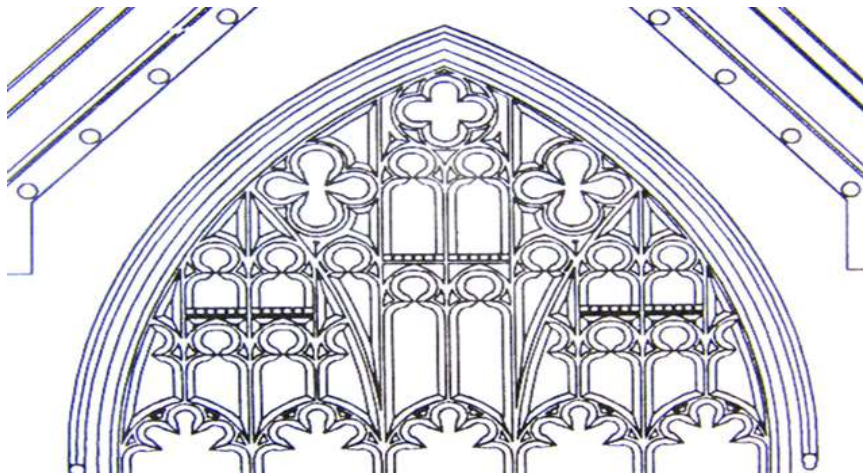


# **Mill Hill Chapel Trust CIO**

Charity number 1190100

## **Annual Report and Financial Statements for the period 24 January 2020 to 30 April 2021**



# **Mill Hill Chapel Trust CIO**

## **Annual Report and Financial Statements for the period 24 January 2020 to 30 April 2021**

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**Prepared by West Yorkshire Community Accounting Service**

# **Mill Hill Chapel Trust CIO**

## **Trustees' report for the period 24 January 2020 to 30 April 2021**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Xina Broderick	Chair	
Matt Slaboszewski	Treasurer	
Sally Green	Secretary	
Alan Hawkins		
Roy Coggan		

### **Charity number**

The charity was registered with the Charity Commission for England and Wales, number 1190100, on 24 June 2020.

### **Principal address**

Mill Hill Chapel  
City Square  
Leeds  
LS1 5EB

### **Solicitors**

Wrigleys  
17-21 Cookridge Street  
Leeds  
LS2 3AG

### **Accountants**

#### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) association formed on 24 June 2020 and is governed by a constitution.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the members at the AGM.

# **Mill Hill Chapel Trust CIO**

## **Trustees' report (continued) for the period 24 January 2020 to 30 April 2021**

### **Objectives and activities**

#### **The charity's objects**

To promote or support the advancement of Unitarian and free Christian beliefs in accordance with the principles of Unitarianism as defined in the constitution of the general assembly of Unitarian and Free Christian churches.

#### **The charity's main activities**

We promote Unitarian spiritual resources in the city centre ensuring that services are accessible to a broad spectrum of our local community. We celebrate special services which are accessible to all. We promote spiritual wellbeing, social cohesion and advance education and the celebration of life through the arts, music and philosophical & theological inquiry. We promote environmental responsibility. We support local community groups.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

#### **Achievements and performance**

The charity was not active during its first year and the trustees are currently in the process of organising the transfer of assets from the original unincorporated charity (Mill Hill Chapel Trust number 1081978).

#### **Financial review**

There were no financial transactions during the year.

#### **Reserves policy**

The trustees have not adopted a reserves policy.

Signed on behalf of the board of trustees on 25/02/2022

Matt Slaboszewski (Trustee)

**Mill Hill Chapel Trust CIO**  
**Receipts and payments account**  
**for the period 24 January 2020 to 30 April 2021**

	2021 Total funds £
Receipts	-
Total receipts	-
Payments	-
Total payments	-
Net receipts / (payments)	-
Fund balances brought forward	-
Fund balances carried forward	-

**Mill Hill Chapel Trust CIO**  
**Statement of assets and liabilities**  
**as at 30 April 2021**

	2021
	Total
	£
<b>Cash funds</b>	
Cash at bank	-
Cash in hand	-
<b>Total cash funds</b>	<u>-</u>

**Approval of the accounts**

The financial statements were approved by the board of trustees on 25/02/2022

Matt Slaboszewski (Trustee)

**Accounting policies**

**Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.