



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	
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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)

	
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Full name(s)

CHRISTOPHER BRUCE WIGLEY	
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Position (eg
Secretary, Chair, etc)

TRUSTEE	
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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

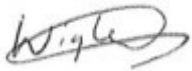
	1425.78
Sub total Gross income for AR	1425.78

Payments

	2313.66
Sub total Gross expenditure for AR	2313.66

Funds going forward	242.09
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Signed by one or two trustees on
behalf of all the trustees



Name : CHRISTOPHER
WIGLEY

approval : Date of 01/12/2021