

# 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 19<sup>th</sup> July 2018. All assets and liabilities were transferred to the CIO from the former Cromhall Chapel on 30<sup>th</sup> 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 13<sup>th</sup> June 2018 and approved by The Charity Commission on 19<sup>th</sup> July 2018; and :
- The Handbook containing the Rules & Regulations of the Church and adopted by the Members, dated 13<sup>th</sup> 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 31<sup>st</sup> 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

G 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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>21239</b>	<b>5489</b>	<b>0</b>	<b>26728</b>	<b>68915</b>
<b>A2 Asset and investment sales</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>21239</b>	<b>5489</b>	<b>0</b>	<b>26728</b>	<b>68915</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>11494</b>	<b>5489</b>	<b>0</b>	<b>16983</b>	<b>51741</b>
<b>A4 Asset and investment purchases</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>11494</b>	<b>5489</b>	<b>0</b>	<b>16983</b>	<b>51741</b>
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
<b>Cash funds this year end</b>	<b>26919</b>	<b>0</b>	<b>0</b>	<b>26919</b>	<b>17174</b>

**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 £
<b>B1 Cash funds</b>	Bank Balances	26919	0	0
		0	0	0
		0	0	0
	<b>Total cash funds</b>	<b>26919</b>	<b>0</b>	<b>0</b>
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Income Tax to be Reclaimed	2842	0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0
			0	0
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Chapel Building	Unrestricted	0	0
	Chapel Fixtures and Fittings	Unrestricted	0	0
			0	0
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			0	
			0	

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

Signature

*Gordon James*

Print Name

GORDON JAMES

Date of approval

28/07/2021

**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 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").

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  
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31 July 2021