



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		

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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)

	
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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

18/04/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zoar Chapel Fellowship

1180484

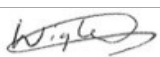
Receipts and payments accounts

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