

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

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11 South Hawksworth Street
Ilkley
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17 June 2024