

Chorley Evangelical Free Church

Report of the Trustees for the year ended 31st December 2021

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

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		
Total		41619.02	Total		
			Church Expenditure		
Missionary			Batteries & Mic Stand		
Malawi		1000	Electric		
General Fund		245	Water		
Caring for Life			Gas		
Harvest		285	Telephone		
Total		1530	Insurance		
			Piano Tuner		
Missionary Expenses			Monitor		
Lapson - Malawi		3185	Copyright Licence		
Caring for Life		1000	Church Garden		
Total		4185	Skip		
			Child protection		
Mamse Expenses			Website		
Insurance		336.06	Projector Bulb & Filter		
Council Tax		0	Boiler Service		
Windows		0	Cables & Leads		
Total		336.06	Bibles & Books		
			Sound System		
			Flowers		
			EN & ET Holiday Guide		
			Total		
			Bank accounts 31st Dec		
			Deposit		
			Current		
			Total		

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-MARKETFIELD
WIGAN WN4 0SU

Dated:

12th October 2022