

# CHORLEY EVANGELICAL FREE CHURCH

England & Wales · Charity number 1187480

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-21

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

## Contact

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**Address** St George's Street  
Chorley  
Lancashire  
PR7 2AA

**Phone** 01257273058

**Email** [hi@chorleyevangelicalfreechurch.org.uk](mailto:hi@chorleyevangelicalfreechurch.org.uk)

**Website** <https://www.chorleyevangelicalfreechurch.org.uk>

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN RELIGION PRIMARILY BUT NOT EXCLUSIVELY IN LANCASHIRE AND THE SURROUNDING AREA, IN ACCORDANCE WITH THE DOCTRINAL BASIS HEREAFTER STATED.2. TO FURTHER SUCH CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY FROM TIME TO TIME DECIDE.

**Activities:** We meet as a church on Sundays at 10.30am. and 6.30pm. and welcome anyone to join us for singing and reading God's word and listening to a message about what the Bible says.On Thursdays we have a Toddler group that meets at 10.00am. where the children can play in a safe environment, there are other activities as announced from time to time.on the second Tuesday there is an open Lunch club.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£64,404	£66,389	-	-
2023-12-31	£53,421	£56,564	-	-
2022-12-31	£54,339	£49,105	-	-
2021-12-31	£41,619	£39,954	-	-
2020-12-31	£37,971	£43,990	-	-

## Trustees

Name	Role	Appointed
<b>Bernard Jack Gooderham</b>	Chair	2019-12-04
David Palmer		2023-03-27
Ephraim Baby Thomas		2019-12-04
Mark Benjamin Bassett		2019-12-04
Olumuyiwa Segun Odusanya		2025-03-31
Simeon David Raby		2019-12-04

**CHORLEY EVANGELICAL FREE CHURCH**

England & Wales - Charity number 1187480

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# Accounts


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15. Investment Policy.

The trustees have power to make investments in line with the agreed constitution; at the present time a small part of our funds is invested in a savings account, which is available at short notice if needed for the day to day running of the charity.

16. Voluntary Support.

The trustees are very appreciative of the generous support of the church members in terms of help both with their time and financially without which the charity could not function as it does.

Signed by  on behalf of the Trustees of Chorley Evangelical Free Church.

## Chorley Evangelical Free Church

### Accounts for the period 1st January - 31st December 2024

<b>Income</b>		<b>Expenditure</b>	
Offerings	£ 47,521.04	Pastorate	£ 35,036.75
Missionary	£ 1,081.00	Manse	£ 438.11
Gift Aid General	£ 5,081.30	Missionary	£ 3,876.00
Manse	£ 6,601.00	Visiting Speakers	£ 1,960.00
Sunday School	£ -	Sunday School	£ 622.43
Toddler Group	£ -	Church	£ 24,027.09
Bank Interest	£ 218.04	Derian House	£ 62.50
Carols and Mince Pies	£ 97.00	Mother & Toddler	£ -
Books	£ -	Pastoral Gifts	£ 365.62
Loan Repayment	£ 1,000.00		
Donations	£ 2,805.00		
		<b>Total</b>	<b><u>£ 66,388.50</u></b>
<b>Total</b>	<b><u>£ 64,404.38</u></b>	<b>Church Expenditure</b>	
<b>Missionary</b>		Insurance	£ 2,350.48
Malawi	£ 80.00	Gas	£ 2,601.05
General Fund	£ 765.00	Electric	£ 1,370.07
Caring for Life		Catering/Cleaning	£ 1,247.94
Harvest	£ 236.00	Internet	£ 304.50
<b>Total</b>	<b><u>£ 1,081.00</u></b>	Holiday Club	£ 394.87
<b>Missionary Expenses</b>		Boiler Service	£ 729.37
Lapson - Malawi	£ 2,376.00	Kitchen,Sinks & cupboard	£ 1,350.68
Caring for Life	£ 1,000.00	Copyright Licence	£ 189.00
Hetton Chapel	£ 200.00	Bank Charges	£ 60.07
Open air Mission	£ 150.00	Water	£ 435.25
Spanish Gospel Mission	£ 150.00	Stationary	£ 142.55
<b>Total</b>	<b><u>£ 3,876.00</u></b>	EN & ET Holiday Guide	£ 63.00
<b>Manse Expenses</b>		Lancs Fellowship Subs	£ 20.00
Insurance	£ 438.11	Website	£ 242.99
	£ -	Batteries	£ 62.32
<b>Total</b>	<b><u>£ 438.11</u></b>	Outreach Invites	£ 144.79
<b>Loan</b>	£ 5,000.00	Child protection	£ 351.20
Repayments	£ 1,000.00	Solicitors	£ 1,651.80
<b>Balance</b>	<b><u>£ 4,000.00</u></b>	Church Repairs*	£ 1,783.37
<b>Bank Accounts 31st December 2024</b>		Bibles & Books	£ 589.72
Savings Account		Accomodation	£ 156.96
Current	£ 34,165.06	Piano Tuning	£ 75.00
<b>Total</b>	<b><u>£ 34,165.06</u></b>	Paper Towels	£ 106.02
		Platform, TV + Cable	£ 1,565.00
		DishWasher	£ 539.09
		Gift to Ulverston	£ 500.00
		Loan	£ 5,000.00
		<b>Total</b>	<b><u>£ 24,027.09</u></b>

\*includes £1560.00 for new lights



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**Chorley Evangelical Free Church**

**On accounts for the year  
ended**

**31st December 2024**      **Charity no  
(if any)**      **1187480**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

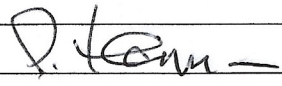
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) 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 order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**       **Date:** **12/09/25**

**Name:** **PAUL HARRISON**

**Relevant professional  
qualification(s) or body  
(if any):**

**CIMA**

**Address:** **70 HAMILTON ROAD, GARSWOOD, ASHTON-  
IN-MARBLEFIELD, WIGAN WN4 0SY**

**CHORLEY EVANGELICAL FREE CHURCH**

England & Wales - Charity number 1187480

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# Accounts

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16. Voluntary The trustees are very appreciative of the generous support of the church members in terms of help both time and financial without which the charity could not function as it does.



Signed by Bernard Gooderham on behalf of the Trustees of Chorley Evangelical Free Church.

## Chorley Evangelical Free Church

### Accounts for the period 1st January - 31st December 2023

#### Income

Offerings	£ 36,262.27
Missionary	£ 1,631.68
Gift Aid General	1 £ 5,706.38
Manse	£ 7,257.20
Sunday School	£ 30.00
Toddler Group	£ 68.00
Bank Interest	£ 372.57
Carols and Mince Pies	£ 62.50
Books	£ 5.00
In memory of Mrs Needham	£ 5.00
Donations**	£ 2,000.00
Gifts for Hossein & Fahima	£ 20.00

**Total** £ 53,420.60

#### Missionary

Malawi	£ 420.00
General Fund	£ 630.00
Caring for Life	
Harvest	£ 581.68

**Total** £ 1,631.68

#### Missionary Expenses

Lapson - Malawi	£ 3,101.68
Caring for Life	£ 1,000.00
Barnabas Aid	£ 5.00
Christine Jones	£ 100.00
Open air Mission	£ 150.00
Operation Mobilisation	£ 150.00

**Total** £ 4,506.68

#### Mamse Expenses

Insurance	£ 391.17
Manse Roof	£ 7,440.00
Windows	£ -

**Total** £ 7,831.17

#### Bank accounts 31st December 2023

Deposit	£ 25,729.53
Current	£ 9,378.95

**Total** £ 35,108.48

#### Expenditure

Pastorate	£ 30,176.82
Manse	£ 7,831.17
Missionary	£ 4,506.68
Visiting Speakers	£ 1,540.00
Sunday School	£ 163.75
Church	£ 11,882.75
Derian House	
Mother & Toddler	£ 63.01
Pastoral Gifts	£ 400.00

**Total** £ 56,564.18

#### Church Expenditure

Insurance	£ 2,033.84
Gas	£ 2,329.25
Electric	£ 1,155.25
Catering/Cleaning	£ 632.39
Telephone	£ 296.24
Holiday Club	£ 308.06
Boiler Service	£ 192.00
TV and Bracket	£ 301.99
Copyright Licence	£ 181.00
Bank Charges	£ 169.52
Water	£ 461.59
Stationary	£ 105.87
EN & ET Holiday Guide	£ 60.00
Water Filter	£ 19.99
Website	£ 206.99
Batteries	£ 199.89
Harvest Invites	£ 106.93
Child protection	£ 145.00
Shelving	£ 225.60
Church Repairs	£ 1,005.16
Bibles & Books	£ 624.59
Accomodation	£ 243.96
Food Hygiene	£ 28.80
Paper Towels	£ 238.80
Lincat Water Boiler	£ 496.78
Tables	£ 113.26

**Total** £ 11,882.75



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Chorley Evangelical Free Church

On accounts for the year ended

31<sup>st</sup> December 2023

Charity no (if any)

1187480

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 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 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 order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*P. Harrison*

Date:

18/6/24

Name:

PAUL HARRISON

Relevant professional qualification(s) or body (if any):

CIMA  
ACCOUNTANT

Address:

70 HAMILTON Rd, Garswood,  
Wigan WN4 0SU

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**CHORLEY EVANGELICAL FREE CHURCH**

England & Wales - Charity number 1187480

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# Accounts

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# Chorley Evangelical Free Church

## Report of the Trustees for the year ended 31<sup>st</sup> December 2022

The trustees present their report along with the financial statement and Independent Examiners report for the year ended 31<sup>st</sup> December 2022

1. The name of the charity is **Chorley Evangelical Free Church.**

2. The address of the charity is **Saint Georges Street, Chorley, Lancashire, PR7 2AA.**

3. The charity is governed by a new constitution adapted by the church members on the 4<sup>th</sup> December 2019 and recorded with the Charity commissioners.

4. **The Charity Registration Number is 1187480**

5. The objects of the Charity are:

To advance the Christian faith primarily but not exclusively in Lancashire and surrounding area, in accordance with the doctrinal basis.

To further such charitable purposes as the trustees may from time to time decide.

6 The Trustees are appointed by the church as stipulated in the constitution. The current trustees are:-

Pastor Mark Bassett

Mr Bernard Gooderham

Mr Simeon Raby

Mr Ephraim Thomas.

7. The trustees receive no remuneration with the exception of Pastor Mark Bassett which is permitted for his employment as Church Pastor.

8. All the trustees are involved in the day to day running of the charity using their different skills.

9. The Independent Examiner's Report on the accounts has been carried out by Paul Harrison, ACMA. 70, Hamilton Road Garswood, Ashton-in- Makerfield, Wigan, WN4 0SU.

10. The charities bankers are HSBC.

11 Statement of Trustees Responsibilities

The Charities Commission requires the trustees to prepare financial statements that show a true and fair state of the charities financial position which we have sort to do, presenting figures clearly so our members can see how the charity is placed financially.

12. Review of the Year.

We have sort to maintain our weekly programme of Worship services at 10.30am (during this service we have a Sunday school for Children) and 6.30pm on Sunday, with a Bible study and Prayer meeting on Wednesday evening. A toddler group is run on a Thursday morning at 10.00am. Once a month we hold a Tuesday Lunch. Games evenings are held from time to time to introduce new people to the Church. A small number of Asylum seekers attend and we are trying to help with language translation where possible. All these activities are open to all to attend.

13. Insurance Policy

Our policies have been reviewed during the year.

14. Safeguarding

All our volunteers and Trustees are subject to clearance through the Disclosure and Barring using the agency of Thirtyone:Eight.

15. Investment Policy.

The trustees have power to make investments in line with the agreed constitution, at the present time all monies are tied up in the day to day running of the charity.

16. Voluntary Help

The trustees are very appreciative of the generous support of the church members in terms of help both time and financial without which the charity could not function as it does.

Signed on behalf of the Trustees of Chorley Evangelical Free Church.

Bernard Gooderham

Chorley Evangelical Free Church

Accounts for the period 1st January - 31st December 2022

<b>Income</b>			<b>Expenditu</b>
Offerings		32855.53	Pastorate
Missionary		5152.50	Manse
Gift Aid Ge	1	5636.50	Missionary
Manse		6536.00	Visiting Sp
Sunday School		50.00	Sunday Scl
Toddler Group		50.00	Church
Bank Interest		36.78	Derian Hou
Carols and Mince Pies		108.92	Mother & T
In Memory		110.00	Pastoral Gi
In memory		1155.00	
Donations		1830.00	<b>Total</b>
Money for Coach		652.84	
Gifts for Hossein & F		165.00	
<b>Total</b>		<b>54339.07</b>	<b>Church Expenditure</b>
<b>Missionary Income</b>			Insurance
Malawi		3064.50	Gas
General Fund		910.00	Cooker
Caring for Life			Electric
Harvest		1178.00	Coach
<b>Total</b>		<b>5152.50</b>	Catering/C
<b>Missionary Expenses</b>			Telephone
Lapson - Malawi		5932.50	Holiday Clu
Caring for Life		1000.00	Boiler Serv
Operation Mobilisatio		150.00	Piano whee
Christine Jones		100.00	Copyright l
UBM Beach Mission		150.00	Bank Charq
<b>Total</b>		<b>7332.50</b>	Water
<b>Manse Expenses</b>			Stationary
Insurance		349.26	EN & ET Hc
Council Tax		0	Water Filte
Windows		0	Website
<b>Total</b>		<b>349.26</b>	Batteries &
<b>Bank accounts 31st December 2022</b>			Church Gal
Deposit		25356.96	Child prote
			Projector B
			Church Rej
			Bibles & Bc
			Paper Towl
			Accomodat
			Flowers

Current  
**Total**

13183.04  
**38540.00**

**Total**

<b>ire</b>	30074.07
	349.26
	7332.50
akers	1640.00
hool	254.91
	9095.45
use	108.92
oddlar	0
fts	250.00

**49105.1**

	1592.70
	1723.96
	824.00
	988.30
	650.00
leaning	695.25
	295.21
ub	204.88
rice	192.00
els	180.00
Licence	169.00
ges	143.39
	234.800
	113.98
oliday Guid	60.00
er	35.19
	146.99
& Mic Stand	6.00
rden	0
ection	145.00
bulb & Filter	183.41
pairs	179.09
ooks	89.70
els	87.60
tion	145.00
	10.00

**9095.45**



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Chorley Evangelical Free Church

On accounts for the year ended

31<sup>st</sup> December 2022 Charity no (if any) 1187480

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 (other than that disclosed below \*) 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 order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

3/10/23

Name:

PAUL HARRISON

Relevant professional qualification(s) or body (if any):

ACMA

Address:

70 HAMILTON ROAD, GARSWOOD  
ASHTON-IN-MAKERFIELD, Wigan  
WN4 0SU

**CHORLEY EVANGELICAL FREE CHURCH**

England & Wales - Charity number 1187480

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# Accounts

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# Chorley Evangelical Free Church

## Report of the Trustees for the year ended 31<sup>st</sup> December 2021

The trustees present their report along with the financial statement and Independent Examiners report for the year ended 31<sup>st</sup> December 2021

1. The name of the charity is **Chorley Evangelical Free Church.**

2. The address of the charity is **Saint Georges Street, Chorley, Lancashire, PR7 2AA.**

3. The charity is governed by a new constitution adapted by the church members on the 4<sup>th</sup> December 2019 and recorded with the Charity commissioners.

4. **The Charity Registration Number is 1187480**

5. The objects of the Charity are:

To advance the Christian faith primarily but not exclusively in Lancashire and surrounding area, in accordance with the doctrinal basis.

To further such charitable purposes as the trustees may from time to time decide.

6 The Trustees are appointed by the church as stipulated in the constitution. The current trustees are:-

Pastor Mark Bassett

Mr Bernard Gooderham

Mr Simeon Raby

Mr Ephraim Thomas.

7. The trustees receive no remuneration with the exception of Pastor Mark Bassett which is permitted for his employment as Church Pastor.

8. All the trustees are involved in the day to day running of the charity using their different skills.

9. The Independent Examiner's Report on the accounts has been carried out by Paul Harrison, ACMA. 70, Hamilton Road Garswood, Ashton-in- Makerfield, Wigan, WN4 0SU.

10. The charities bankers are HSBC.

11 Statement of Trustees Responsibilities

The Charities Commission requires the trustees to prepare financial statements that show a true and fair state of the charities financial position which we have sort to do, presenting figures clearly so our members can see how the charity is placed financially.

12. Review of the Year.

We have sort to maintain our weekly programme of Worship services at 10.30am (during this service we have a Sunday school for Children) and 6.30pm on Sunday, with a Bible study and Prayer meeting on Wednesday evening. A toddler group is run on a Thursday morning at 10.00am. Once a month we hold a Tuesday Lunch. All these activities are open to all to attend.

13. Insurance Policy

Our policies have been reviewed during the year.

14. Safeguarding

All our volunteers and Trustees are subject to clearance through the Disclosure and Barring using the agency of Thirtyone:Eight.

15. Investment Policy.

The trustees have power to make investments in line with the agreed constitution, at the present time all monies are tied up in the day to day running of the charity.

16. Voluntary Help

The trustees are very appreciative of the generous support of the church members in terms of help both time and financial without which the charity could not function as it does.

Signed on behalf of the Trustees of Chorley Evangelical Free Church.

Bernard Gooderham

## Chorley Evangelical Free Church

### Accounts for the period 1st January - 31st December 2021

Income		Expenditure
Offerings	27084	Pastorate
Missionary	1530	Manse
Gift Aid Ge	1 4932.5	Missionary
Manse	6720	Visiting Speakers
Sunday School	0	Sunday School
Bank Interest	2.52	Church
Church Weekend	0	Church Weekend
In Memory Margaret	350	Mother & Toddler
Donations	1000	Pastoral Gifts
<b>Total</b>	<b>41619.02</b>	<b>Total</b>
		Church Expenditure
Missionary		Batteries & Mic Stand
Malawi	1000	Electric
General Fund	245	Water
Caring for Life		Gas
Harvest	285	Telephone
<b>Total</b>	<b>1530</b>	Insurance
		Piano Tuner
Missionary Expenses		Monitor
Lapson - Malawi	3185	Copyright Licence
Caring for Life	1000	Church Garden
<b>Total</b>	<b>4185</b>	Skip
		Child protection
Mamse Expenses		Website
Insurance	336.06	Projector Bulb & Filter
Council Tax	0	Boiler Service
Windows	0	Cables & Leads
<b>Total</b>	<b>336.06</b>	Bibles & Books
		Sound System
		Flowers
		EN & ET Holiday Guide
		<b>Total</b>
		Bank accounts 31st Dec
		Deposit
		Current
		<b>Total</b>

27425.25  
336.06  
4185  
290  
72.07  
7545.29  
0

100  
**39953.7**

47.55  
556.68  
471.77  
818.06  
276.3  
1503.85  
60  
99.99  
161  
2578.3  
180  
129  
146.99  
229.33  
0  
119.93  
15.95  
84.09  
39  
27.5

**7545.29**

ember 2021  
25320.18  
7708.86  
**33029**

**Independent Examiners Report to the Trustees  
of  
Chorley Evangelical Free Church**

I report on the accounts of the Trust for the year ended 31 December 2021 which are set out above.

As the charity's trustees you are responsible for the accounts and for the preparation thereof: you consider that the audit requirement of section 46(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the general directions given to the Charity Commissioners under section 42 (b) of the Act, whether particular matters have come to my attention.

**Basis of Independent Examiners Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of those accounts with those records. It also includes a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

In connection with my examination. No matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met: or

2 to which, in my opinion, attention should be drawn in order to reach a proper understanding of the accounts to be reached

Signed:



Name:

PAUL HARRISON

Address:

70 HAMILTON Rd  
GARSWOOD  
ASHTON-IN-MARKFIELD  
WIGAN WN4 0SU

Dated:

12<sup>th</sup> October 2022

**CHORLEY EVANGELICAL FREE CHURCH**

England & Wales - Charity number 1187480

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# Accounts

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# Chorley Evangelical Free Church

## Report of the Trustees for the year ended 31<sup>st</sup> December 2020

The trustees present their report along with the financial statement and Independent Examiners report for the year ended 31<sup>st</sup> December 2020

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To further such charitable purposes as the trustees may from time to time decide.

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Pastor Mark Bassett

Mr Bernard Gooderham

Mr Simeon Raby

Mr Ephraim Thomas.

7. The trustees receive no remuneration with the exception of Pastor Mark Bassett which is permitted for his employment as Church Pastor.

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9. The Independent Examiner's Report on the accounts has been carried out by Paul Harrison, ACMA. 70, Hamilton Road Garswood, Ashton-in- Makerfield, Wigan, WN4 0SU.

10. The charities bankers are HSBC.

11 Statement of Trustees Responsibilities

The Charities Commission requires the trustees to prepare financial statements that show a true and fair state of the charities financial position which we have sort to do, presenting figures clearly so our members can see how the charity is placed financially.

12. Review of the Year.

We have sort to maintain our weekly programme of Worship services at 10.30am (during this service we have a Sunday school foe Children) and 6.30pm on Sunday, with a Bible study and Prayer meeting on Wednesday evening. A toddler group is run on a Thursday morning at 10.00am. Once a month we hold a Tuesday Lunch. All these activities are open to all to attend. During Lockdown many of our activities had to close in line with government instruction and we moved as much as possible online using Streaming and Zoom to maintain contact at a time when many people felt isolated and lonely.

13. Insurance Policy

Our policies have been reviewed during the year.

14. Safeguarding

All our volunteers and Trustees are subject to clearance through the Disclosure and Barring using the agency of Thirtyone:Eight.

15. Investment Policy.

The trustees have power to make investments in line with the agreed constitution, at the present time all monies are tied up in the day to day running of the charity.

16. Voluntary Help

The trustees are very appreciative of the generous support of the church members in terms of help both time and financial without which the charity could not function as it does.

Signed on behalf of the Trustees of Chorley Evangelical Free Church.

Bernard Gooderham

**Chorley Evangelical Free Church  
Statement of Accounts 1st January to 31st December 2020**

Income		Expenditure
Offerings	23618.40	Pastorate
Missionary	1740.3	Manse
Gift Aid Ge	1 3961.52	Missionary
Manse	6727.00	Visiting Speakers
Sunday School	0	Sunday School
Bank Interest	29.16	Church
Church Weekend	1441.00	Church Weekend
In Memory David Weir	330.00	Mother & Toddler
Misc	124.00	Pastoral Gifts
<b>Total</b>	<b>###</b>	<b>Total</b>
Missionary		Church Expenditure
Malawi	1091.73	Stationery
General Fund	473.57	Electric
Caring for Life	0	Water
Harvest	175.00	Gas
<b>Total</b>	<b>1740.30</b>	Telephone
Missionary Expenses		Insurance
Faith Mission		Plastic Screen
Lapson - Malawi	3381.73	Copyright Licence
Caring for Life	1000	Catering/Cleaning
<b>Total</b>	<b>4381.73</b>	Child protection
Manse Expenses		Website
Insurance	323.34	Solicitors
Council Tax	0	Boiler Service
Windows	428.00	Webcam
<b>Total</b>	<b>751.34</b>	Water Filter
		Sound System
		Bibles
		EN & ET Holiday Guid
		<b>Total</b>
		<b>Bank accounts 31st</b>
		Deposit
		Current
		<b>Total</b>

27631.33  
751.34  
4381.73  
200.00

10099.36  
926.80  
0

**43990.56**

179.97  
633.37  
327.99  
1141.64  
302.94  
1419.95  
36  
232.41  
412.40  
129.00  
146.99  
3780.20  
0  
30.00  
39.00  
1200.00  
60.00  
27.50

**10099.36**

**December 2020**

25317.03  
6071.01  
**31388.04**

**Independent Examiners Report to the Trustees  
of  
Chorley Evangelical Free Church**

I report on the accounts of the Trust for the year ended 31 December 2020 which are set out above.

As the charity's trustees you are responsible for the accounts and for the preparation thereof: you consider that the audit requirement of section 46(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the general directions given to the Charity Commissioners under section 42 (b) of the Act, whether particular matters have come to my attention.

**Basis of Independent Examiners Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of those accounts with those records. It also includes a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

In connection with my examination. No matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met: or

2 to which, in my opinion, attention should be drawn in order to reach a proper understanding of the accounts to be reached

Signed:



Name:

PAUL HARRISON

Address:

70 HAMILTON ROAD  
GARSWOOD  
ASHTON-IN-MARKERFIELD  
WIGAN WN4 0SH

Dated:

1st September 2021