



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	29	06	2020		31	03	2021

Section A

Reference and administration details

Charity name	Verwood Road Evangelical Chapel
Other names charity is known by	
Registered charity number (if any)	1190160
Charity's principal address	Verwood Road, Three Legged Cross, Dorset
Postcode	BH21 6RW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeremy Whiteley	Elder, Treasurer		
2	Grant Spratley	Pastor		
3	Malcolm Smith	Elder		
4	Malcolm Willis	Elder		
5				
6				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The CIO was not live until 1st July 2021

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The advancement of the Christian faith in accordance with the Basis of Faith
2. Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith

The CIO was not live until 1st July 2021 Prior to this the charity operated as a Charitable Unincorporated Organisation (CUA).

The vesting declaration transferring assets to the new CIO was dated 30th June 2021. The reporting period 29th June 2020 to 31st March 2021 is therefore a "nil-return" for the CIO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The CIO was not live until 1st July 2021 Prior to this the charity operated as a Charitable Unincorporated Organisation (CUA).

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Section E

Financial review

Brief statement of the charity's policy on reserves

The CIO policy is to hold a minimum of 3 months operating costs as an operational reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Jeremy Whiteley

Full name(s)

Jeremy Whiteley

Position (eg Secretary, Chair, etc)

Elder, Trustee, & Treasurer

Date

16th November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
VERWOOD ROAD EVANGELICAL CHAPEL No (if any)
1190160

Receipts and payments accounts

CC16a

For the period from **29/06/2020** To **31/03/2021**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	-	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0 -	0 -	0 -
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	0 -	0 -
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0 -	0 -
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0 -	0
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Jenny Whiteley	JEREMY WHITELEY	16/11/2021