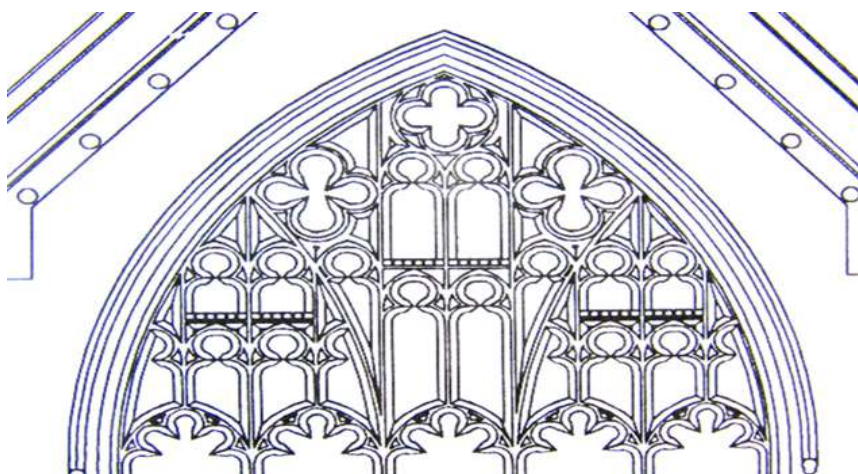


Mill Hill Chapel CIO

Charity number 1190100

Annual Report and Financial Statements for the year ended 30 April 2024



Mill Hill Chapel CIO

Annual Report and Financial Statements for the year ended 30 April 2024

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Prepared by West Yorkshire Community Accounting Service

Mill Hill Chapel CIO

Trustees' report for the year ended 30 April 2024

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:

| Name | Position | Dates |
|--|-----------------|-----------------------|
| Sandra Griffiths | | Appointed 28 May 2024 |
| Katherine Kirkham | | |
| Sebastian Saenz de Santa Maria Aguilar | | |

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 CIO

Trustees' report (continued) for the year ended 30 April 2024

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 the 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 18/02/2025

Katherine Kirkham (Trustee)

Mill Hill Chapel CIO

Receipts and payments account for the year ended 30 April 2024

| | 2024 Total funds £ | 2022 Total funds £ |
|-------------------------------|-----------------------------|-----------------------------|
| Receipts | - | - |
| Total receipts | - | - |
| Payments | - | - |
| Total payments | - | - |
| Net receipts / (payments) | - | - |
| Fund balances brought forward | - | - |
| Fund balances carried forward | - | - |

Mill Hill Chapel CIO

Statement of assets and liabilities as at 30 April 2024

| | 2024 Total £ | 2022 Total £ |
|-------------------------|--------------------|--------------------|
| Cash funds | | |
| Cash at bank | - | - |
| Cash in hand | - | - |
| Total cash funds | <u>-</u> | <u>-</u> |

Approval of the accounts

The financial statements were approved by the board of trustees on 18/02/2025

Katherine Kirkham (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.