on Thursday. We have approximately 20 children for each session (morning and afternoon) with a waiting list for the morning session.

We also ran Family Church Days three times in 2023 on a Saturday. This involved craft activities for the Children, a short talk and a meal afterwards. These are always well received and are seen as a good way to make an initial contact with families in the area.

Some members of the Church were unable to attend meetings due to sickness or age. Pastor Paul Fellows regularly undertook home and hospital visits to any who require this.

#### ***Mission and Evangelism***

We demonstrated our faith by giving to those in need. Although the Church does not take a collection there are boxes at the back of the Church for those who wished to donate in that way. Any donations made to the Church on the 1<sup>st</sup> Sunday of each month were given to charitable causes. Regular recipients included Tear Fund, FEBA Radio, CAM International and Open Doors UK. The Church also responded to specific appeals.

#### ***Financial Review***

The Church Finances remained in a satisfactory position. The assembly is dependent on donations made by the Church members and other donors, which for the year ending 31<sup>st</sup> Dec. 2023 totalled £46,462. Other main incomes are Rent from Beaufort House (£19,813), Gift Aid receipts (£9,610),



## Lincoln Road Chapel

### Trustees Annual Report for year ending 31<sup>st</sup> December 2023

Toddler Group Fees (£1,920) and Interest on investments (£1,115).

Whilst total expenditure (£117,974) was greater than income by £38,562, this was because of the work undertaken to upgrade the buildings. This was both necessary and overdue, we have also begun to see an increase in the Beaufort House rental receipts due to the work done.

#### ***Reserves Policy***

The Trustees agreed to maintain a balance of £22,000 in the reserve fund, this being part of the £35,000 currently held in National Savings income Bonds. This equates to at least three months unrestricted payments

#### ***Volunteers***

The work was sustained by the good will of the members who give of their time, skills and money so willingly to enable this ministry to continue.

#### ***Structure, governance and management***

The Lincoln Road Chapel is a registered charity (Number 1175925). The Churches Constitution details the management and governance of the church. The governing body of the church is the board of trustees, currently comprising of four people. The Charity Trustees are responsible for the governance and daily running of the Church acting according to the will of God as discerned by the Church Members' Meeting and subject to any specific or general directions of the Church Members' Meeting.

The Trustees meet most weeks to discuss matters arising from the day to day running of the church. In regard to spiritual matters, the pastor and elders may provide guidance and advice as may be necessary from time to time. The full membership of the church meets three times a year to consider all matters of general concern including deciding on how the funds of the church are to be spent.

Special church members meetings can be called should this be deemed necessary.

#### ***Administrative information***

<b>Trustees</b>	Paul Fellows (Pastor) Alan Bocock (Treasurer) Richard Fellows (Treasurer) Sathulu Chilongo
<b>Correspondence address</b>	70 Sutherland Road Edmonton N9 7QG
<b>Independent Examiner</b>	Renata Stamoulis MA, MICB Dip.PM Dip 24 Apple Grove Enfield EN1 3DD

***Approved by the Trustees on 29th September 2024 and signed on their behalf by Pastor Paul Fellows***



**Financial Statements for the year ending 31st December 2023**

**Statement of Financial Activities**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds					
Voluntary income	58,198	—	—	58,198	61,311
Investment income	1,114	—	—	1,114	289
Other incoming resources	20,135	—	—	20,135	4,292
<b>Total income</b>	<b>79,449</b>	<b>—</b>	<b>—</b>	<b>79,449</b>	<b>65,893</b>
<b>Resources used</b>					
Charitable activities	118,011	—	—	118,011	96,593
Other resources used	—	—	—	—	—
<b>Total expenditure</b>	<b>118,011</b>	<b>—</b>	<b>—</b>	<b>118,011</b>	<b>96,593</b>
Gains / losses on investment assets	—	—	—	—	—
<b>Net income / (expenditure) resources before transfer</b>	<b>(38,561)</b>	<b>—</b>	<b>—</b>	<b>(38,561)</b>	<b>(30,699)</b>
<b>Transfers</b>					
Gross transfers between funds - in	55,900	—	—	55,900	34,496
Gross transfers between funds - out	(55,900)	—	—	(55,900)	(34,496)
<b>Other recognised gains / losses</b>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>(38,561)</b>	<b>—</b>	<b>—</b>	<b>(38,561)</b>	<b>(30,699)</b>
<b>Total funds brought forward</b>	<b>92,667</b>	<b>—</b>	<b>—</b>	<b>92,667</b>	<b>123,367</b>
<b>Total funds carried forward</b>	<b>54,105</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>
<b>Represented by</b>					
<b>Unrestricted</b>					
General fund	14,225	—	—	14,225	53,092
<b>Designated</b>					
Beaufort House Fund	4,839	—	—	4,839	10
Benevolent Fund	2,107	—	—	2,107	197
Building Renovation Fund	3,946	—	—	3,946	3,946
Manse Fund	2,285	—	—	2,285	8,987
Missionary	310	—	—	310	738
Mothers and Toddlers	1,517	—	—	1,517	1,341
Outreach Fund	1,900	—	—	1,900	1,281
Reserve Fund	22,000	—	—	22,000	22,000
Youth Fund	972	—	—	972	1,070

## Balance Sheet

	General	Designated	Restricted	Endowment	This year	Last year
<b>Current assets</b>						
Investments	—	35,000	—	—	35,000	35,000
Cash at bank and in hand	14,225	4,880	—	—	19,105	57,667
	<b>14,225</b>	<b>39,880</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>
<b>Net current assets less current liabilities</b>	<b>14,225</b>	<b>39,880</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>
<b>Total assets less current liabilities</b>	<b>14,225</b>	<b>39,880</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>
<b>Total net assets less liabilities</b>	<b>14,225</b>	<b>39,880</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>
<b>Represented by</b>						
<b>Unrestricted</b>						
General fund	14,225	—	—	—	14,225	53,092
<b>Designated</b>						
Building Renovation Fund	—	3,946	—	—	3,946	3,946
Benevolent Fund	—	2,107	—	—	2,107	197
Outreach Fund	—	1,900	—	—	1,900	1,281
Mothers and Toddlers	—	1,517	—	—	1,517	1,341
Youth Fund	—	972	—	—	972	1,070
Missionary	—	310	—	—	310	738
Beaufort House Fund	—	4,839	—	—	4,839	10
Manse Fund	—	2,285	—	—	2,285	8,987
Reserve Fund	—	22,000	—	—	22,000	22,000
<b>Funds of the church</b>	<b>14,225</b>	<b>39,880</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>

## Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
<b>Current assets - Cash at bank and in hand</b>						
Bank current account -	24,936	(8,865)	—	—	16,071	51,293
Bank reserve account -	(4,586)	7,621	—	—	3,034	6,373
<b>Totals</b>	<b>14,225</b>	<b>4,880</b>	<b>—</b>	<b>—</b>	<b>19,105</b>	<b>57,667</b>
<b>Current assets - Investments</b>						
NS&I Income Bonds -	—	35,000	—	—	35,000	35,000
<b>Totals</b>	<b>—</b>	<b>35,000</b>	<b>—</b>	<b>—</b>	<b>35,000</b>	<b>35,000</b>
<b>Grand total</b>	<b>14,225</b>	<b>39,880</b>	<b>—</b>	<b>—</b>	<b>54,105</b>	<b>92,667</b>

## Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Journals	Closing
<b>CommFD - Outreach Fund</b>							
Designated	1,281	20	1,401	2,000	—	—	1,900
<b>Sub-total for CommFD</b>	<b>1,281</b>	<b>20</b>	<b>1,401</b>	<b>2,000</b>	<b>—</b>	<b>—</b>	<b>1,900</b>
<b>General - General fund</b>							
Unrestricted	53,092	51,427	34,394	(55,900)	—	—	14,225
<b>Sub-total for General</b>	<b>53,092</b>	<b>51,427</b>	<b>34,394</b>	<b>(55,900)</b>	<b>—</b>	<b>—</b>	<b>14,225</b>
<b>MothTodd – Toddlers Group</b>							
Designated	1,341	1,920	1,743	—	—	—	1,517
<b>Sub-total for MothTodd</b>	<b>1,341</b>	<b>1,920</b>	<b>1,743</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,517</b>
<b>Youth - Youth Fund</b>							
Designated	1,070	—	97	—	—	—	972
<b>Sub-total for Youth</b>	<b>1,070</b>	<b>—</b>	<b>97</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>972</b>
<b>Mission - Missionary</b>							
Designated	738	4,172	5,500	900	—	—	310
<b>Sub-total for Mission</b>	<b>738</b>	<b>4,172</b>	<b>5,500</b>	<b>900</b>	<b>—</b>	<b>—</b>	<b>310</b>
<b>Beaufort - Beaufort House Fund</b>							
Designated	10	17,140	45,311	33,000	—	—	4,839
<b>Sub-total for Beaufort</b>	<b>10</b>	<b>17,140</b>	<b>45,311</b>	<b>33,000</b>	<b>—</b>	<b>—</b>	<b>4,839</b>
<b>Manse - Manse Fund</b>							
Designated	8,987	2,710	29,411	20,000	—	—	2,285
<b>Sub-total for Manse</b>	<b>8,987</b>	<b>2,710</b>	<b>29,411</b>	<b>20,000</b>	<b>—</b>	<b>—</b>	<b>2,285</b>
<b>Reserve - Reserve Fund</b>							
Designated	22,000	—	—	—	—	—	22,000
<b>Sub-total for Reserve</b>	<b>22,000</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>22,000</b>
<b>Building - Building Renovation</b>							
Designated	3,946	—	—	—	—	—	3,946
<b>Sub-total for Building</b>	<b>3,946</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>3,946</b>
<b>Bene - Benevolent Fund</b>							
Designated	197	2,060	150	—	—	—	2,107
<b>Sub-total for Bene</b>	<b>197</b>	<b>2,060</b>	<b>150</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>2,107</b>
<b>Grand total</b>	<b>92,667</b>	<b>79,449</b>	<b>118,011</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>54,105</b>

## Analysis of Income and Expenditure

	Unrestricted	Designated	Restricted	Endowment	This year	Last year
<b>INCOME AND ENDOWMENTS</b>						
<i>Incoming resources from generated funds - Voluntary income</i>						
0101 - Gift Aid Standing Order	22,800	—	—	—	22,800	18,090
0102 - Gift Aid Bank Transfer	6,564	580	—	—	7,144	8,774
0110 - Gift Aid Envelope scheme	4,470	—	—	—	4,470	5,861
0115 - Gift Aid Smallplate (GASD)	1,585	1,680	—	—	3,265	3,842
0120 - Church offerings	3,921	1,450	—	—	5,371	8,895
0303 - Sundry collections	—	—	—	—	—	—
0601 - Income tax recovered	—	1,920	—	—	1,920	2,660
0850 - Special Gift Non-Gift Aid	9,610	—	—	—	9,610	9,088
0851 - Special Gift - Gift Aid	276	2,400	—	—	2,676	4,100
Total	800	142	—	—	942	—
<i>Incoming resources from generated funds - Investment income</i>						
1020 - Interest received	1,114	—	—	—	1,114	289
Total	1,114	—	—	—	1,114	289
<i>Other incoming resources</i>						
1030 - Rent	—	19,813	—	—	19,813	4,292
1099 - Unknown	285	37	—	—	322	—
Total	285	19,850	—	—	20,135	4,292
<b>INCOME TOTAL</b>	<b>51,427</b>	<b>28,022</b>	<b>—</b>	<b>—</b>	<b>79,449</b>	<b>65,893</b>
<b>EXPENDITURE</b>						
<i>Charitable activities</i>						
2200 - Heating, light and water	3,357	942	—	—	4,299	3,492
2201 - Insurance	1,610	1,192	—	—	2,802	2,536
2203 - LBE Rates	—	2,928	—	—	2,928	160
2231 - Cleaning	131	117	—	—	248	325
2232 - Other working expenses	1,219	2,996	—	—	4,215	4,041
2233 - Building maintenance	—	67,378	—	—	67,378	49,857
2234 - Catering	41	827	—	—	869	663
2235 - Audio and Visual	545	—	—	—	545	379
2236 - Gardens & Grounds	231	—	—	—	231	128
2500 - Ministerial Net Pay	21,750	—	—	—	21,750	21,750
2502 - Visiting Ministry	580	—	—	—	580	380
2503 - HMRC Tax & Nat.Ins.	2,010	—	—	—	2,010	2,164
2600 - Publicity	1,637	290	—	—	1,927	522
2610 - Flowers	447	—	—	—	447	834
2620 - Church Secretary Exp.	77	—	—	—	77	54
2630 - Gifts and Prizes	—	330	—	—	330	365
2640 - Stationary	255	—	—	—	255	19
2650 - Arts, Crafts and Activities	—	962	—	—	962	555
2660 - Safeguarding Expenses	499	—	—	—	499	640
2700 - Missionary Payment	—	5,500	—	—	5,500	7,270
2710 - Benevolent Fund gift	—	150	—	—	150	450
Total	34,394	83,616	—	—	118,011	96,593
<b>EXPENDITURE TOTAL</b>	<b>34,394</b>	<b>83,616</b>	<b>—</b>	<b>—</b>	<b>118,011</b>	<b>96,593</b>
<b>GRAND TOTAL</b>	<b>17,032</b>	<b>(55,594)</b>	<b>—</b>	<b>—</b>	<b>(38,561)</b>	<b>(30,699)</b>





Charity Commission Registered Charity No. 1175925

**RECEIPTS AND PAYMENT**

<b>RECEIPTS - VOLUNTARY</b>	<b>2023</b>	<b>2022</b>
Offerings (Gift Aid)	34,634.00	32,125.10
Offerings & Special Gifts (No Gift Aid)	3,991.00	6,343.50
Gift Aid Small Donations	1,585.30	2,421.10
Toddler Group Fees	1,920.00	2,660.00
Designated Fund Receipts - (No Gift Aid)	2,080.00	140.00
Designated Offerings - Missions (Gift Aid & GASD)	2,402.00	2,021.70
Designated Offerings - Missions (No Gift Aid)	1,770.00	3,112.00
Legacies	206.00	3,400.00
CHAPS Payment (unknown origin)	285.60	0.00
	<u>48,873.90</u>	<u>52,223.40</u>
<b>RECEIPTS FROM ASSETS</b>		
Interest: Bank & Investment Accounts	1,114.68	289.99
Rent Income: Beaufort House	19,813.15	4,292.00
	<u>20,927.83</u>	<u>4,581.99</u>
<b>RECEIPTS - OTHER</b>		
Tax Recovered from HMRC (Gift Aid Receipts)	<u>9,610.46</u>	<u>9,088.05</u>
<b>Total Receipts</b>	<b>79,412.19</b>	<b>65,893.44</b>
<b>Bank Balances at 1st Jan. 2023</b>	<b>92,667.48</b>	
<b>TOTAL</b>	<b><u>172,079.67</u></b>	
<b>PAYMENTS - MINISTRY</b>	<b>2023</b>	<b>2022</b>
Salary/Allowances/Income Tax	23,760.93	23,914.80
Visiting Ministry	580.00	380.00
Junior Church & Toddler Group	1,841.83	1,659.72
Publicity & Evangelistic outreach	1,734.02	522.21
Annual Offering to A.O.G.	600.00	600.00
	<u>28,516.78</u>	<u>27,076.73</u>
<b>PAYMENTS - ADMINISTRATION</b>		
Stationery	255.10	58.84
Catering (Family Church, Joint Meetings etc.)	480.26	280.45
Audio & Visual (Including Internet)	738.69	379.87
Miscellaneous	301.90	577.24
Toys & Arts/Craft Materials	672.11	0.00
Cleaning	131.50	272.64
Safeguarding Expenditure	499.65	640.84
Church Flowers & Cards	510.02	849.48
Accounts (Software, Examination etc.)	577.80	555.80
	<u>4,167.03</u>	<u>3,615.16</u>

<b>PAYMENTS - PROPERTY</b>	<b><u>2023</u></b>	<b><u>2022</u></b>
Council Tax & Insurances	6,421.14	4,531.30
Utilities (Gas, Electricity & Water)	5,133.77	3,290.96
Repairs, Maintenance & Improvements	1,214.97	2,214.00
Grounds Maintenance & Tree Surgery	231.92	778.97
Renovation Beaufort House 1st Floor Flat	0.00	25,381.12
Manse Building Work - New DPC, Remove C.B's, New Boiler	26,645.28	0.00
Renovation Beaufort House Grd Floor Flat	39,993.21	0.00
New Roof, Doors & Cupboards Etc. (Between Halls)	0.00	13,069.00
Boiler Replacement & Heating Upgrade (B.H. Grd Floor Flat)	0.00	6,120.00
Upgrade Main Hall Electrics	0.00	2,796.00
	<u>79,640.29</u>	<u>58,181.35</u>
<b>PAYMENTS - GIFTS</b>		
World Mission & Relief Appeals	5,500.00	7,270.00
Benevolent Gifts	150.00	450.00
	<u>5,650.00</u>	<u>7,720.00</u>
<b>Total Payments</b>	<b>117,974.10</b>	<b>96,593.24</b>
<b>Bank Balances at 31st Dec. 2023</b>	<b>54,105.57</b>	
<b>TOTAL</b>	<b><u>172,079.67</u></b>	

**Bank Balances at 31 December 2023**

NatWest Current a/c	16,071.02	Church	14,225.22
		Mothers & Toddlers	1,517.86
NatWest Business Reserve a/c	3,034.55	Youth	972.81
		Missionary	310.36
National Savings Income Bonds	35,000.00	Beaufort House	4,839.11
		Manse	2,285.49
		Reserve	22,000.00
		Building Renovations	3,946.65
		Outreach	1,900.57
		Benevolent Fund	2,107.50
	<u>54,105.57</u>		<u>54,105.57</u>

**ASSETS - With approximate value**

Lincoln Road Chapel, Ponders End, Enfield, EN3 4AH	£500,000
Beaufort House, 442 Lincoln Road, Enfield, EN3 4AH	£600,000
The Manse, 70 Sutherland Road, Edmonton, N9 9QG	£450,000

***These properties are held mortgage free in the name of the Trustees for Lincoln Road Chapel***



Lincoln Road Chapel

Registered Charity Number: 1175925

22/10/2024

## **Independent Examiners' Report**

For the year ending 31<sup>st</sup> December 2023

TO THE TRUSTEES OF LINCOLN ROAD CHAPEL

Richard Fellows

Alan Bocock

Chilongo Sathulu

Rev Paul Fellows

I, below, signed the Independent Examiner of Lincoln Road Chapel's financial records for the year ending 31 December 2023 report on the examination.

As per the Charity Commission's new directions and guidance (CC32), Lincoln Road Chapel (LRC) qualifies for the Independent Examination rather than an Audit with income thresholds below £1 million or £250,000 (when other assets of total value up to £3.26 million are considered).

Lincoln Road Chapel's exact income for the year ending 31 December 2023 is £79 449, and its Net Value is £-38,561 after the expenses of £110,011 have been taken off.

Please note that the value of fixed assets owned by the Charity is undisclosed. For the purpose of this examination they are considered at their purchase value.

Lincoln Road Chapel also meets the Independent Examination eligibility criteria independently of consideration of the fixed asset value.

Charity's balance accounts list current assets in the form of donations represented by the relevant, identifiable funds.

As an examiner I have a duty to report on the 3 main areas of the accounts:

If the Accounts are kept to the required standard

If the accounts agree with the records

If the adopted format of the Lincoln Road Chapel's accounts is correct

Additionally, I have a duty to report on any issues that I come across and that remained unresolved upon my investigation and communications during the Independent Examination.



## Lincoln Road Chapel

Registered Charity Number: 1175925

22/10/2024

I have examined the Charity's Accounts, discussed the matters that I came across verbally and electronically with Mr R. Fellows, responsible for preparing the accounts and representing the Trustees of Lincoln Road Chapel.

The Charity continues its work from previous years, with steady income from regular donors, planned expenses and focus on the goals highlighted in the Charity Manifesto.

Accounting records are good, orderly, verifiable for the authenticity of activities and with accounts.

Charity's accounts are prepared on Receipts and Payments basis and Charity meet the eligibility criteria with gross income falling below £250,000.

I followed the examiner's directions for carrying out this examination. I referred to other relevant HMRC sources and raised questions, for which I received good explanations.

The process of Independent Examination is recorded in the Notes to the Independent Examination, where I also documented the explanations and resolutions to matters that came up.

The Recommendations' part of the Notes contains the plan of action for implementation.

Under the obligation the Examiner additionally submitted the Charity's Information for the AML checks of compliance, with the Institute of Certified Bookkeepers (ICB), the regulatory body.

The result came back consistent with previous years. ICB Client Reference Number: 155736

Notes: HMRC Sources:

CC32 Independent Examination of Charity Accounts

The Charities Statement of Recommended Practice SORP

UK Government Publications Charity Reporting and Accounting Essentials

Register of Charities – Charity Commission

Abbreviations used – LRC – Lincoln Road Chapel



Lincoln Road Chapel

Registered Charity Number: 1175925

22/10/2024

**In conclusion:** I have No concerns and No significant matters came to my attention.

Signed

Renata Stamoulis  
MA, Independent Examiner  
MICB Full Member

Mr Richard Fellows  
Representing the Trustees  
of Lincoln Road Chapel

22/10/2024



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