

CROMHALL CHAPEL

England & Wales · Charity number 1179269

Details

Status Registered

Legal form CIO

Registered 2018-07-19

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

Contact

Address Cromhall Chapel
Townwell
Wotton Under Edge
Gloucestershire
GL12 8AQ

Phone 07824804305

Email simoncromhallchapel@gmail.com

Website cromhallchapel.org

Activities

Objects: 3.1 THE PURPOSES OF THE CHURCH ARE: 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN CROMHALL, SOUTH GLOUCESTERSHIRE 3.1.2 AND SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: The objective of the chapel is to proclaim the gospel of Jesus Christ in the local area.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,445	£67,172	-	-
2023-12-31	£54,322	£57,445	-	-
2022-12-31	£52,067	£54,529	-	-
2021-12-31	£39,133	£36,762	-	-
2020-12-31	£26,728	£16,983	-	-

Trustees

Name	Role	Appointed
Simon Carey	Chair	2021-05-01
Adrian Pike		2026-05-07
DAVID HUGH FRAMPTON		2018-07-19
TIMOTHY WILLIAM SCOLDING		2018-07-19

CROMHALL CHAPEL

England & Wales - Charity number 1179269

Accounts

Cromhall Chapel

(Registered Charity Number 1179269)

Annual Report And Financial Statement

January 2024 to December 2024



Section A: Reference and Administrative Details

Charity Name and Address:

Cromhall Chapel (A Charitable Incorporated Organisation (CIO) and Registered Charity No. 1179269) is situated at Townwell, Cromhall, South Gloucestershire, GL12 8AQ.

Registered Number:

Cromhall Chapel became a CIO under Registration Charity Number 1179269 on 19th July 2018. All assets and liabilities were transferred to the CIO from the former Cromhall Chapel on 30th September 2019. This report is for January 2024 to December 2024

Trustees:

The Church Officers who are the Pastor and Elders, are also Trustees of the Church. The following have served as Trustees this year.

- Simon Carey
- David Frampton
- Timothy Scolding

Section B: Structure, Governance and Management

Governing Documentation:

The Governing Documentation consists of:

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- The Handbook containing the Rules & Regulations of the Church and adopted by the Members, dated 13th June 2018.

We adhere to the Statement of Faith as set out by the Fellowship of Independent Evangelical Churches (FIEC).

Only those Members whose spiritual life meets the Scriptural standards are eligible to be appointed an Officer.

The Pastor is appointed at a Special Church Business meeting especially called for this purpose and is by ballot. The appointment is reviewed by the Membership every four years.

The Elders are normally appointed at the Annual General Meeting and will normally serve for a period of four years, after which time they must either retire or be re-appointed.

The Trustees must hold at least four Trustee meetings in a twelve-month period, but in reality, meetings are generally held every month.

Section C: Objectives and Activities

Summary of Objectives and Main Activities

Cromhall Chapel is affiliated to the Fellowship of Independent Evangelical Churches and adheres to its Basis of Faith.

The purposes of the Church are the advancement of the Christian faith primarily but not exclusively within Cromhall; also, such other charitable purposes as shall, in the opinion of the Members of the Church in general meeting, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness, the advancement of education; and the provision of community facilities.

The Church Officers and Members are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have regard to it in their administration of the Church. They believe that, by fulfilling its responsibility to work together with the Pastor and cooperate in all matters of concern and importance for the promotion of the whole mission of the church, pastoral, evangelistic and social, it provides a benefit to the public by:

- Providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for its members and for anyone who wishes to benefit from what the church offers.
- Promoting Christian values, and service by members of the church, to the benefit of individuals and society as a whole.

Section D: Achievements and Performance

Review of activities and achievements

This Year has seen a time of growth in the numbers meeting together both in our Sunday morning and evening services. During the week we have our home groups, and Wednesday night Bible studies. Regularly through the year we also have had Saturday breakfasts. We have continued to use Zoom so those that are unable to be with us in person can also join in our times together.

As a chapel we seek to be a positive presence in the community. Some of the ways we have been seeking to achieve this is through working together with the Local Anglican Church having Joint services at harvest and Christmas Eve. We have worked with the local parish council to provide one of the three defibrillators in Cromhall and we continue to maintain and keep it ready for use. We have worked with the St Andrews school to provide weekly times of worship. The Chapel building is also used by St Andrews school for its Governors meeting, for some staff meetings and for gatherings such as the school nativity play. We have worked with the local volunteer shop to provide someone to cover one of the shifts each week.

We host Cromhall Crafters which is open to all who live in the village. We also provide a weekly warm space for any in the village to come in for coffee cake and friendship

Members of the congregation are also helping within the community, these include running a parents and tots' group, running a coffee morning in the next village, prison visiting and regular donations to a local food bank.

As a Chapel we continue to support Christian work around the world. We regularly support work in Thailand, Brazil, and support work with the Sailor's Society helping crew members on the ships coming into Portbury and Avonmouth docks. During the year we have also given gifts to several different charities working to provide care for those in need in other parts of the world

Section E: Financial Review

The financial report including the Receipts & Payments account and a summary of our cash assets is attached from which it can be seen that we have had a good stable financial year.

The Church Officers constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditure necessary to enable the church to continue its activities and to maintain the properties in good condition.

The Trustees have pleasure in presenting this report of the Church for the 12 month period to 31st December 2024.

The information set out above regarding the Trust forms part of our report and the attached accounts are those of the church which we have prepared and were approved and adopted on 31st January 2025.

We look forward in anticipation to 2025 and seek the Lord's guidance and blessing as the chapel at Cromhall, a Registered Charity (CIO), continues Christian worship, witness and community support in Cromhall and the surrounding area.
Signed on behalf of the trustees.

Approved by order of the board of trustees and signed on its behalf

Name: Simon Carey



Date – 31st January 2025

Cromhall Chapel (Registered Charity : 1179269)

Accounts for the year ended 31st December 2024

Independent Examiner's Report to the Trustees of Cromhall Chapel

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024, which consist of the Receipts and Payments Account for the Year and the Statement of Assets and Liabilities at the End of the Year...

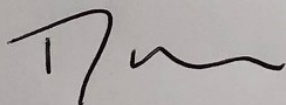
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- *accounting records were not kept in accordance with section 130 of the Act; or
- *the accounts do not accord with the accounting records.

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.



Natalie Winkworth
Small Price to PA
1 Downleaze Drive
Chipping Sodbury
Bristol
BS37 6EU

28 February 2025

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2024 to 31st December 2024

Section A Receipts and Payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38129	7786	0	45914	39404
Other Gifts	0	0	0	0	2087
Tax Reclaimed	17232	0	0	17232	8481
Interest on Savings	287	0	0	287	105
Gifts and Legacies	0	0	0	0	2581
Sundry Receipts	12	0	0	12	1664
Sub total (Gross income for AR)	55659	7786	0	63445	54322
A2 Asset and investment sales					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	55659	7786	0	63445	54322
A3 Payments					
Pastor	26566	4620	0	31186	28841
Church Supplies/Administration	1648	0	0	1648	1742
FIEC	900	0	0	900	900
Guest Speakers	1471	0	0	1471	1583
Mission	13397	3166	0	16563	10892
Services/Utilities	1441	0	0	1441	4656
Cleaning	1080	0	0	1080	1180
Mileage	575	0	0	575	406
Books, Music and Worship	549	0	0	549	436
Ministries and Outreach	300	0	0	300	72
Insurance and Legal	1884	0	0	1884	1306
Repairs and Renewals	810	0	0	810	2590
Training, Courses and Conferences	425	0	0	425	365
Other Gifts	55	0	0	55	2150
Sundry Expenses	8287	0	0	8287	325
Sub total	59387	7786	0	67172	57443
A4 Asset and investment purchases					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	59387	7786	0	67172	57443
Net of receipts/(payments)	-3728	0	0	-3728	-3120
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	23708	0	0	23708	26828
Cash funds this year end	19980	0	0	19980	23708

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2024 to 31st December 2024

Section B Statement of Assets and Liabilities at the End of the Period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balances	19980	0	0
		0	0	0
	Total cash funds	19980	0	0
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Income Tax to be Reclaimed	7431	0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Chapel Building	Unrestricted	0	0
	Chapel Fixtures and Fittings	Unrestricted	0	0
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Simon Carey

Date of approval

31st Jan 2025

CROMHALL CHAPEL

England & Wales - Charity number 1179269

Accounts

Cromhall Chapel

(Registered Charity Number 1179269)

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January 2023 to December 2023



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Section D: Achievements and Performance

Review of activities and achievements

This Year has seen new members joining our congregation both in our Sunday morning and evening services. During the week we have home groups, prayer meetings, and Wednesday night Bible studies. Regularly through the year we also have had Saturday breakfasts and Discipleship courses. We have continued to use Zoom so those that are unable to be with us in person can also join in our times together.

As a chapel we seek to be a positive presence in the community. Some of the ways we have been seeking to achieve this is by purchasing and maintaining one of the defibrillators in Cromhall. Our pastor is a governor of our local village primary school, St Andrews, and as a church, we provide weekly times of worship for the school assembly. We have worked with the local volunteer shop to provide someone to cover one of the shifts each week. We also host Cromhall Crafters, a monthly crafting group which is open to all who live in the village.

Members of the congregation are also helping within the community, these include running a parents and tots' group in the next village, running weekly coffee mornings, offering a warm space to meet friends, prison visiting and regular donations to a local food bank. Other events during the year included a Celebration of creativity open to the village where different crafts were displayed and those attending were encouraged to learn a new skill.

As a Chapel we continue to support Christian work around the world. We regularly support work in Thailand, Brazil, and support work with the Sailor's Society helping crew members on the ships coming into Portbury and Avonmouth docks. During the year we have also supported other charities such as Tear fund, Barnabas fund, GOOD NEWS for Everyone! and TEN.

Section E: Financial Review

The financial report including the Receipts & Payments account and a summary of our cash assets is attached from which it can be seen that we have had a good stable financial year.

The Church Officers constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditure necessary to enable the church to continue its activities and to maintain the properties in good condition.

The Trustees have pleasure in presenting this report of the Church for the 12 month period to 31st December 2023.

The information set out above regarding the Trust forms part of our report and the attached accounts are those of the church which we have prepared and were approved and adopted on 2nd July 2024.

We look forward in anticipation to 2024 and seek the Lord's guidance and blessing as the chapel at Cromhall, a Registered Charity (CIO), continues Christian worship, witness and community support in Cromhall and the surrounding area.

Approved by order of the board of trustees and signed on its behalf

Name:

A handwritten signature in black ink, appearing to be 'Aly' or similar, written in a cursive style.

Date – 2nd July 2024

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2023 to 31st December 2023

Section A Receipts and Payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	25702	13702	0	39404	38203
Other Gifts	0	2087	0	2087	2665
Tax Reclaimed	8481	0	0	8481	7969
Interest on Savings	105	0	0	105	13
Gifts and Legacies	2581	0	0	2581	3205
Sundry Receipts	1414	250	0	1664	12
Sub total (Gross income for AR)	38283	16039	0	54322	52067
A2 Asset and investment sales					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	38283	16039	0	54322	52067
A3 Payments					
Pastor	23705	5136	0	28841	27137
Church Supplies/Administration	1742	0	0	1742	969
FIEC	900	0	0	900	888
Guest Speakers	1583	0	0	1583	1577
Mission	2327	8566	0	10893	10857
Services/Utilities	4656	0	0	4656	1486
Cleaning	1180	0	0	1180	984
Mileage	406	0	0	406	410
Books, Music and Worship	436	0	0	436	386
Ministries and Outreach	72	0	0	72	50
Insurance and Legal	1306	0	0	1306	1360
Repairs and Renewals	2440	150	0	2590	3505
Training, Courses and Conferences	365	0	0	365	372
Other Gifts	213	1937	0	2150	3846
Sundry Expenses	75	250	0	325	702
Sub total	41406	16039	0	57445	54529
A4 Asset and investment purchases					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	41406	16039	0	57445	54529
Net of receipts/(payments)	-3123	0	0	-3123	-2462
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	26829	0	0	26829	29291
Cash funds this year end	23706	0	0	23706	26829

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2023 to 31st December 2023

Section B Statement of Assets and Liabilities at the End of the Period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balances	23706	0	0
		0	0	0
		0	0	0
	Total cash funds	23706	0	0

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Income Tax to be Reclaimed	6449	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Chapel Building	Unrestricted	0	0
	Chapel Fixtures and Fittings	Unrestricted	0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
Simon Carey

Date of approval
2nd July 2024

Independent Examiner's Report to the Trustees of Cromhall Chapel

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023, which consist of the Receipts and Payments Account for the Year and the Statement of Assets and Liabilities at the End of the Year...

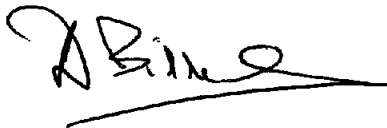
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David Biddel FCA
12 The Newlands
Frenchay
Bristol
BS16 1NQ

4 July 2024

CROMHALL CHAPEL

England & Wales - Charity number 1179269

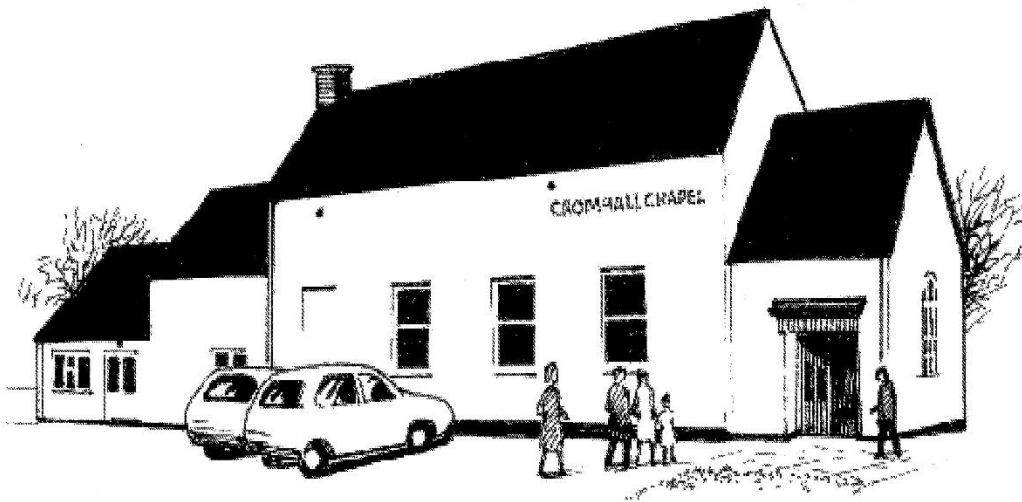
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- Timothy Scolding

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- Promoting Christian values, and service by members of the church, to the benefit of individuals and society as a whole.

Section D: Achievements and Performance

Review of activities and achievements

This year from January to June through covid restrictions, the church provided one Sunday morning service, Bible studies and prayer meetings during the week all held via Zoom and we were delighted to welcome our friends from overseas and churches and friends round and about to all of these meetings.

Elders Members and Friends kept in regular telephone contact with those who were unable to join by Zoom. The Elders were able to help to facilitate Members and friends in their involvement by other means including recording of sermons and phone-in for services. Sermons were available to listen to, via the chapel website, along with updated information.

Unfortunately, all other activities and outreach were cancelled because of the covid pandemic.

We were delighted to welcome our new Pastor Simon Carey and his wife Melanie into our fellowship in May this year and had a wonderful induction service on July 31st.

We were so happy to resume in-person services at the end of June 2021, starting with just the morning and then twice each Sunday later in the year. All of our services were available via Zoom. Our Sunday school class also re-started .

Later in the year we resumed weekly Bible studies at the chapel (also available via Zoom) and our bi-monthly ladies' and men's breakfasts. We were also able to resume some of our social events including; Chapel walk and tea, harvest supper at the chapel (with a visit from TEN), Tearfund Big Quiz night and a games night.

We were still able to have good links with the local primary school, and occasionally take on-line assemblies.

Through God's provision, prayer and financial support were still given to our Mission Partners both in the UK and the wider world.

Section E: Financial Review

The financial report including the Receipts & Payments account and a summary of our cash assets is attached from which it can be seen that we have had a good stable financial year.

The Church Officers constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditure necessary to enable the church to continue its activities and to maintain the properties in good condition.

The Trustees have pleasure in presenting this report of the Church for the 12 month period to 31st December 2021.

The information set out above regarding the Trust forms part of our report and the attached accounts are those of the church which we have prepared and were approved and adopted on 22 August 2022.

We look forward in anticipation to 2022 and seek the Lord's guidance and blessing as the chapel at Cromhall, a Registered Charity (CIO), continues Christian worship, witness and community support in Cromhall and the surrounding area.
Signed on behalf of the trustees.

Approved by order of the board of trustees and signed on its behalf

Name Damon Rhyway

Date – 22 August 2022

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2021 to 31st December 2021

Section A Receipts and Payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19834	11347	0	31181	20933
Other Gifts	0	488	0	488	0
Tax Reclaimed	4233	0	0	4233	5688
Interest on Savings	35	0	0	35	95
Gifts and Legacies	2145	0	0	2145	0
Sundry Receipts	1051	0	0	1051	12
Sub total (Gross income for AR)	27298	11835	0	39133	26728
A2 Asset and investment sales					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	27298	11835	0	39133	26728
A3 Payments					
Pastor	13822	3608	0	17430	0
Church Supplies/Administration	743	0	0	743	264
FIEC	750	0	0	750	0
Guest Speakers	1476	0	0	1476	2256
Mission	2259	6684	0	8943	9429
Services/Utilities	258	0	0	258	1589
Cleaning	1004	0	0	1004	960
Mileage	243	0	0	243	0
Books, Music and Worship	420	0	0	420	166
Ministries and Outreach	165	10	0	175	479
Insurance and Legal	1274	0	0	1274	1261
Repairs and Renewals	2041	0	0	2041	429
Training, Courses and Conferences	50	0	0	50	0
Other Gifts	247	1533	0	1780	0
Sundry Expenses	175	0	0	175	150
Sub total	24927	11835	0	36762	16983
A4 Asset and investment purchases					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	24927	11835	0	36762	16983
Net of receipts/(payments)	2371	0	0	2371	9745
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	26919	0	0	26919	17174
Cash funds this year end	29291	0	0	29291	26919

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2021 to 31st December 2021

Section B Statement of Assets and Liabilities at the End of the Period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balances	29291	0	0
		0	0	0
		0	0	0
	Total cash funds	29291	0	0

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Income Tax to be Reclaimed	5537	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Chapel Building	Unrestricted	0	0
	Chapel Fixtures and Fittings	Unrestricted	0	0
			0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Damon Ujvarosy

Date of approval

22 August 2022

**Cromhall Chapel (Registered Charity : 1179269)
Accounts for the year ended 31st December 2021**

Independent Examiner's Report to the Trustees of Cromhall Chapel

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021, which consist of the Receipts and Payments Account for the Year and the Statement of Assets and Liabilities at the End of the Year...

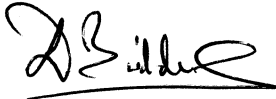
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- * accounting records were not kept in accordance with section 130 of the Act; or
- * the accounts do not accord with the accounting records.

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.



David Biddel FCA
12 The Newlands
Frenchay
Bristol
BS16 1NQ

1 September 2022

CROMHALL CHAPEL

England & Wales - Charity number 1179269

Accounts

Cromhall Chapel

(Registered Charity Number 1179269)

Annual Report And Financial Statement

January 2020 to December 2020



Section A: Reference and Administrative Details

Charity Name and Address:

Cromhall Chapel (A Charitable Incorporated Organisation (CIO) and Registered Charity No. 1179269) is situated at Townwell, Cromhall, South Gloucestershire, GL12 8AQ.

Registered Number:

Cromhall Chapel became a CIO under Registration Charity Number 1179269 on 19th July 2018. All assets and liabilities were transferred to the CIO from the former Cromhall Chapel on 30th September 2019. This report is for January 2020 to December 2020

Trustees:

The Church Officers who are the Pastor and Elders, are also Trustees of the Church. The following have served as Trustees this year.

- David Frampton
- Gordon James
- Timothy Scolding

Section B: Structure, Governance and Management

Governing Documentation:

The Governing Documentation consists of:

- The Constitution adopted by the Membership of Cromhall Chapel, dated 13th June 2018 and approved by The Charity Commission on 19th July 2018; and :
- The Handbook containing the Rules & Regulations of the Church and adopted by the Members, dated 13th June 2018.

We adhere to the Statement of Faith as set out by the Fellowship of Independent Evangelical Churches (FIEC).

Only those Members whose spiritual life meets the Scriptural standards are eligible to be appointed an Officer.

The Pastor is appointed at a Special Church Business meeting especially called for this purpose and is by ballot. The appointment is reviewed by the Membership every four years.

The Elders are normally appointed at the Annual General Meeting and will normally serve for a period of four years, after which time they must either retire or be re-appointed.

The Trustees must hold at least four Trustee meetings in a twelve-month period, but in reality, meetings are generally held every month.

Section C: Objectives and Activities

Summary of Objectives and Main Activities

Cromhall Chapel is affiliated to the Fellowship of Independent Evangelical Churches and adheres to its Basis of Faith.

The purposes of the Church are the advancement of the Christian faith primarily but not exclusively within Cromhall; also such other charitable purposes as shall, in the opinion of the Members of the Church in general meeting, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness, the advancement of education; and the provision of community facilities.

The Church Officers and Members are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have regard to it in their administration of the Church. They believe that, by fulfilling its responsibility to work together with the Pastor and cooperate in all matters of concern and importance for the promotion of the whole mission of the church, pastoral, evangelistic and social, it provides a benefit to the public by:

- Providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for its members and for anyone who wishes to benefit from what the church offers;
- Promoting Christian values, and service by members of the church, to the benefit of individuals and society as a whole.

Section D: Achievements and Performance

Review of activities and achievements

This year through covid restrictions, the church provided one Sunday morning service, Bible studies and prayer meetings during the week all held via Zoom and we were delighted to welcome our friends from overseas and churches and friends round and about to all of these meetings. For part of the year, there was a mid-week reflection available on the website.

At Christmas, songs, a story and links were available for our Tots outreach to view on-line.

Elders Members and Friends kept in regular telephone contact with those who were unable to join by Zoom. The Elders were able to help to facilitate Members and friends in their involvement by other means including recording of sermons and

phone-in for services. Sermons were available to listen to, via the chapel website, along with updated information.

Unfortunately, all other activities and outreach were cancelled because of the covid pandemic.

We still were able to have good links with the local primary school.

Throughout 2020 we continued in our search for a new pastor.

Section E: Financial Review

The financial report including the Receipts & Payments account and a summary of our cash assets is attached from which it can be seen that we have had a good stable financial year.

The Church Officers constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditure necessary to enable the church to continue its activities and to maintain the properties in good condition.

The Trustees have pleasure in presenting this report of the Church for the 12 month period to 31st December 2020.

The information set out above regarding the Trust forms part of our report and the attached accounts are those of the church which we have prepared and were approved and adopted on 28/07/2021

We look forward in anticipation to 2021 and seek the Lord's guidance and blessing as the chapel at Cromhall, now a Registered Charity (CIO), continues Christian worship, witness and community support in Cromhall and the surrounding area. Signed on behalf of the trustees.

Approved by order of the board of trustees and signed on its behalf

Name James

Date 11/8/2021

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2020 to 31st December 2020

Section A Receipts and Payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Taken Over from Previous Entity	0	0	0	0	23339
Donations	15444	5489	0	20933	37094
Other Gifts	0	0	0	0	2089
Tax Reclaimed	5688	0	0	5688	5087
Interest on Savings	95	0	0	95	155
Gifts and Legacies	0	0	0	0	1139
Sundry Receipts	12	0	0	12	12
Sub total (Gross income for AR)	21239	5489	0	26728	68915
A2 Asset and investment sales					
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	21239	5489	0	26728	68915
A3 Payments					
Pastor	0	0	0	0	16880
Church Supplies/Administration	264	0	0	264	412
Guest Speakers	2256	0	0	2256	5167
Mission	3940	5489	0	9429	13877
Other Gifts	0	0	0	0	2209
Services/Utilities	1589	0	0	1589	2000
Cleaning	960	0	0	960	1578
Mileage	0	0	0	0	388
Books, Music and Worship	166	0	0	166	507
Ministries and Outreach	479	0	0	479	642
Insurance and Legal	1261	0	0	1261	3784
Repairs and Renewals	429	0	0	429	3518
Training, Courses and Conferences	0	0	0	0	697
Sundry Expenses	150	0	0	150	82
Sub total	11494	5489	0	16983	51741
A4 Asset and investment purchases					
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	11494	5489	0	16983	51741
Net of receipts/(payments)	9745	0	0	9745	17174
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	17174	0	0	17174	0
Cash funds this year end	26919	0	0	26919	17174

Cromhall Chapel (Registered Charity: 1179269)

Receipts and Payments Accounts for the Period from 1st January 2020 to 31st December 2020

Section B Statement of Assets and Liabilities at the End of the Period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balances	26919	0	0
		0	0	0
	Total cash funds	26919	0	0
B2 Other monetary assets	Income Tax to be Reclaimed	2842	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Chapel Building	Unrestricted	0	0
	Chapel Fixtures and Fittings	Unrestricted	0	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0	
			0	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

GORDON JAMES

Date of approval

28/07/2021

**Cromhall Chapel (Registered Charity : 1179269)
Accounts for the year ended 31st December 2020**

Independent Examiner's Report to the Trustees of Cromhall Chapel

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020, which consist of the Receipts and Payments Account for the Period and the Statement of Assets and Liabilities at the End of the Period...

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").

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David Biddel FCA
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31 July 2021