

Cromhall Chapel

(Registered Charity Number 1179269)

Annual Report And Financial Statement

January 2021 to December 2021



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 2021 to December 2021

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
- Damon Ujvarosy
- 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 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 Rhyer

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

Damon Ujvarosy

Print Name

Damon Ujvarosy

Date of approval

22 August 2022

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...

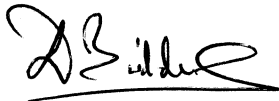
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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