

Chorley Evangelical Free Church

Report of the Trustees for the year ended 31st December 2020

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

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 4th 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. 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
Total		###	Total
Missionary			Church Expenditure
Malawi		1091.73	Stationery
General Fund		473.57	Electric
Caring for Life		0	Water
Harvest		175.00	Gas
Total		1740.30	Telephone
Missionary Expenses			Insurance
Faith Mission			Plastic Screen
Lapson - Malawi		3381.73	Copyright Licence
Caring for Life		1000	Catering/Cleaning
Total		4381.73	Child protection
Manse Expenses			Website
Insurance		323.34	Solicitors
Council Tax		0	Boiler Service
Windows		428.00	Webcam
Total		751.34	Water Filter
			Sound System
			Bibles
			EN & ET Holiday Guid
			Total
			Bank accounts 31st
			Deposit
			Current
			Total

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