

ZOAR CHAPEL FELLOWSHIP

England & Wales · Charity number 1180484

Details

Status Registered

Legal form CIO

Registered 2018-10-30

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

Contact

Address Chapel House
Petworth Road
Wisborough Green
Billingshurst
RH14 0BH

Phone 01403 700803

Activities

Objects: THE OBJECTS OF THE CIO ARE:(A) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE FOLLOWING DOCTRINES:(I) THE ADVANCEMENT OF THE RELIGION OF CHRISTIANITY MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING CHRISTIANITY MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE; AND(II) TO ADVANCE THE CHRISTIAN FAITH IN WEST SUSSEX FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS, AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH;(B) TO RELIEVE THE MENTAL AND PHYSICAL SICKNESS OF PERSONS RESIDENT IN WEST SUSSEX AND THE SOUTH OF ENGLAND SUFFERING FROM DIFFICULT PERSONAL CIRCUMSTANCES, FOR EXAMPLE BEREAVEMENT OR LOSS, BY THE PROVISION OF COUNSELLING AND SUPPORT FOR SUCH PERSONS;(C) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF THE CHRISTIAN FAITH; AND(D) TO RELIEVE HARDSHIP AND DISTRESS AMONG HOMELESS PEOPLE IN WEST SUSSEX BY PROVIDING SHELTER AND SUPPORT FOR SUCH PERSONS.

Activities: We are a Christian organisation for the propagation of Christian materials and teaching and the use of our facilities for related ceremonies.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01	£19,399	£13,996	-	-
2024-09-01	£15,274	£9,544	-	-
2023-09-01	£27,617	£24,091	-	-
2022-09-01	£33,000	£27,350	-	-
2021-09-01	£1,426	£2,314	-	-

Trustees

Name	Role	Appointed
GILBERT BOYS		2025-08-16
Ian Stephen Cardwell		2025-09-16
Judith Dandy		2024-08-27

ZOAR CHAPEL FELLOWSHIP

England & Wales - Charity number 1180484

Accounts

MONTH	DATE	DESCRIPTION	AMOUNT
2024			
SEPTEMBER			
	1.9.24	Chapel House rent – J. Ryall	500
	9.9.24	Wis Green Fete Donation	250
	30.9.24	Stand and Champ Trust – Grant	10000
OCTOBER			
	1.10.24	Rent – J Ryall	500
	16.10.24	Night Safe	35
	5.10.24	Clothes Sale – Cash	839.41
	12.10.24	Donation from sale – Cash	13
	20.10.24	Donations Box – Cash	30
NOVEMBER			
	1.11.24	Rent – J Ryall	500
	2.11.24	Donations Box – Cash	18.43
	17.11.24	Donations Box – Cash	91.5
DECEMBER			
	2.12.24	Rent – J Ryall	500
	16.12.24	Dandelion Farewells Hall rental	175
	6.12.24	Singalong Donations Box – Cash	74.8
2025			
JANUARY			
	1.1.25	Rent – J Ryall	500
	3.1.25	Erin Sheehan Hall rental	140
	20.1.25	J Ryall	150
	21.1.25	Night Safe	150
	2.1.25	Donations Box – Cash	73
	12.1.25	Donations Box – Cash	20
FEBRUARY			
	3.2.25	Rent – J Ryall	500
	24.2.25	Night Safe	180
MARCH			
	3.3.25	Rent – J Ryall	500
APRIL			
	1.4.25	Rent – J Ryall	500
	30.4.25	Erin Sheehan Hall rental	110
MAY			
	1.5.25	Rent – J Ryall	500
	12.5.25	Clothes Sale – Cash	731.3
JUNE			
	2.6.25	Rent – J Ryall	500
	16.6.25	Donations Box – Cash	82

JULY	1.7.25	Rent – J Ryall	500
AUGUST	1.8.25	Rent – J Ryall	500
	2.8.25	Faygate Car Boot – Cash	105.5
	7.8.25	Donations Box – Cash	130
TOTAL INCOME			19398.94

MONTH	DATE	DESCRIPTION	AMOUNT
	2024		
SEPTEMBER	2.9.24	EE Limited	52.34
	5.9.24	Windows	7596
	19.9.24		1000
	19.9.24		2000
	6.9.24	Amazon sticky dots – Cash	16.99
	7.9.24	Roundup Weedkiller – Cash	13
	17.9.24	James Lawn – Cash	50
	28.9.24	Sainsburys – Cash	21.36
	26.9.24	Rymans stationery	16.06
OCTOBER	3.10.24	EE Limited	59.79
	8.10.24	Gifts for help	11.98
NOVEMBER	4.11.24	EE Limited	54.98
	29.11.24	SSE Energy?	1369.91
	17.11.24	Gift for Dave Fellingham -Cash	50
DECEMBER	3.12.24	EE Limited	52.67
	6.12.24	Chapel decorations – Cash	118.92
	6.12.24	Logs	80
	2025		
JANUARY	2.1.25	EE Limited	52.13
FEBRUARY	3.2.25	EE Limited	53.13
MARCH	5.3.25	EE Limited	54.97
APRIL	2.4.25	EE Limited	52.13
	9.4.25	James Lawn – Cash	50
MAY	6.5.25	EE Limited	56.78
	16.5.25	James Lawn – Cash	50
JUNE	2.6.25	EE Limited	55.1
	4.6.25	SSE Energy	272.87
JULY	3.7.25	EE Limited	55.1
	21.7.25	Bank service charges	4.25

AUGUST	4.8.25	EE Limited	55.1
	19.8.25	Bank service charges	4.25
	1.8.25	James Lawn – Cash	50
	22.8.25	Austens tools – Cash	41.36
	22.8.25	NYE posts – Cash	31.49
	22.8.25	Screwfix – Cash	15.73
	26.8.25	NYE post fix – Cash	10.18
	28.8.25	Austens – Cash	54.69
	29.8.25	Christian Fellowship sign – Cash	84
	29.8.25	Amazon laptop – Cash for JR	329
		TOTAL EXPENDITURE	13996.26

INCOME

House Rent	6000
Chapel Hire	425
Donations	707.93
Grants	10000
Fundraising events	1751.01
Other	515

TOTAL	19398.94
--------------	-----------------

EXPENDITURE

Cost of running events	235.31
Trading /garden costs	213
Utilities	2385.5
Building works	10596
Advertising /Office	413
Tools and equipment	153.45

TOTAL	13996.26
--------------	-----------------

OVERALL PROFIT	5402.68
-----------------------	----------------

ZOAR CHAPEL FELLOWSHIP

England & Wales - Charity number 1180484

Accounts

Trustees' Annual Report for the period

From September 2023 To August 2024

Charity name: Zoar Chapel Fellowship

Charity registration number: 1180484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our purpose is to advance the Christian faith through evangelism, Christian teaching, regular meetings, prayer and counselling support and short-term respite care
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular services on alternate Sunday afternoons, Bible studies, Prayer and counselling support, hall availability for funerals, public and private events, ballet and choir sessions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have endeavoured to fulfil guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Chapel and House have undergone extensive renovation work and this was the first year since becoming a more user-friendly space able to be used more readily by community groups. We expect activities to continue to develop.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have achieved a more positive and accessible profile in the community. The hall is used by various non-church groups in both regular and one-off events, as well as the regular church meetings. These include a local choir, ballet classes, counselling courses, first aid, funeral care and support. The funeral held here was directly responsible for a donation to go towards window restoration. The hall is now an inviting and well-loved landmark in the village.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy. Renovation work has progressed and we remain in the black.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are held in the one and only bank account, as part of the general balance. There are no other savings. The balance endeavours to cover continued renovation work, insurance and utility bills.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		The Chapel House is rented by the volunteer pastor/caretaker, paying £500 monthly.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	These are made through personal recommendation to group, discussion and availability

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		The tenant in the Chapel House is the volunteer pastor/caretaker of the Chapel.

Reference and Administrative details

Charity name	Zoar Chapel Fellowship
Other name the charity uses	
Registered charity number	
Charity's principal address	Chapel House Petworth Road Wisborough Green West Sussex RH14 0BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Phillips	Trustee		
2	Chris Wigley	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

We would like to apologise for the lateness of these accounts and report. The trustees have changed a couple of times since 2023/4 and no one took responsibility to see it completed. Please forgive us.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

GM Boys	
---------	--

Full name(s)

Gilbert Michael Boys	
----------------------	--

Position (eg Secretary,
Chair, etc)

Trustee	
---------	--

Date

19-09-25

Month	Date	Description	Amount
SEPTEMBER			
	09/04/23	EE Broadband - Hse + Chapel	£62.53
	09/07/23	LDH Flooring	£725.00
	09/14/23	Chris Bryant	£1,000.00
	09/19/23	Rob Allison Carpentry	£165.00
OCTOBER			
	10/03/23	EE Broadband	£63.04
	10/09/23	Song Book purchases - cash	£60.00
	10/25/23	ATS - Wifi extension - chapel	£384.00
NOVEMBER			
	11/02/23	EE	£56.88
	11/06/23	SSE - ELECTRICITY	£2,806.57
	11/14/23	Printer cartridge	£27.50
	11/22/23	DFS	£100.00
	11/23/23	Chris Knott - insurance	£1,167.60
DECEMBER			
	12/04/23	EE	£50.80
	12/06/23	JWS Landscxapes	£150.00
	12/14/23	SSE	£290.23
JANUARY			
	01/02/24	EE	£49.34
	01/28/24	Refreshments	£10.00
FEBRUARY			
	02/02/24	EE	£48.32
	02/27/24	Austens - toilet seat - cash	£22.50
MARCH			
	03/04/24	EE	£51.48
	03/04/24	3 Tables from Amazon	£63.25
	03/07/24	SSE	£747.23
	03/15/24	Timpsons - keys	£54.00
APRIL			£49.27
	04/02/24	EE	
MAY			
JUNE			
	06/03/24	EE	£60.33
	06/04/24	Horace Fuller - new lawn mower	£499.00
	06/05/24	SSE	£700.06
	06/08/24	Mole Valley - garden sprays etc	£59.76
	06/29/24	AUSTENS - weedkiller	£19.99

£9,543.68

Month	Date	Description	Amount
SEPTEMBER '23			
	09/01/23	Rent	£500.00
OCTOBER			
	10/02/23	Rent	£500.00
	10/31/23	Cash Depost. Nightsafe	£60.00
	10/09/23	Open Day Donations - Cash	£239.85
	10/08/23	Donations - Cash	£34.00
NOVEMBER			
	11/01/23	Rent received	£500.00
	11/05/23	Donations - Cash	£60.00
	28novc23	Freeman Bros - Funeral fee	£300.00
DECEMBER			
	12/01/23	Rent	£500.00
	12/13/23	Donations. Cash	£40.00
	12/15/23	Donations at funeral	£70.00
JANUARY			
	01/02/24	Glee CXhoir renrt (Erin Shgeeha	£130.00
	01/02/24	Rent - house	£500.00
	01/10/24	Donation - cash	£30.00
	01/31/24	Livestock Partners rent received	£70.00
FEBRUARY			
	02/01/24	Rent house	£500.00
MARCH			
	03/01/24	Rent house	£500.00
	03/11/24	Robert Kernutt - donation	£4,000.00
	03/13/24	D Kernutt - donation	£4,000.00
APRIL			
	04/02/24	Rent	£500.00
MAY			
	1-May	Rent	£500.00
	05/02/24	Erin Sheehan	£100.00
JUNE			
	06/03/24	Rent	£500.00
	06/29/24	Donation Cash	£40.00

JULY	07/01/24	Rent	£500.00
AUGUST	08/01/24	Rent	£500.00
	08/19/24	Erin Sheehan	£100.00
			15273.85

INCOME

House Rent	£6,000.00
Hire of Chapel	£700.00
Donations	8573.85
Fundraising	
Events	

Total Received	£15,273.85
-----------------------	-------------------

EXPENDITURE

Cost of running events	£70.00
Trading Costs	£1,317.60
Utilities	£5,420.08
Building Works	£1,890.00
Advertising	£27.50
Tools and Equipment	£818.50

Total Expenditure	£9,543.68
--------------------------	------------------

Current Bank Account (as at 31st August)

ZOAR CHAPEL FELLOWSHIP

England & Wales - Charity number 1180484

Accounts

Zoar Trustees Report

Required by Charity Commission : Financial Year ending 1/9/24

Charity's name : Zoar Chapel Fellowship

Registration number : 1180484

Address : Zoar Chapel, Petworth Road, Wisborough Green RH14 0BH

Trustee names : Christopher Wigley, Richard Phillips, Cyril Wearn

Structure : 3 trustees

Management including recruitment of trustees : formal trustees meetings and informal meetings of trustees with relevant persons (builders etc) throughout the year. A pastor has been appointed and has taken up residence in the Chapel House; she is expected to become a trustee shortly.

Activities & Objectives : this year has seen the completion of works to the Chapel House to enable habitation by a pastor now in place and where we can offer others in need of temporary housing needs. One of the aims of the charity is to provide some room for those in need on a temporary measure. As the chapel has been renovated this is used for meetings and events as well as for Christian worship and education as well as for local community needs.

Achievements and performance, including public benefits : work on the Chapel House is completed to enable habitation, including a new bathroom. This means the house is able to put up people in need and a pastor for the local community.

Financial review : the charity received funding for the work on the Chapel House and a specific gift for repairs and maintenance. .

(Note : no debts, reserves policy or funds held as custodian trustee)

ZOAR CHAPEL FELLOWSHIP SUMMARY OF ACCOUNTS

Accounts 31/08/2022 -1/09/2023

End of month	Brought forward	Received (IN)	Expenditure (OUT)
August	6484-04		
September	6543-08	101-29	42-25
October	17499-89	11000	43-19
November	16363-08	500	1636-81
December	16317-52	0	45-56
January	17263-77	1000	53-75
February	9221-52	500	8542-25
March	9179-27	0	42-25
April	3037-02	500	6642-25
May	3916-03	1000	120-99
June	11857-25	11000	3058-78
July	16740-94	8500	3616-31
August	14780-06	500	246-88
TOTALS		24091-27	34101-29

Independent examiner's report to the trustees of Zoar Chapel Fellowship

I report to the trustees on my examination of the accounts of the ABY Trust (the Trust) for the year ended 1 September 2023.

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 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.

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.

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.

Signed:



Daniel Wilkinson FCA

DWilkinson&Company
Moors House
11 South Hawksworth Street
Ilkley
LS29 9DX

17 June 2024

ZOAR CHAPEL FELLOWSHIP

England & Wales - Charity number 1180484

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31/08/2021

To 1/09/2022

Charity name: Zoar Chapel Fellowship

Charity registration number: 1180484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith for the benefit of the public; to relieve the mental and physical sickness of persons resident in the south of England suffering from difficult personal circumstances by provision of counselling and support; to relieve hardship among homeless persons by providing shelter and support.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing short term housing for those in need Providing counselling Providing financial support for those in need Meetings for prayer and Christian religious activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We understand the guidance of the Commission regarding the need for public benefit from the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have a policy to offer grants to persons in need as agreed by the trustees.
Policy on social investment including program related investment	Para 1.38	Our social investment is mainly through counselling support and religious education to those who come to us. We intend to be a useful support for village activities
Contribution made by volunteers	Para 1.38	We do not have volunteers at this time.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our achievements to date have been small as the charity is still new and mainly active through counselling support and religious education to those who have come to us. The buildings are gradually being renovated so as to provide housing in Chapel House and a suitable venue in the chapel. We have also helped with the repairs a roof for a person in need.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity plans to develop the Chapel House as place persons in need can stay for short periods. This has now been achieved with a new pastor due to live there from next month. Our achievements to date have been mens breakfasts and Christian meetings and discussions to a few older men and women. We have collected and donated funds to help with the repairs to a roof for a person in need.
Performance of fundraising activities against objectives set	Para 1.41	We have not yet performed fundraising activities, but have obtained support from a national company.
Investment performance against objectives	Para 1.41	N/A
Other		

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this period the charity still maintained adequate funds for running costs, mainly through donations by trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Only minor reserves are held for continual work on the properties.
Amount of reserves held	Para 1.22	£6484.04
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is only just beginning and in time will grow and mature. Some income will be coming in from people staying in the house. Most income is continuing gifts from the trustees. There is also possible income from companies that support us.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The risks are that at present the charity is dependent upon the input mainly from the trustees, until the Chapel House is up and running and the Chapel hosts events.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were selected from members of the congregation and associates. Selection is by agreement of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The induction of trustees is by an informal meeting but each is advised to read the Charity Commission's booklets on the responsibility of trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity at that time was formed of 4 members all equal standing.
Relationship with any related parties	Para 1.51	none
Other		

Reference and Administrative details

Charity name	Zoar Chapel Fellowship
Other name the charity uses	None
Registered charity number	1180484

Charity's principal address	Zoar Chapel House Petworth Road Wisborough Green West Sussex

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Wigley			
2	Richard Phillips			
3	Cyril Wearn			
4	Gilbert Boys			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
Christopher Wigley		
Richard Phillips		
Cyril Wearn		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

NONE

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

CHRISTOPHER BRUCE WIGLEY	
--------------------------	--

Position (eg
Secretary, Chair, etc)

TRUSTEE	
---------	--

Date

18/04/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zoar Chapel Fellowship

1180484

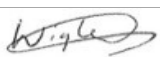
Receipts and payments accounts

For the period from	8/31/2021	To	9/1/2022
------------------------	-----------	----	----------

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 £
A1 Receipts				
	33,000	-	-	33,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	33,000	-	-	33,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	33,000	-	-	33,000
A3 Payments				
	27,350	-	-	27,350
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	27,350	-	-	27,350
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	27,350	-	-	27,350
Net of receipts/(payments)	5,650	-	-	5,650
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	5,650	-	-	5,650

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Personal Gifts	13,000	-
	Company gifts	20,000	-
		-	-
	Total cash funds	33,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	N/A	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	N/A		-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	N/A		-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	None		-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
		Christopher Wigley	

CC16a



Last year
to the nearest £

1,426
-
-
-
-
-
-
-
1,426

-
-
-

1,426

2,314
-
-
-
-
-
-
-
-
2,314

-

2,314

-	888
-	
-	
-	888



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

4/18/2023

Independent examiner's report to the trustees of Zoar Chapel Fellowship

I report to the trustees on my examination of the accounts of the ABY Trust (the Trust) for the year ended 1 September 2022.

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 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.

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.

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.

Signed:



Daniel Wilkinson FCA

DWilkinson&Company
Moors House
11 South Hawksworth Street
Ilkley
Leeds, LS29 9DX

2 June 2023

ZOAR CHAPEL FELLOWSHIP

England & Wales - Charity number 1180484

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31/08/2019

To 1/09/2020

Charity name: Zoar Chapel Fellowship

Charity registration number: 1180484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith for the benefit of the public; to relieve the mental and physical sickness of persons resident in the south of England suffering from difficult personal circumstances by provision of counselling and support; to relieve hardship among homeless persons by providing shelter and support.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing housing for those in need Providing counselling Providing financial support for those in need Holding meetings for prayer and Christian religious activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We understand the guidance of the Commission regarding the need for the charity to be for public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have a policy to offer grants to persons in need as agreed by the trustees.
Policy on social investment including program related investment	Para 1.38	Our social investment is mainly through housing, counselling support and religious education to those who come to us.
Contribution made by	Para 1.38	We do not have volunteers at this time.

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our achievements to date have been small and mainly through counselling support and religious education to those who have come to us.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity plans to develop the Chapel House as place persons in need can stay for short periods. Our achievements to date have been mens breakfasts and Christian meetings and discussions to a few older men and women.
Performance of fundraising activities against objectives set	Para 1.41	We have not yet performed fundraising activities.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this period the charity still maintained adequate funds for running costs, mainly through donations by trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Only very minor reserves under £2000 are held.
Amount of reserves held	Para 1.22	£973-76
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is only just beginning and in time will grow and mature.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The risks are that at present the charity is dependent upon the input from the trustees only, until the Chapel House is up and running and the Chapel hosts events.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were selected from members of the congregation and associates. Selection is by agreement of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The induction of trustees is by an informal meeting but each is advised to read the Charity Commission's booklets on the responsibility of trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is presently formed of 4 members all equal standing.
Relationship with any related parties	Para 1.51	none
Other		

Reference and Administrative details

Charity name	Zoar Chapel Fellowship
Other name the charity uses	None
Registered charity number	1180484

Charity's principal address	Zoar Chapel House Petworth Road Wisborough Green West Sussex RH14 0BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Wigley			
2	Richard Phillips			
3	Cyril Wearn			
4	Dudley Conway		Ended 11/10/19	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

NONE

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

CHRISTOPHER BRUCE WIGLEY	
--------------------------	--

Position (eg
Secretary, Chair, etc)

TRUSTEE	
---------	--

Date

1/12/2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity number

1180484

Period

01/09/2020 to
31/08/2021

Receipts and payments

Brought forward from
previous year : £1129-
97

Receipts

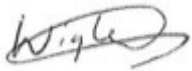
	1425.78
Sub total Gross income for AR	1425.78

Payments

	2313.66
Sub total Gross expenditure for AR	2313.66

Funds going forward	242.09
----------------------------	--------

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



Name : CHRISTOPHER
WIGLEY

approval : Date of 01/12/2021