

# CHRYSALIS (OAKMERE)

England & Wales - Charity number 1178081

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-04-24

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

## Contact

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**Address** 5 Stamford Close  
Potters Bar  
EN6 5NW

**Phone** 07712104071

**Email** [rmt.chrysalis@gmail.com](mailto:rmt.chrysalis@gmail.com)

**Website** <https://chrysalisoakmere.wordpress.com/>

## Activities

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**Objects:** THE CHARITY'S OBJECTS ARE, FOR THE PUBLIC BENEFIT:1. THE ADVANCEMENT OF CHRISTIANITY THOUGH SUCH EXCLUSIVELY CHARITABLE MEANS AS THE TRUSTEE DETERMINE; 2. TO ADVANCE EDUCATION, RELIEVE POVERTY AND SICKNESS AND PROMOTE GOOD HEALTH OF PEOPLE WITHIN OAKMERE, POTTERS BAR AND THE SURROUNDING AREAS WITHIN A CHRISTIAN ETHOS.

**Activities:** ?The charity?s objects are, for the public benefit:1. The advancement of Christianity though such exclusively charitable means as the trustee determine; 2. To advance education, relieve poverty and sickness and promote good health of people within Oakmere, Potters Bar and the surrounding areas within a Christian ethos.?

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£154	£211	-
2024-03-31		£52	£826	-
2023-03-31		£22	£150	-
2022-03-31	£1,012		£874	-
2021-03-31	£4,607		£10,198	-

## Trustees

Name	Role	Appointed
Rev ROGER MALCOLM TAYLOR	Chair	2018-04-24
JENNY TAYLOR		2018-04-24
Judy Huttleston		2019-04-17
Michael Huttleston		2019-04-17
Rev PHILLIP JOHN COFFIN		2018-04-24

**CHRYSALIS (OAKMERE)**

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# Accounts

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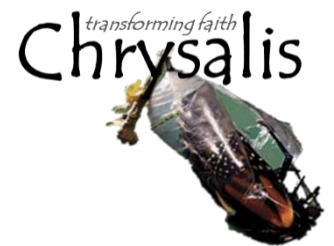
# Trustees Annual Report

(to 31st March 2025)

- The charity's name, address, and number are listed in the panel.
- The trustees remain as myself, as chair, Jenny Taylor, Michael Huttleston, Judy Huttleston, and Rev Phillip Coffin. New trustees are invited by the existing team, and the Trustees manage the charity directly.
- We remain effectively dormant, having been hit hard by the Coronavirus lockdowns and major health issues affecting the key volunteers (who are also 2 of the Trustees).
- We have received a small amount in grants from commission through an online shopping arrangement. There have been a few necessary expenses, and we end the year with roughly the same amount of £3,079 in our bank accounts.
- As for the future (I write this in September 2025) – the preliminary discussions around a local facility that we may be involved in running under the umbrella of this charity have proceeded, and we await the outcome of a grant application to fund this: the outcome remains uncertain, but the possibilities are exciting.
- Signed



Roger Taylor  
Chair of Trustees



## Chrysalis (Oakmere)

5 Stamford Close  
Potters Bar  
Hertfordshire  
EN6 5NW  
Reg.Charity No 1178081

**Telephone**  
07712-104071

**Email**  
rmt.chrysalis  
@protonmail.com

## Chrysalis - 2024-25 Accounts

Income	Donations	£128.79	
	Interest	£26.13	
			£
			154.92
Expenditure	Expenses	<b>-£366.60</b>	
			<b>-£211.68</b>
Summary	Deficit		<b>-£211.68</b>
	Opening balance	£	3,291.37
	Closing balance	£	<u>3,079.69</u>

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**CHRYSALIS (OAKMERE)**

England & Wales - Charity number 1178081

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# Accounts

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# Trustees Annual Report

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- The trustees remain as myself, as chair, Jenny Taylor, Michael Huttleston, Judy Huttleston, and Rev Phillip Coffin. New trustees are invited by the existing team, and the Trustees manage the charity directly.
- We remain effectively dormant, having been hit hard by the Coronavirus lockdowns and major health issues affecting the key volunteers (who are also 2 of the Trustees).
- We have received a small amount in grants from commission through an online shopping arrangement. There have been a few necessary expenses, and we end the year with roughly the same amount of £3,297 in our bank accounts.
- As for the future – we continue wait to see what happens next. There are preliminary discussions around a local facility that we may be involved in running under the umbrella of this charity, but the outcome is uncertain. If these come to nothing, our current expectation is that the charity will be wound up.
- Signed



Roger Taylor  
Chair of Trustees



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rmt.chrysalis  
@protonmail.com

## Chrysalis - 2023-24 Accounts

Income	Donations	£23.50	
	Interest	£28.67	
			£ 52.17
Expenditure	Expenses	-£826.81	
			-£774.64
Summary	Deficit		-£774.64
	Opening balance		£ 4,066.01
	Closing balance		£ 3,291.37

**CHRYSALIS (OAKMERE)**

England & Wales - Charity number 1178081

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# Accounts

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# Trustees Annual Report

(to 31st March 2023)

- The charity's name, address, and number are listed in the panel.
- The trustees remain as myself, as chair, Jenny Taylor, Michael Huttleston, Judy Huttleston, and Rev Phillip Coffin. New trustees are invited by the existing team, and the Trustees manage the charity directly.
- We continue to remain effectively dormant, having been hit hard by the Coronavirus lockdowns and major health issues affecting the key volunteers (who are also 2 of the Trustees). However we remain quietly active in the area, supporting the local Foodbank with vouchers and referrals, hosting weekly online meetings and discussion (via Zoom), and a continuing involvement in a number of local churches.
- We have received a small amount in grants – small amounts of commission through an online shopping arrangement.
- There have been a few necessary expenses to do with the activities above, and we end the year with roughly the same amount of £4,000 in our bank accounts.
- As for the future – we continue wait to see what happens next. The “preliminary discussions around a local facility” (see last year's report) have evolved into one of our Trustees taking on the chair of a local community centre, and we wait to see how the details and consequences of this shake down.
- Signed



Roger Taylor  
Chair of Trustees



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# Chrysalis (Oakmere)

## 2022-23 Accounts

Income	Donations	£	15.09	
	Interest	£	7.28	
				£ 22.37
Expenditure	Expenses	£	149.99	
				£ 149.99
Summary	Deficit			-£ 127.62
	Opening balance			£ 4,193.63
	Closing balance			<u>£ 4,066.01</u>

**CHRYSALIS (OAKMERE)**

England & Wales - Charity number 1178081

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# Accounts

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# Trustees Annual Report

(to 31st March 2022)

- The charity's name, address, and number are listed in the panel.
- The trustees remain as myself, as chair, Jenny Taylor, Michael Huttlestone, Judy Huttlestone, and Rev Phillip Coffin. New trustees are invited by the existing team, and the Trustees manage the charity directly.
- We remain effectively dormant, having been hit hard by the Coronavirus lockdowns and major health issues affecting the key volunteers (who are also 2 of the Trustees).
- We have received a small amount in grants – one being paid very late having been shelved by the lockdowns, and the other very small amounts of commission through an online shopping arrangement. There have been a few necessary expenses, and we end the year with roughly the same amount of £4,000 in our bank accounts.
- As for the future – we continue wait to see what happens next. There are preliminary discussions around a local facility that we may be involved in running under the umbrella of this charity, but the outcome is uncertain. If these come to nothing, our current expectation is that the charity will be wound up.
- Signed



Roger Taylor  
Chair of Trustees



## Chrysalis (Oakmere)

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07712-104071

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## Accounts 2021/22

Income	Donations	£1,011.84	
	Interest	£0.35	
	Invoiced services	£0.00	
			<hr/>
			£1,012.19
Expenditure	Expenses	-£874.90	
	Wages	£0.00	
			<hr/>
			-£874.90
Summary			
	Surplus		£137.29
	Opening balances		<hr/>
			£4,056.34
	Closing balances		<hr/>
			<u>£4,193.63</u>

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**CHRYSALIS (OAKMERE)**

England & Wales - Charity number 1178081

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# Accounts

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## **Trustees Annual Report**

(to 31<sup>st</sup> March 2021)

- The charity's name, address, and number are listed in the panel.
- The trustees are myself, as chair, Jenny Taylor, Michael Huttleston, Judy Huttleston, and Rev Phillip Coffin. New trustees are invited by the existing team, and the Trustees manage the charity directly.
- We have been hit hard by the Coronavirus, with the first lock-down arriving just before the start of this financial year. Given that all our work was face-to-face in the local community, our activities ceased almost immediately. Shielding requirements for key personnel and the end of our staff-team's fixed-term contracts, meant that the operations of Chrysalis have had to be suspended for most of the year. We are effectively dormant at this stage.
- The cessation of our activities meant a stop to our income as well. Thanks to the Government's furlough scheme, we were able to pay our staff to the end of their contracts, and to offer them reasonable redundancy pay from our reserves. We end the year with some £4,000 in our bank accounts.
- As for the future – we wait to see what happens next. As I write this, lock-down is beginning to ease, and we are watching and listening to the community here in Oakmere as we consider how we can best move forward from this point.
- Signed



Roger (Taylor)  
Chair of Trustees



### **Chrysalis (Oakmere)**

5 Stamford Close  
Potters Bar  
Hertfordshire  
EN6 5NW  
Reg.Charity No 1178081

Telephone  
07712-104071

Email  
rmt.chrysalis@gmail.com

## Chrysalis 2020/21 Accounts

Income	Donations	£704.24	
	Furlough (HMRC)	£2,625.80	
	Interest	£17.11	
	Invoiced services	£1,260.00	
		<hr/>	£4,607.15
Expenditure	Expenses	-£598.16	
	Wages	-£9,600.00	
		<hr/>	-£10,198.16
Summary	Deficit		-£5,591.01
	Opening balances		£9,647.35
	Closing balances		<hr/> <hr/> £4,056.34