



Annual Report: New Chapel Farm

Registered charity number: 1179251

January to December 2024

Registered office address: New Chapel Farm, Mells, Halesworth, Suffolk, IP19 9DE

Email: info@newchapelfarm.org.uk Website: www.newchapelfarm.org.uk

Trustees

Richard Tinkler, Claire Tinkler, Jenny Bollans, Ryan Lynch, Adrian Saggars (Chair), Esther Bissessar (stepped down during the year).

Meetings are held approx. quarterly.

Introduction

The New Chapel Farm (NCF) charity was formed in 2018 to support the work at New Chapel Farm, Halesworth, Suffolk.

The trustees of NCF steward New Chapel Farm as a place of restoration for Christian key workers in need of restoration. The beauty, peace, and comfort of New Chapel Farm creates an ideal setting for this to happen.

Since purchase, Richard and Claire have privately funded development of the property including converting the chicken shed into a new chapel space and two ensuite bedrooms, the installation of a borehole to provide water to the property, internal renovation of the farmhouse and conservatory, and landscaping of the outside space, including the planting of more than 50 trees. Richard has also supervised the renovation of the chapel ruins with a grant from Historic England. As the charity's income increases, it is becoming more self-sufficient and less dependent on Richard and Claire.

The property is offered on a self-catering basis and can accommodate up to 14 people in two buildings. There is additional space for camping if needed.

In November 2023 Richard and Claire moved into the new barn conversion (called Hafan) which is now their main residence. As Richard and Claire now live onsite this will enable the ministry to expand and develop.

The Mission Statement of New Chapel Farm charity

The primary aim of NCF is to bless Christian key workers, along with Christians in positions of leadership, and teams involved in Gospel mission and ministry. NCF also supports restoration by providing a space for teams or groups to get away together and do work that aligns with the restorative purposes of the kingdom of God. The vision is that, through the Holy Spirit's empowering, NCF will be used to bring restoration locally, nationally, and globally.

Based on Isaiah 61: 1-6, the vision for NCF is to provide a place that enables:

- The good news of the gospel to reach the poor
- The broken-hearted to be healed
- The enslaved to be set free
- Those in darkness to find the light
- Those who mourn to be comforted

- Beauty to replace ashes
- Joy to replace mourning
- Praise to replace despair

We use the term Christian key worker to mean Christians employed by churches, charities, or other organisations in the UK or abroad. Our focus is on Christians working in areas of social deprivation where need is great and resources are few, usually in an urban context. Within this definition, we include anyone living by faith in a missionary context in the UK or abroad. We are also interested in engaging with individuals or groups doing restorative work (where the work aligns with part of the Isaiah 61 definition) but who may not be faith based in their approach.

In practical terms, NCF facilities are available to the following groups to provide:

- a place of privacy and peace for individual or small group retreat/rest
- a place for relaxation with friends or family
- a place for kingdom related teamwork

The vision of NCF also includes seeing those who do not know God restored into a right relationship with Him through the saving faith in His son Jesus Christ. To this end, there are different opportunities throughout the year for visitors to come to events hosted by the NCF team. These times are about hospitality and blessing and provide an opportunity to find out more about the Christian faith. All are welcome to attend these events.

What has been happening?

Since its inception, NCF has built up a network of Christian key workers who regularly use the facilities. These contacts tend to visit NCF at different times throughout the year for different purposes. A typical example would be a Church leader:

- who comes with a team of fellow leaders for a working weekend once or twice a year
- who brings their family in the summer for a holiday
- who spends a couple of nights in solitude at the farm on retreat.

During 2024, guests have included the following organisations:

- St Pauls Shadwell, London
- Grace E20 Church, London
- Canaan Project, London
- All Saints Church
- Cedars Church Ladies group
- Youth With a Mission
- InnerChange (London)
- Warwick Avenue Evangelical Church, Woodbridge
- The Good Shepherd Mission (London)
- Highway Vineyard Church
- Tower Hamlets Community Church (London)
- Ambassadors in Sport (London)
- East End Church (London)
- Novo UK (Various)
- Missionaries from Texas, USA
- And various other churches



From August 2023 a new weekly worship evening has started. This has developed into a new local worshipping community, with the focus of restoring worship on the land.

To formalise the arrangement the farmhouse and Bethel buildings are now rented via a tenancy agreement between Richard and Claire (as Landlords) and the NCF Charity (as Tenants).

Hosted (catered) events:

These events are led by the NCF Trustees and have historically included restoration weekends, men's weekends, and women's weekends. During 2024 there was a men's weekend in May, and a women's weekend in June and October. In August there was a community event and in December there was a Carol Service; both events were well attended.

Occupancy data

Occupancy data for 2024 was as follows:

- Farmhouse 37%
- Bethel 33%

Financial matters and how charitable funds are spent

Guests are not charged for staying at NCF but invited to donate to the charity according to their means. Most guests donate, and since inception, the charity has seen a steady growth in income in proportion to the increased use of NCF. Charitable funds are used to pay for:

- Cleaning the property after guests' use
- Paying rent to Richard and Claire Tinkler for the use of the property (as per the charity's governance document)
- Materials (printing booklets and posters, buying books) for hosted weekends or day events
- Food and catering service for hosted weekends
- Website costs (set up and maintenance)
- Zoom account costs
- Subsidising guests on low incomes



New Chapel Farm, Registered Charity 1179251

Accounts for period 1Jan24 to 31Dec24

2024		January	February	March	April	May	June	July	August	September	October	November	December	
Balance B/Fwd		4,161.45	3,047.62	2,539.59	9,162.72	10,261.06	13,219.26	13,207.45	13,109.87	14,443.24	13,825.02	13,211.41	12,653.26	
Income														
Donations Received	101	1,090.00	700.00	1,363.00	1,004.00	1,500.00	834.00	2,330.00	1,451.00	1,100.00	500.00	1,226.00	500.00	13,598.00
W/E Fees Received	101	200.00	500.00	1,655.00	1,075.00	1,335.00	200.00	540.00	(70.00)	1,320.00	325.00			7,080.00
Stewardship and CAF	101	989.05	603.98	5,379.11	1,774.98	3,243.10	2,024.70	1,027.35	2,333.14	995.32	1,790.95	1,181.11	1,157.39	22,500.18
Interest	101						0.04			0.99			1.81	2.84
Refunds	110	(100.00)			(100.00)	(100.00)			(100.00)	(100.00)	(300.00)			(800.00)
Total		6,340.50	4,851.60	10,936.70	12,916.70	16,239.16	16,278.00	17,104.80	16,724.01	17,759.55	16,140.97	15,618.52	14,312.46	42,381.02
Expenditure														
Cleaning/Materials/Laundry Matters/inc. Wendy's Invoices	201	345.20	858.25	664.15	350.75	605.05	541.37	902.96	1,001.25	1,151.25	1,060.20	852.00	1,169.30	9,501.73
Rent	202	2,200.00	800.00	800.00	800.00	800.00	800.00	2,000.00	800.00	800.00	800.00	800.00	800.00	12,200.00
Venues	203						-				135.00	187.50	198.75	521.25
Events - Food	206					824.01	604.74	96.00			640.13		150.95	2,315.83
Events - Materials	207	41.57			131.80	(91.40)	102.18		92.29		89.80	91.59		457.83
Events - Expenses	208				1,200.00		900.00		23.00	900.00			29.00	3,052.00
Admin/Printing	301	20.90					35.49	12.15			3.75		2.80	75.09
Publicity	302													-
IT Costs	303	27.59	27.59	38.28	27.59	64.79	46.79	34.79	34.79	34.79	34.79	34.79	34.79	441.37
Insurance	303		327.08		31.58									358.66
Property Maintenance & Replenishments	304	537.62	210.35	220.00	113.92	770.00		857.98	142.70	990.91	137.18	941.68	522.50	5,444.84
Miscellaneous - Materials & Supplies	305	120.00	88.74	51.55		47.45	39.98	91.05	186.74	57.58	28.71	57.70	27.74	797.24
Capital Expenditure - Stove 2nd Payment														-
Total		3,292.88	2,312.01	1,773.98	2,655.64	3,019.90	3,070.55	3,994.93	2,280.77	3,934.53	2,929.56	2,965.26	2,935.83	35,165.84
Ongoing Inc over Exp		3,047.62	2,539.59	9,162.72	10,261.06	13,219.26	13,207.45	13,109.87	14,443.24	13,825.02	13,211.41	12,653.26	11,376.63	11,376.63

Assets as at 31Dec24:

Bank balance £11,376.63

No liabilities

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st December 2024
for
New Chapel Farm

Veritas Accountants & Advisory Limited
The Lexicon
Mount Street
Manchester
M2 5NT

Contents of the Financial Statements
for the Year Ended 31st December 2024

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

New Chapel Farm

Report of the Trustees for the Year Ended 31st December 2024

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The New Chapel Farm (NCF) charity was formed in 2018 to support the work at New Chapel Farm, Halesworth, Suffolk.

The trustees of NCF steward New Chapel Farm as a place of restoration for Christian key workers in need of restoration. The beauty, peace, and comfort of New Chapel Farm creates an ideal setting for this to happen.

Since purchase, Richard and Claire have privately funded development of the property including converting the chicken shed into a new chapel space and two ensuite bedrooms, the installation of a borehole to provide water to the property, internal renovation of the farmhouse and conservatory, and landscaping of the outside space, including the planting of more than 50 trees. Richard has also supervised the renovation of the chapel ruins with a grant from Historic England. As the charity's income increases, it is becoming more self-sufficient and less dependent on Richard and Claire.

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In November 2023 Richard and Claire moved into the new barn conversion (called Hafan) which is now their main residence. As Richard and Claire now live onsite this will enable the ministry to expand and develop.

Significant activities

The primary aim of NCF is to bless Christian key workers, along with Christians in positions of leadership, and teams involved in Gospel mission and ministry. NCF also supports restoration by providing a space for teams or groups to get away together and do work that aligns with the restorative purposes of the kingdom of God. The vision is that, through the Holy Spirit's empowering, NCF will be used to bring restoration locally, nationally, and globally.

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OBJECTIVES AND ACTIVITIES

Public benefit

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ACHIEVEMENTS AND PERFORMANCE

Charitable activities

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- Subsidising guests on low incomes

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1179251

New Chapel Farm

**Report of the Trustees
for the Year Ended 31st December 2024**

Principal address

New Chapel Farm
Mells
Halesworth
Suffolk
IP19 9DE

Trustees

J Foster (appointed 25.10.24)
R Tinkler
Mrs C Tinkler

Independent Examiner

Veritas Accountants & Advisory Limited
The Lexicon
Mount Street
Manchester
M2 5NT

Approved by order of the board of trustees on26th Sep 2025..... and signed on its behalf by:

Richard Tinkler

.....
R Tinkler - Trustee

**Independent Examiner's Report to the Trustees of
New Chapel Farm**

Independent examiner's report to the trustees of New Chapel Farm

I report to the charity trustees on my examination of the accounts of New Chapel Farm (the Trust) for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Emma Abbott-Rattray FCA

Veritas Accountants & Advisory Limited
The Lexicon
Mount Street
Manchester
M2 5NT

Date:25th Sep 2025.....

New Chapel Farm

Statement of Financial Activities
for the Year Ended 31st December 2024

		31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		42,379	9,012
Investment income	2	3	-
Total		<u>42,382</u>	<u>9,012</u>
EXPENDITURE ON			
Raising funds	3	35,166	10,031
NET INCOME/(EXPENDITURE)		7,216	(1,019)
RECONCILIATION OF FUNDS			
Total funds brought forward		4,161	5,180
TOTAL FUNDS CARRIED FORWARD		<u>11,377</u>	<u>4,161</u>

The notes form part of these financial statements

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
CURRENT ASSETS			
Cash at bank		11,377	4,161
NET CURRENT ASSETS		<u>11,377</u>	<u>4,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,377	4,161
NET ASSETS		<u>11,377</u>	<u>4,161</u>
FUNDS	6		
Unrestricted funds		<u>11,377</u>	<u>4,161</u>
TOTAL FUNDS		<u>11,377</u>	<u>4,161</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by: 26th Sep 2025

Richard Tinkler
.....
R Tinkler - Trustee

**Notes to the Financial Statements
for the Year Ended 31st December 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Interest receivable - trading	3	-
	<u> </u>	<u> </u>

3. RAISING FUNDS

Investment management costs

	31.12.24	31.12.23
	£	£
Property repairs	5,445	1,463
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

Notes to the Financial Statements - continued
for the Year Ended 31st December 2024

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	9,012
EXPENDITURE ON	
Raising funds	10,031
NET INCOME/(EXPENDITURE)	(1,019)
RECONCILIATION OF FUNDS	
Total funds brought forward	5,180
TOTAL FUNDS CARRIED FORWARD	4,161

6. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	4,161	7,216	11,377
TOTAL FUNDS	4,161	7,216	11,377

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	42,382	(35,166)	7,216
TOTAL FUNDS	42,382	(35,166)	7,216

Comparatives for movement in funds

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
Unrestricted funds			
General fund	5,180	(1,019)	4,161
TOTAL FUNDS	5,180	(1,019)	4,161

Notes to the Financial Statements - continued
for the Year Ended 31st December 2024

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,012	(10,031)	(1,019)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>9,012</u>	<u>(10,031)</u>	<u>(1,019)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	5,180	6,197	11,377
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>5,180</u>	<u>6,197</u>	<u>11,377</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,394	(45,197)	6,197
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>51,394</u>	<u>(45,197)</u>	<u>6,197</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

New Chapel Farm**Detailed Statement of Financial Activities
for the Year Ended 31st December 2024**

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Stewardship & CAF	22,501	4,817
Donations	13,598	4,195
Weekend fees	6,280	-
	<u>42,379</u>	<u>9,012</u>
Investment income		
Interest receivable - trading	3	-
	<u>42,382</u>	<u>9,012</u>
Total incoming resources		
	<u>42,382</u>	<u>9,012</u>
EXPENDITURE		
Raising donations and legacies		
Rent	12,200	4,420
Insurance	359	317
Postage and stationery	75	16
Sundries	797	102
Cleaning/materials/laundry	9,502	3,232
Events - food	2,316	164
Events - materials	458	-
Events - expenses	3,052	-
Venue hire	521	-
	<u>29,280</u>	<u>8,251</u>
Other trading activities		
IT costs	441	317
Investment management costs		
Property repairs	5,445	1,463
	<u>35,166</u>	<u>10,031</u>
Total resources expended		
	<u>35,166</u>	<u>10,031</u>
Net income/(expenditure)	<u>7,216</u>	<u>(1,019)</u>

This page does not form part of the statutory financial statements