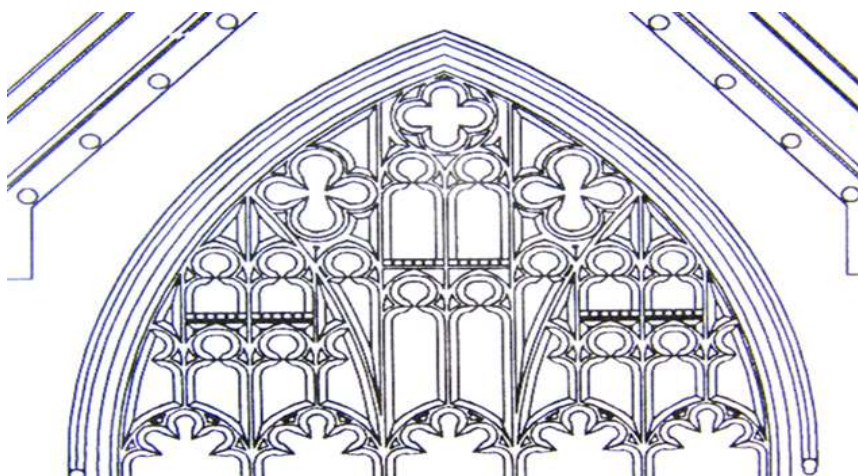


Mill Hill Chapel CIO

Charity number 1190100

Annual Report and Financial Statements for the year ended 30 April 2025



WYCAS

COMMUNITY ACCOUNTING
WEST YORKSHIRE

Mill Hill Chapel CIO

Annual Report and Financial Statements for the year ended 30 April 2025

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Prepared by West Yorkshire Community Accounting Service

Mill Hill Chapel CIO

Trustees' report for the year ended 30 April 2025

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	
Sally Green	Chair	Appointed 2 February 2025
Katherine Kirkham	Treasurer	
Sebastian Saenz de Santa Maria Aguilar	Secretary	
Sandra Griffiths		

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 2025

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

The only financial transaction during the year was the receipt of the Manse loan balance from the unincorporated charity.

Reserves policy

The trustees have not adopted a reserves policy.

Signed on behalf of the board of trustees on 1/2/2026

Sally Green (Trustee)

Mill Hill Chapel CIO

Receipts and payments account for the year ended 30 April 2025

	2025 Total funds £	2022 Total funds £
Receipts		
Funds transferred from Mill Hill Chapel charity	88,836	-
Total receipts	88,836	-
Payments	-	-
Total payments	-	-
Net receipts / (payments)	88,836	-
Fund balances brought forward	-	-
Fund balances carried forward	88,836	-

Mill Hill Chapel CIO

Statement of assets and liabilities as at 30 April 2025

	2025	2022
	Total	Total
	£	£
Cash funds		
Cash at bank	88836	-
Cash in hand	-	-
Total cash funds	<u>88,836</u>	<u>-</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 1/2/2026

Sally Green (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.