

# EDINGTON CHAPEL

England & Wales · Charity number 1192447

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-11-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Edington Chapel  
Broadway Avenue  
Edington  
Bridgwater  
Somerset  
TA7 9HG

**Phone** 01278722091

**Email** [andrew.ruth@hotmail.co.uk](mailto:andrew.ruth@hotmail.co.uk)

**Website** [www.edingtonchapel.org.uk](http://www.edingtonchapel.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF DOCTRINES AND PRACTICES IN THE SCHEDULE (SEE PG21 & 22)HERETO IN SOMERSET AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** Edington Chapel is a Church which is used for Christian religious activities, particularly for worship services, on Sunday morning and evenings. It encourages friendship and fellowship, support for the needy, training, Christian education and support for missions. We have clubs for children of the church and local community; Coffee mornings; special events; and care for the sick & elderly.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,466	£30,663	-	-
2023-12-31	£29,832	£32,884	-	-
2022-12-31	£27,183	£24,908	-	-
2021-12-31	£26,089	£22,480	-	-

## Trustees

Name	Role	Appointed
<b>ANDREW DUNCAN PATERSON</b>	Chair	2021-06-22
Andrew Farquhar		2021-06-22
Andrew Robert Bale		2026-05-27
John Leslie Morris		2021-06-22
John Simpson		2021-06-22

**EDINGTON CHAPEL**

England & Wales - Charity number 1192447

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# Accounts

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## Trustees' Annual Report for the period

**From:** 01/01/2024 **Period start date.** **To:** 31/12/24 **Period end date**

**Charity name:** Edington Chapel

**Charity registration number:** 1192447

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of doctrines and practices in the Schedule hereto in Somerset and in such other parts of the United Kingdom, or the world, as the charity trustees may from time to time think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The church's charitable objects are primarily focused on the advancement of the Christian faith. All regular public worship is provided free of charge in the Chapel building. Anyone may attend worship services on Sunday mornings and evenings. Teaching the Christian faith provides advancement of education to both adults and children on Sundays via the worship services and Sunday School, children's club and weekly Bible studies. In 2024 most activities were both in person and also via Zoom so that more people could attend.</p> <p>Special events with community activities, refreshments, providing meals, singing and teaching, were continued. These activities are advertised by word of mouth and on notice boards, with flyers. Men's Breakfasts continued in the local Village Inn.</p> <p>Gifts of Fair Trade Real Easter Eggs were given to the local Catcott Primary School, which contain a booklet with the story of Easter inside, also given to the children of Sunday School at the Chapel.</p> <p>Charitable giving was continued in 2024 to a range of individuals and Christian organisations.</p>

		<p>These provide public benefit in the relief of poverty and humanitarian need, often for minority groups with particular needs such as the elderly, eg St Margaret's Hospice in Taunton, Christmas shoe box appeal and donations to Vom Hospital, Nigeria, Leprosy Mission and aid to Ukraine.</p> <p>People in other countries, of all faiths, who are disadvantaged, or suffering from natural disasters and war, including churches in Ukraine, benefit from these donations and gifts from the church.</p> <p>Safeguarding training was arranged for 1 volunteer who also trained to be Safeguarding Lead which is a benefit for all at the Chapel.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees of Edington Chapel, we confirm that we have followed the guidance as issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There is no formal grant making policy. The charity will bear in mind its charitable purposes when determining who will receive donations.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>20 to 30 people attended Sunday morning services and 6 to 10 for the evening services, both in person and via Zoom. This enables many to join in worship and benefit from Bible teaching.</p> <p>All morning services have been both in person and via Zoom. This is a real benefit to all who joined. Three volunteers continue to operate the laptop and a tablet to operate Zoom and other AV systems and this was beneficial when services have been both in person at the Church and via Zoom.</p> <p>Refreshments after morning services have continued. This was good for encouragement and support among the congregation.</p> <p>Sunday School for 4 to 7 children enables children to have fun and learn Bible teaching and the Christian message.</p> <p>A children's club has not been held this year as no leader available to do this.</p> <p>We do still have in mind to appoint a part time children's / community worker in the future.</p> <p>Safeguarding training was completed for 1 volunteer with Children. A new safeguarding Lead was trained and appointed. This benefits the work with children and ensures the Chapel complies with Govt regulations.</p> <p>20 Real Easter Eggs with story books were given to Catcott Primary School, which encouraged the school</p>

		<p>and children to understand the message of Easter in the Christian faith.</p> <p>Regular weekly prayer meetings continued which addressed world humanity issues, those serving in the Christian mission field, the bereaved and for those in need. Many cards and flowers, expressing care, sympathy and concern have been sent to those with health, or other care needs. Supporting friends and families is an important part of the work of the Chapel, listening to people's worries and problems.</p> <p>Regular monthly visiting was continued by a local Christian worker and Chapel members, to homes in the surrounding Polden villages area. This aims to share the Christian message and was welcomed by many of those visited and they were given Chapel welcome leaflets and Christian booklets.</p> <p>The Men's Breakfasts continued, every 2-3 months and were enjoyed and attended by 25 to 30 local men from a number of Christian denominations and non Christians at the Crown Inn, Catcott. This is a great encouragement to men and also supports the local Inn.</p> <p>25 copies of the Scripture Union booklet, 'Your Move', was given to the Year 6 school leavers at Catcott school. This helps and supports children moving to secondary school.</p> <p>In August, Trevor Ranger came and led a family service which was followed by lunch and a number of other children and their families attended the Chapel.</p> <p>Coffee mornings continued when possible in the Chapel on a monthly basis for the local community. This is good for meeting local people providing the opportunity for friends to meet, social support for the lonely and bereaved.</p> <p>A free harvest lunch after the Harvest Service, was provided for 65 people in the Chapel. This was a really valuable community event. Harvest produce was donated by church attendees and taken to St Margaret's Hospice in Taunton. Also a gift of £300 was given to help the work of care at the hospice.</p> <p>£300 was given to support the work of Vom Mission hospital in Nigeria. £1100 was given to support churches and for humanitarian aid in Ukraine. These are two examples of the £10569 given to various</p>
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		<p>Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>184 Christmas shoe boxes were sent to Blythwood, a UK charity. 84 were from the Chapel and the rest from other groups in the community. This was a Chapel and community project which encourages local people and helps and supports disadvantaged people in Eastern Europe. The shoe boxes contain basic toiletry needs, children / adult clothes, toys/ other useful, items.</p> <p>Christmas invite / welcome leaflets were produced and distributed in the villages and also 200 special Christmas supplements and calendars with the invites. This is to inform, invite and encourage an interest in the Christian faith in the community.</p> <p>The Polish families from the Chapel organised a Christmas Eve meal / party in the Chapel again for 30 people. This gives support for the Polish community.</p> <p>Maintenance of the chapel buildings and grounds continued. Fence / brickwork around fuel Oil tank repaired. A dehumidifier was installed to control the humidity level to help prevent mold, mildew and dampness in the Chapel. This ensured the buildings were in a good state for use of the congregation and community. To improve the quality of overhead presentations new cabling and a new laptop installation was completed in the Chapel.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the 2024 year the Edington Chapel recorded a total income of £27466. This was mainly from regular giving by attendees and members and includes £4216 from HMRC gift aid tax refunded. The Chapel total expenses was £30633 The Chapel gave £10569 to various Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>£1575 was spent in the maintenance of the Chapel buildings etc.</p> <p>£623 was spent on Sunday school children's resources.</p> <p>The year closed with a balance of £5380.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A

Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

**Structure, Governance and Management**

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The members of Edington Chapel, or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] of the CIO Constitution. They must be a member of Edington Chapel and the voting procedure is outlined in the Edington Chapel Rules, as attached to the CIO Constitution.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Edington Chapel
Other name the charity uses	
Registered charity number	1192447
Charity's principal address	Edington Chapel, Broadway, Edington, Somerset, TA7 9HA

### 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	Andrew Paterson	Secretary / Chairman		
2	John Simpson	Treasurer		
3	Andrew Farquhar			
4	John Morris			
5				
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

#### Additional information (optional)

##### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

**Other optional information**

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	ADP	
<b>Full name(s)</b>	Andrew Paterson	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman and Secretary	
<b>Date</b>	23rd October 2025	

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

INDEX

PAGE

1	Trustees' Annual Report
2	Information
3	Independent Examiners Report
4	Statement of Financial Activities
5	Notes to the Financial Statements

## EDINGTON CHAPEL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their Report for the year ended 31 December 2024 which should be read in conjunction with the attached Financial Statement for the year.

### LEGAL STATUS

The charity is registered in England and Wales under the charity number 1192447

### OBJECT, POLICIES AND ORGANIZATION

The main objectives are:-

To advance the Christian faith in accordance with the statement of beliefs as declared by the Trustees on formation of the charity.

To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said locations and in such other parts of Europe and the world as the Trustees may from time to time think fit.

Donations are made nationwide and every effort is made to raise and maintain an influx of monies.

The Annual General Meeting is usually held in March each year.

### REVIEW OF THE YEAR

The charity has received donations which have been used together with funds brought forward in furtherance of the Charity's object.

Finance:-

The attached Financial Statement shows the current state of finances which the committee consider satisfactory.

The excess of expenditure over income for the year amounted to £3,197. This has reduced the unrestricted general fund and restricted funds which now stand in total at £5,380.

The Bankers are National Westminster Bank Plc at Bridgwater.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The Trustees are responsible for the preparation of the financial statements and for keeping proper accounting records which disclose the financial position of the Charity. The Trustees have elected to prepare financial statements on the cash accounting basis.

## EDINGTON CHAPEL

INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2024

The members of the Committee during the year and their appointing body if appropriate are:-

Mr A Paterson	Chairman & Secretary	Elected
Mr J Simpson	Treasurer	Elected
Mr S Ryan	Charity Trustee & Committee Member	Elected
Mr A Farquhar	Charity Trustee & Committee Member	Elected
Mr J Morris	Charity Trustee & Committee Member	Elected

The Independent Examiner for the Trustees is

Mr Andrew Smallwood ACMA  
11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Correspondent Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

Chapel Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

The trustees of the Chapel Building as used by the charity is

Western Counties & South Wales  
Evangelization Trust  
1 Deerhurst  
Bristol  
BS15 1XH

EDINGTON CHAPEL

INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of Edington Chapel.

I report on the accounts of the charity for the year ended 31 December 2024,  
which are set out on pages 4 to 5.

**Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any 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:

- (i) 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

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Andrew C Smallwood, ACMA

22 May 2025

## EDINGTON CHAPEL

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
<u>Unrestricted - General Funds</u>				
<u>Income</u>	£	£	£	£
Offerings		23,250		25,359
Tax Refunded		4,216		4,473
Sundry		0		0
<u>Total Income</u>		<u>27,466</u>		<u>29,832</u>
<u>Expenditure</u>				
Ministry	4,719		4,774	
Missions	10,569		14,550	
Cleaning	945		1,095	
Gifts	1,072		825	
Breakfast	2,556		663	
Kitchen	644		913	
Sunday School	623		594	
Licences & Subscriptions	966		510	
Insurance	1,151		1,082	
Stationery & Newsletter	263		380	
Telephone	710		838	
Rent, Heating & Lighting	3,469		2,986	
Property Maintenance	1,575		1,912	
Independent Examiner and Accountancy	480		240	
Miscellaneous Expense	921	30,663	1,522	32,884
<u>Net Expenditure over Income for the Year</u>		<u>(3,197)</u>		<u>(3,052)</u>
<u>Balance of General Funds Brought Forward</u>		<u>8,577</u>		<u>11,629</u>
<u>Balance of General Funds as at 31 December 2024</u>		<u>5,380</u>		<u>8,577</u>
<u>Restricted Funds as at 31 December 2024</u>		<u>0</u>		<u>0</u>
<u>Balance of Total Funds as at 31 December 2024</u>		<u>5,380</u>		<u>8,577</u>
Represented by:				
<u>Bank</u>				
Current Account		5,380		8,577
		<u>5,380</u>		<u>8,577</u>

EDINGTON CHAPEL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

The accounts have been prepared under the receipts and payments convention and in accordance with applicable accounting standards and the Statement of Recommended Practice for Charities.

The principle accounting policies of the company are set out below.

2. FIXED ASSETS

The land and building premises of Edington Chapel are held by the Trust.

3. CURRENT LIABILITIES

There are no current liabilities.

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

INDEX

PAGE

1	Trustees' Annual Report
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## EDINGTON CHAPEL

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The Annual General Meeting is usually held in March each year.

### REVIEW OF THE YEAR

The charity has received donations which have been used together with funds brought forward in furtherance of the Charity's object.

Finance:-

The attached Financial Statement shows the current state of finances which the committee consider satisfactory.

The excess of expenditure over income for the year amounted to £3,197. This has reduced the unrestricted general fund and restricted funds which now stand in total at £5,380.

The Bankers are National Westminster Bank Plc at Bridgwater.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The Trustees are responsible for the preparation of the financial statements and for keeping proper accounting records which disclose the financial position of the Charity. The Trustees have elected to prepare financial statements on the cash accounting basis.

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EDINGTON CHAPEL

INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of Edington Chapel.

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**Respective Responsibilities of Trustees and Examiner**

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**Basis of Independent Examiner's Report**

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any 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.

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Andrew C Smallwood, ACMA

22 May 2025

## EDINGTON CHAPEL

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EDINGTON CHAPEL

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FOR THE YEAR ENDED 31 DECEMBER 2024

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2. FIXED ASSETS

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3. CURRENT LIABILITIES

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**EDINGTON CHAPEL**

England & Wales - Charity number 1192447

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# Accounts

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## Trustees' Annual Report for the period

From: 01/01/2023 Period start date. To: 31/12/23 Period end date

Charity name: Edington Chapel

Charity registration number: 1192447

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of doctrines and practices in the Schedule hereto in Somerset and in such other parts of the United Kingdom, or the world, as the charity trustees may from time to time think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The church's charitable objects are primarily focused on the advancement of the Christian faith. All regular public worship is provided free of charge in the Chapel building. Anyone may attend worship services on Sunday mornings and evenings. Teaching the Christian faith provides advancement of education to both adults and children on Sundays via the worship services and Sunday School, children's club and weekly Bible studies. In 2023 most activities were both in person and also via Zoom so that more people could attend.</p> <p>Children's clubs normally in person, were changed to online, via Zoom in 2022/23.</p> <p>Special events with community activities, refreshments, providing meals, singing and teaching, were continued. These activities are advertised by word of mouth and on notice boards, with flyers. Men's Breakfasts continued in the local Village Inn.</p> <p>Gifts of Fair Trade Real Easter Eggs were given to the local Catcott Primary School, which contain a booklet with the story of Easter inside, also given to the children of Sunday School at the Chapel.</p>

		<p>Charitable giving was continued in 2023 to a range of individuals and Christian organisations. These provide public benefit in the relief of poverty and humanitarian need, often for minority groups with particular needs such as the elderly, eg St Margaret's Hospice in Taunton, Christmas shoe box appeal and donations to Barnabas Fund, Leprosy Mission and aid to Ukraine. People in other countries, of all faiths, who are disadvantaged, or suffering from natural disasters and war, including churches in Ukraine, benefit from these donations and gifts from the church.</p> <p>Safeguarding training was arranged, for 2 volunteers and is a benefit for all at the Chapel.</p> <p>3 funeral services / refreshments to support families in the community were held in the Chapel.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees of Edington Chapel, we confirm that we have followed the guidance as issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There is no formal grant making policy. The charity will bear in mind its charitable purposes when determining who will receive donations.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>20 to 30 people attended Sunday morning services and 6 to 10 for the evening services, both in person and via Zoom. This enables many to join in worship and benefit from Bible teaching.</p> <p>All morning services have been both in person and via Zoom. This is a real benefit to all who joined. Three volunteers continue to operate the laptop and a tablet to operate Zoom and other AV systems and this was beneficial when services have been both in person at the Church and via Zoom.</p> <p>Refreshments after morning services have continued. This was good for encouragement and support among the congregation.</p> <p>Sunday School for 3 to 6 children enables children to have fun and learn Bible teaching and the Christian message.</p> <p>A children's club was held on Fridays in term time for the first half of the year. This was on Zoom and was intended to resume in person but there was not a leader available to do this.</p> <p>We do still have in mind to appoint a part time children's / community worker in the future.</p> <p>Safeguarding training was completed for 2 volunteers with Children. This benefits the work with children and ensures the Chapel complies with Govt regulations.</p> <p>Funeral services followed by refreshments for 50 – 100 people were held at the Chapel in January, April</p>

and December 2023. This provided support for grieving family and friends.

20 Real Easter Eggs with story books were given to Catcott Primary School, which encouraged the school and children to understand the message of Easter. This was organised in cooperation with the local Anglican Vicar and churches.

Regular weekly prayer meetings continued for those in need. Many cards and flowers, expressing care, sympathy and concern have been sent to those with health, or other care needs. Supporting friends and families is an important part of the work of the Chapel, listening to people's worries and problems especially those with mental health issues.

Regular monthly visiting was continued by a local Christian worker and Chapel members, to homes in the surrounding Polden villages area. This aims to share the Christian message and was welcomed by many of those visited and they were given Chapel welcome leaflets and Christian booklets.

The Men's Breakfasts continued, every 2-3 months and were enjoyed and attended by 15 to 20 local men, at the Crown Inn, Catcott. This is a great encouragement to men and also supports the local Inn.

25 copies of the Scripture Union booklet, 'Your Move', was given to the Year 6 school leavers at Catcott school. This helps and supports children moving to secondary school.

In August, Trevor Ranger came and led a family service which was followed by lunch and a number of other children and their families attended the Chapel.

Coffee mornings were restarted in the Chapel on a monthly basis in October. This is good for meeting local people.

A free harvest lunch after the Harvest Service, was provided for over 60 people in the Chapel. This was a really valuable community event. Harvest produce was donated by church attendees and taken to St Margaret's Hospice in Taunton. In addition, a gift of £200 was given to help the work of care at the hospice.

£900 was donated to Barnabas Fund in October, to help people in other countries with a range of difficulties. £1900 was given to support churches and for humanitarian aid in Ukraine. These are two

		<p>examples of the £14550 given to various Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>180 Christmas shoe boxes were sent to Blythswood, a UK charity. 50 were from the Chapel and the rest from other groups in the community. This was a Chapel and community project which encourages local people and helps and supports disadvantaged people in Eastern Europe.</p> <p>Christmas invite / welcome leaflets were produced and distributed in the villages and also 200 special Christmas supplements and calendars with the invites. This is to inform, invite and encourage an interest in the Christian faith in the community.</p> <p>The Polish families from the Chapel organised a Christmas Eve meal / party in the Chapel again for 30 people. This gives support for the Polish community.</p> <p>Maintenance of the chapel buildings and grounds continued. External painting of all Chapel doors, soffits and Fascia boards and some walls completed. A dehumidifier was used to prevent damp in the Chapel. This ensured the buildings were in a good state for use of the congregation and community.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the 2023 year the Edington Chapel recorded a total income of £ 29832. This was mainly from regular giving by attendees and members and includes £4216 from HMRC gift aid tax refunded. The Chapel total expenses was £ 32884 The Chapel gave £ 14550 to various Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>£ 1912 was spent in the maintenance of the Chapel buildings etc.</p> <p>£ 594 was spent on Sunday school children's resources.</p> <p>The year closed with a balance of £ 8577.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any	Para 1.25	The members of Edington Chapel, or the charity trustees may at any time decide to

<p>constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees</p>		<p>appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] of the CIO Constitution. They must be a member of Edington Chapel and the voting procedure is outlined in the Edington Chapel Rules, as attached to the CIO Constitution.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Policies and procedures adopted for the induction and training of trustees</p>	<p>Para 1.51</p>	
<p>The charity's organisational structure and any wider network with which the charity works</p>	<p>Para 1.51</p>	
<p>Relationship with any related parties</p>	<p>Para 1.51</p>	
<p>Other</p>		

**Reference and Administrative details**

Charity name	Edington Chapel
Other name the charity uses	
Registered charity number	1192447
Charity's principal address	Edington Chapel, Broadway, Edington, Somerset, TA7 9HA

**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	Andrew Paterson	Secretary / Chairman		
2	John Simpson	Treasurer		
3	Shaun Ryan			
4	Andrew Farquhar			
5	John Morris			
6				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	ADP	
<b>Full name(s)</b>	Andrew Paterson	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman and Secretary	
<b>Date</b>	23rd October 2024	

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

INDEX

PAGE

1	Trustees' Annual Report
2	Information
3	Independent Examiners Report
4	Statement of Financial Activities
5	Notes to the Financial Statements

## EDINGTON CHAPEL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their Report for the year ended 31 December 2023 which should be read in conjunction with the attached Financial Statement for the year.

### LEGAL STATUS

The charity is registered in England and Wales under the charity number 1192447

### OBJECT, POLICIES AND ORGANIZATION

The main objectives are:-

To advance the Christian faith in accordance with the statement of beliefs as declared by the Trustees on formation of the charity.

To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said locations and in such other parts of Europe and the world as the Trustees may from time to time think fit.

Donations are made nationwide and every effort is made to raise and maintain an influx of monies.

The Annual General Meeting is usually held in March each year.

### REVIEW OF THE YEAR

The charity has received donations which have been used together with funds brought forward in furtherance of the Charity's object.

Finance:-

The attached Financial Statement shows the current state of finances which the committee consider satisfactory.

The excess of expenditure over income for the year amounted to £3,052. This has reduced the unrestricted general fund and restricted funds which now stand in total at £8,577.

The Bankers are National Westminster Bank Plc at Bridgwater.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The Trustees are responsible for the preparation of the financial statements and for keeping proper accounting records which disclose the financial position of the Charity. The Trustees have elected to prepare financial statements on the cash accounting basis.

## EDINGTON CHAPEL

INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2023

The members of the Committee during the year and their appointing body if appropriate are:-

Mr A Paterson	Chairman & Secretary	Elected
Mr J Simpson	Treasurer	Elected
Mr S Ryan	Charity Trustee & Committee Member	Elected
Mr A Farquhar	Charity Trustee & Committee Member	Elected
Mr J Morris	Charity Trustee & Committee Member	Elected

The Independent Examiner for the Trustees is

Mr Andrew Smallwood ACMA  
11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Correspondent Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

Chapel Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

The trustees of the Chapel Building as used by the charity is

Western Counties & South Wales  
Evangelization Trust  
1 Deerhurst  
Bristol  
BS15 1XH

EDINGTON CHAPEL

INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023

Independent Examiner's Report to the Trustees of Edington Chapel.

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 4 to 5.

**Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any 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:

- (i) 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

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Andrew C Smallwood, ACMA

19 October 2024

## EDINGTON CHAPEL

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>		<u>2022</u>	
<u>Unrestricted - General Funds</u>				
<u>Income</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings		25,359		22,804
Tax Refunded		4,473		4,379
Sundry		0		0
<u>Total Income</u>		<u>29,832</u>		<u>27,183</u>
<u>Expenditure</u>				
Ministry	4,774		3,410	
Missions	14,550		10,212	
Cleaning	1,095		785	
Gifts	825		260	
Breakfast	663		676	
Kitchen	913		217	
Sunday School	594		1,415	
Licences & Subscriptions	510		372	
Insurance	1,082		1,021	
Stationery & Newsletter	380		1,610	
Telephone	838		745	
Rent, Heating & Lighting	2,986		2,110	
Property Maintenance	1,912		1,222	
Equipment Expenses	0		512	
Independent Examiner and Accountancy	240		240	
Miscellaneous Expense	1,522	32,884	101	24,908
<u>Net Expenditure over Income for the Year</u>		<u>(3,052)</u>		<u>2,275</u>
<u>Balance of General Funds Brought Forward</u>		<u>11,629</u>		<u>9,354</u>
<u>Balance of General Funds as at 31 December 2023</u>		<u>8,577</u>		<u>11,629</u>
<u>Restricted Funds as at 31 December 2023</u>		<u>0</u>		<u>0</u>
<u>Balance of Total Funds as at 31 December 2023</u>		<u>8,577</u>		<u>11,629</u>
Represented by:				
<u>Bank</u>				
Current Account		8,577		11,629
		<u>8,577</u>		<u>11,629</u>

EDINGTON CHAPEL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

The accounts have been prepared under the receipts and payments convention and in accordance with applicable accounting standards and the Statement of Recommended Practice for Charities.

The principle accounting policies of the company are set out below.

2. FIXED ASSETS

The land and building premises of Edington Chapel are held by the Trust.

3. CURRENT LIABILITIES

There are no current liabilities.

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

INDEX

PAGE

1	Trustees' Annual Report
2	Information
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## EDINGTON CHAPEL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

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### LEGAL STATUS

The charity is registered in England and Wales under the charity number 1192447

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The main objectives are:-

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To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said locations and in such other parts of Europe and the world as the Trustees may from time to time think fit.

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The excess of expenditure over income for the year amounted to £3,052. This has reduced the unrestricted general fund and restricted funds which now stand in total at £8,577.

The Bankers are National Westminster Bank Plc at Bridgwater.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The Trustees are responsible for the preparation of the financial statements and for keeping proper accounting records which disclose the financial position of the Charity. The Trustees have elected to prepare financial statements on the cash accounting basis.

## EDINGTON CHAPEL

INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2023

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EDINGTON CHAPEL

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FOR THE YEAR ENDED 31 DECEMBER 2023

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Somerset  
TA6 7PX

Andrew C Smallwood, ACMA

19 October 2024

## EDINGTON CHAPEL

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		<u>8,577</u>		<u>11,629</u>

EDINGTON CHAPEL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

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The principle accounting policies of the company are set out below.

2. FIXED ASSETS

The land and building premises of Edington Chapel are held by the Trust.

3. CURRENT LIABILITIES

There are no current liabilities.

**EDINGTON CHAPEL**

England & Wales - Charity number 1192447

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# Accounts

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## Trustees' Annual Report for the period

From: 20/11/2021 Period start date. To: 31/12/22 Period end date

Charity name: Edington Chapel

Charity registration number: 1192447

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of doctrines and practices in the Schedule hereto in Somerset and in such other parts of the United Kingdom, or the world, as the charity trustees may from time to time think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The church's charitable objects are primarily focused on the advancement of the Christian faith. All regular public worship is provided free of charge in the Chapel building. Anyone may attend worship services on most Sunday mornings and evenings. Teaching the Christian faith provides advancement of education to both adults and children on Sundays via the worship services and Sunday School, children's club and weekly Bible studies. In 2021/22 most activities were both in person and also via Zoom so that during the Covid situation more people could attend.</p> <p>Children's clubs normally in person, were changed to online, via Zoom in 2021/22.</p> <p>Special events with community activities, refreshments, providing meals, singing and teaching, were restarted following easing of Covid restrictions. These activities are advertised by word of mouth and on notice boards, with flyers. Men's Breakfasts continued in the local Village Inn.</p> <p>Gifts of Fair Trade Real Easter Eggs were given to the local Catcott Primary School, which contain a booklet with the story of Easter inside, also</p>

		<p>given to the children of Sunday School at the Chapel.</p> <p>Charitable giving was continued in 2021/22 to a range of individuals and Christian organisations. These provide public benefit in the relief of poverty and humanitarian need, often for minority groups with particular needs such as the elderly, eg St Margaret's Hospice in Taunton, Christmas shoe box appeal and donations to Barnabas Fund, Leprosy Mission and aid to Ukraine. People in other countries, of all faiths, who are disadvantaged, or suffering from natural disasters and war, including churches in Ukraine, benefit from these donations and gifts from the church.</p> <p>Safeguarding training was arranged, for several volunteers and is a benefit for all at the Chapel.</p> <p>A holiday Bible Club was organised and run in the Chapel during August 2022 for Primary school age children.</p> <p>2 funeral services / refreshments to support families in the community were held in the Chapel.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees of Edington Chapel, we confirm that we have followed the guidance as issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
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	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>20 to 30 people attended morning services and 8 to 15 for the evening services, both in person and via Zoom. This enables many to join in worship and benefit from Bible teaching.</p> <p>All services have been both in person and via Zoom following the Covid situation. This was a real benefit to all who joined. Three volunteers continue to operate the laptop and a tablet to operate Zoom and other AV systems and this was beneficial when services have been both in person at the Church and via Zoom.</p> <p>Refreshments after morning services have continued after Covid restrictions lifted. This was good for encouragement and support among the congregation.</p> <p>Sunday School for 6 to 8 children enables children to have fun and learn Bible teaching and the Christian message.</p> <p>A children's club was held most Fridays in term time. This had to be on Zoom and was intended to resume in person but there was not a leader able to do this.</p> <p>We do have in mind to appoint a part time children's / community worker in the future.</p>

	<p>Safeguarding training was completed for volunteers with Children and some Trustees. This benefits the work with children and ensures the Chapel complies with Gov regulations.</p> <p>Two funeral services followed by refreshments were held at the Chapel in March and April. This provided support for grieving family and friends.</p> <p>20 Real Easter Eggs with story books were given to Catcott Primary School, which encouraged the school and children to understand the message of Easter. This was also done in cooperation with the local Anglican Vicar and churches.</p> <p>Regular weekly prayer meetings continued for those in need. Many cards and flowers, expressing care, sympathy and concern have been sent to those with health, or other care needs. Supporting friends and families is an important part of the work of the Chapel, listening to people's worries and problems especially those with mental health issues.</p> <p>Regular monthly visiting was continued by a local Christian worker and Chapel members, to homes in the surrounding Polden villages area. This aims to share the Christian message and was welcomed by many of those visited and they were given Chapel welcome leaflets and Christian booklets.</p> <p>The Men's Breakfast has continued, every 2-3 months and were enjoyed and attended by 10 to 15 local men, at the Crown Inn, Catcott. This is a great encouragement to men and also supports the local Inn.</p> <p><b>Queen's Platinum Jubilee Coffee &amp; Cake Morning.</b> Approx. 25 to 30 people attended from the local community. This was an opportunity to recognise the great value of the Queen and encourages community involvement. £100 was raised to give to Medical support in Ukraine.</p> <p><b>A Holiday Bible Club</b> was held 9-11<sup>th</sup> August and led by Trevor Ranger and Chapel volunteers, on the theme of Game Changers. 18 children attended from the local communities. This benefits children and families in teaching and enjoying games and crafts together. A barbecue lunch was held for parents/carers and the children.</p> <p>25 copies of the Scripture Union booklet, 'Your Move', was given to the Year 6 school leavers at Catcott</p>
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		<p>school. This helps and supports children moving to secondary school.</p> <p>Harvest produce was donated by church attendees and taken to St Margaret's Hospice in Taunton. In addition, a gift of £200 was given to help the work of care at the hospice.</p> <p>£420 was donated to Barnabas Fund in October, to help people in other countries with a range of difficulties. £800 was given to support churches in Ukraine for humanitarian aid. These are two examples of the £10212 given to various Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>Professor Stuart Burgess from Bristol University, came to speak at the Chapel about Design in Creation and his Olympic Bike on Saturday 8<sup>th</sup> October. Pizzas and cakes were provided for 45 people who attended. Wed 2<sup>nd</sup> November a Creation Ministries International speaker, Gavin Cox, came to talk on Biology &amp; the Bible : Evolution or Creation? Both were good for teaching, information and community fellowship.</p> <p>27 Christmas shoe boxes were sent to Blythswood, a UK charity. This was a Chapel and community project which encourages local people and helps and supports disadvantaged people in Eastern Europe.</p> <p>Christmas invite / welcome leaflets were produced and distributed in the villages and also 200 special Christmas supplements with the invites. This is to inform, invite and encourage an interest in the Christian faith in the community.</p> <p>The Polish families from the Chapel organised a Christmas Eve meal / party for 35 people in the Chapel. This gives support for the Polish community.</p> <p>Maintenance of the chapel buildings and grounds continued. Window closures in side hall were replaced and outside windows fixed with putty. Gutters cleaned. Back kitchen porch leaking and fixed. PAT testing of electrical items was completed. This ensured the buildings were in a good state for use of the congregation and community.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the 2021/22 year the Edington Chapel recorded a total income of £27183. This was mainly from regular giving by attendees and members and includes £4379 from HMRC gift aid tax refunded. The Chapel gave £10212 to various Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>£1222 was spent in the maintenance of the chapel buildings etc.</p> <p>£1415 was spent on Sunday school children's resources.</p> <p>The year closed with a balance of £11629.</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The members of Edington Chapel, or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] of the CIO Constitution. They must be a member of Edington Chapel and the voting procedure is outlined in the Edington Chapel Rules, as attached to the CIO Constitution.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Edington Chapel
Other name the charity uses	
Registered charity number	1192447
Charity's principal address	Edington Chapel, Broadway, Edington, Somerset, TA7 9HA

### 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	Andrew Paterson	Secretary / Chairman		
2	John Simpson	Treasurer		
3	Shaun Ryan			
4	Andrew Farquhar			
5	John Morris			
6				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	ADP	
<b>Full name(s)</b>	Andrew Paterson	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman and Secretary	
<b>Date</b>	18/10/2023	

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

INDEX

PAGE

1	Trustees' Annual Report
2	Information
3	Independent Examiners Report
4	Statement of Financial Activities
5	Notes to the Financial Statements

## EDINGTON CHAPEL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present their Report for the year ended 31 December 2022 which should be read in conjunction with the attached Financial Statement for the year.

### LEGAL STATUS

The charity is registered in England and Wales under the charity number 1192447

### OBJECT, POLICIES AND ORGANIZATION

The main objectives are:-

To advance the Christian faith in accordance with the statement of beliefs as declared by the Trustees on formation of the charity.

To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said locations and in such other parts of Europe and the world as the Trustees may from time to time think fit.

Donations are made nationwide and every effort is made to raise and maintain an influx of monies.

The Annual General Meeting is usually held in March each year.

### REVIEW OF THE YEAR

The charity has received donations which have been used together with funds brought forward in furtherance of the Charity's object.

Finance:-

The attached Financial Statement shows the current state of finances which the committee consider satisfactory.

The excess of income over expenditure for the year amounted to £2,275. This has increased the unrestricted general fund and restricted funds which now stand in total at £11,629.

The Bankers are National Westminster Bank Plc at Bridgwater.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The Trustees are responsible for the preparation of the financial statements and for keeping proper accounting records which disclose the financial position of the Charity. The Trustees have elected to prepare financial statements on the cash accounting basis.

## EDINGTON CHAPEL

INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022

The members of the Committee during the year and their appointing body if appropriate are:-

Mr A Paterson	Chairman & Secretary	Elected
Mr J Simpson	Treasurer	Elected
Mr S Ryan	Charity Trustee & Committee Member	Elected
Mr A Farquhar	Charity Trustee & Committee Member	Elected
Mr J Morris	Charity Trustee & Committee Member	Elected

The Independent Examiner for the Trustees is

Mr Andrew Smallwood ACMA  
11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Correspondent Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

Chapel Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

The trustees of the Chapel Building as used by the charity is

Western Counties & South Wales  
Evangelization Trust  
1 Deerhurst  
Bristol  
BS15 1XH

EDINGTON CHAPEL

INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2022

Independent Examiner's Report to the Trustees of Edington Chapel.

I report on the accounts of the charity for the year ended 31 December 2022, which are set out on pages 4 to 5.

**Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any 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:

- (i) 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

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Andrew C Smallwood, ACMA

12 April 2023

## EDINGTON CHAPEL

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>2022</u>		<u>2021</u>	
<u>Unrestricted - General Funds</u>				
<u>Income</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings		22,804		21,721
Tax Refunded		4,379		4,304
Sundry		0		64
<u>Total Income</u>		<u>27,183</u>		<u>26,089</u>
<u>Expenditure</u>				
Salary & Staff Expenses	0		3,230	
Ministry	3,410		1,995	
Missions	10,212		8,077	
Cleaning	785		617	
Gifts	260		1,024	
Breakfast	676		270	
Kitchen	217		0	
Sunday School	1,415		725	
Licences & Subscriptions	372		144	
Insurance	1,021		1,242	
Stationery & Newsletter	1,610		658	
Telephone	745		487	
Rent, Heating & Lighting	2,110		887	
Property Maintenance	1,222		2,116	
Equipment Expenses	512		0	
Independent Examiner and Accountancy	240		240	
Miscellaneous Expense	101	24,908	768	22,480
<u>Net Income over Expenditure for the Year</u>		<u>2,275</u>		<u>3,609</u>
<u>Balance of General Funds Brought Forward</u>		<u>9,354</u>		<u>5,745</u>
<u>Balance of General Funds as at 31 December 2022</u>		<u>11,629</u>		<u>9,354</u>
<u>Restricted Funds as at 31 December 2022</u>		<u>0</u>		<u>0</u>
<u>Balance of Total Funds as at 31 December 2022</u>		<u>11,629</u>		<u>9,354</u>
Represented by:				
<u>Bank</u>				
Current Account		11,629		9,354
		<u>11,629</u>		<u>9,354</u>

EDINGTON CHAPEL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

The accounts have been prepared under the receipts and payments convention and in accordance with applicable accounting standards and the Statement of Recommended Practice for Charities.

The principle accounting policies of the company are set out below.

2. FIXED ASSETS

The land and building premises of Edington Chapel are held by the Trust.

3. CURRENT LIABILITIES

There are no current liabilities.

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

INDEX

PAGE

1	Trustees' Annual Report
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## EDINGTON CHAPEL

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FOR THE YEAR ENDED 31 DECEMBER 2022

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EDINGTON CHAPEL

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- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

11 Wembdon Hill  
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Bridgwater  
Somerset  
TA6 7PX

Andrew C Smallwood, ACMA

12 April 2023

## EDINGTON CHAPEL

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Current Account		11,629		9,354
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EDINGTON CHAPEL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

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The principle accounting policies of the company are set out below.

2. FIXED ASSETS

The land and building premises of Edington Chapel are held by the Trust.

3. CURRENT LIABILITIES

There are no current liabilities.

**EDINGTON CHAPEL**

England & Wales - Charity number 1192447

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# Accounts

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## Trustees' Annual Report for the period

**From:** 20/11/2020 **Period start date.** **To:** 31/12/21 **Period end date**

**Charity name:** Edington Chapel

**Charity registration number:** 1192447

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of doctrines and practices in the Schedule hereto in Somerset and in such other parts of the United Kingdom, or the world as the charity trustees may from time to time think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The church's charitable objects are primarily focused on the advancement of the Christian faith. All regular public worship is provided free of charge in the Chapel building. Anyone may attend worship services on most Sunday mornings and evenings. Teaching the Christian faith provides advancement of education to both adults and children on Sundays via the worship services and Sunday School, children's clubs and weekly Bible studies. In 2020/21 most activities were both in person and also via Zoom so that during the Covid situation more people could attend. Children's clubs normally in person had to be changed to online via Zoom in 20/21.</p> <p>Coffee mornings on a monthly basis had to be postponed due to Covid in 2020/21.</p> <p>Special events with community activities, refreshments, providing meals, singing and teaching, were limited due to Covid in 20/21. These activities are advertised by word of mouth and on notice boards, with flyers and in the local village magazine. Men's Breakfasts continued in the local Village Inn.</p> <p>Gifts of Real Easter Eggs were given to the local Catcott Primary School, which contain a book with the story of Easter inside, also given to the children of SSchool and KidsZone club at the Chapel.</p> <p>Charitable giving was continued in 2020/21 to a range of individuals and Christian organisations.</p>

		<p>These provide public benefit in the relief of poverty and humanitarian need, often for minority groups with particular needs such as the elderly, eg St Margaret's Hospice in Taunton, Christmas shoe box appeal and donations to Barnabas Fund and Leprosy Mission. People in other countries who are disadvantaged, or suffering from natural disasters benefit from these donations and gifts from the church.</p> <p>First Aid training, Fire Warden training and Safeguarding training was arranged, for several volunteers and is a benefit for all at the Chapel.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees of Edington Chapel, we confirm that we have followed the guidance as issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There is no formal grant making policy. The charity will bear in mind its charitable purposes when determining who will receive donations.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its	Para 1.20	<p>20 to 30 people attended morning services and 8 to 15 for the evening services, both in person and via Zoom. This enables many to join in worship and benefit from Bible teaching.</p> <p>All services between late December 2020 and April 2021, were via Zoom due to Covid situation. This was a real benefit to all who joined. Three volunteers were trained in the use of Zoom and this was beneficial in</p>

beneficiaries and any wider benefits to society as a whole.

the following year when services have been both in person at the Church and via Zoom.

Refreshments after morning services resumed after Covid restrictions lifted. This was good for encouragement and support among the congregation, some who had been very isolated.

Sunday School for 6 to 8 children enables children to have fun and learn Bible teaching and the Christian message.

A children's club was held most Fridays in term time. This had to be on Zoom and was intended to resume in person but there was not a leader able to do this. Our part time paid Church / children's worker left the chapel in February 2021. We do have in mind to appoint another part time children's / community worker in the future.

Safeguarding training was completed for all volunteers with Children and some Trustees. This benefits the work with children and ensures the Chapel complies with Gov regulations.

18 real easter Eggs with story books were given to Catcott Primary School, which encouraged the school and children to understand the message of Easter.

Regular weekly prayer meetings continued for those in need. Many cards and flowers, expressing care, sympathy and concern have been sent to those with health, or other care needs. Supporting friends and families is an important part of the work of the Chapel, listening to people's worries and problems especially those with mental health issues.

Regular monthly visiting was continued by a local Christian worker and Chapel members, to homes in the surrounding Polden villages area. This aims to share the Christian message and was welcomed by many of those visited and they were given Chapel welcome leaflets and Christian booklets.

The Men's Breakfast was restarted, every 3 months and were well received and attended by 10 to 15 local men, at the Crown Inn, Catcott. This is a great encouragement to men and also supports the local Inn.

A Coffee Morning in aid of The Leprosy Mission UK (TLM), was held via Zoom, in February 2021. This raised awareness by participants of the needs to support a hospital in India. A donation was made to TLM.

Harvest produce was donated by church attendees and taken to St Margaret's Hospice in Taunton. In addition, a gift of £250 was given to help the work of care at the hospice.

		<p>£500 was donated to Barnabas Fund in October, to help people in other countries with a range of difficulties. This is one example of the £8077 given to various Missions to support individuals and mission organisations both overseas and in the UK.</p> <p>37 Christmas shoe boxes were sent to Blythswood, a UK charity. 19 of these were filled by people from the Chapel. This was a Chapel and community project which encourages local people and helps and supports disadvantaged people in Eastern Europe.</p> <p>Maintenance of the chapel buildings and grounds continued. This ensured the buildings were in a good state for use of the congregation and community, eg. painting of the interior walls of the main hall was completed in March 2021. A 5 yearly Inspection of the Church buildings was carried out in August 2021, by the Trust who own the Chapel. They were very satisfied with the state of the property and that we are compliant with current government regulations, Health and Safety etc.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the 2020/21 year the Edington Chapel recorded a total income of £26089. This was mainly from regular giving by attendees and members and includes £4304 from HMRC gift aid tax refunded. The Chapel gave £8077 to various UK</p>
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		Mission organisations, to support individuals in UK and overseas. £2116 was spent in the maintenance of the chapel buildings etc. £725 was spent on Sunday school and children's resources. £3230 was spent on salary and expenses for our part time Church Worker. The year closed with a balance of £9354.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association Constitution
How is the charity constituted?	Para 1.25	CIO

(e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The members of Edington Chapel, or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] of the CIO Constitution. They must be a member of Edington Chapel and the voting procedure is outlined in the Edington Chapel Rules, as attached to the CIO Constitution.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Edington Chapel
Other name the charity uses	
Registered charity number	1192447
Charity's principal address	Edington Chapel, Broadway, Edington, Somerset, TA7 9HA

### 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	Andrew Paterson	Secretary / Chairman		
2	John Simpson	Treasurer		
3	Shaun Ryan			

4	Andrew Farquhar		
5	John Morris		
6			

Corporate trustees – names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	ADP	
<b>Full name(s)</b>	Andrew Paterson	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman and Secretary	
<b>Date</b>	28/10/2022	

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

INDEX

PAGE

1	Trustees' Annual Report
2	Information
3	Independent Examiners Report
4	Statement of Financial Activities
5	Notes to the Financial Statements

## EDINGTON CHAPEL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees present their Report for the year ended 31 December 2021 which should be read in conjunction with the attached Financial Statement for the year.

### LEGAL STATUS

The charity is registered in England and Wales under the charity number 1192447

### OBJECT, POLICIES AND ORGANIZATION

The main objectives are:-

To advance the Christian faith in accordance with the statement of beliefs as declared by the Trustees on formation of the charity.

To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said locations and in such other parts of Europe and the world as the Trustees may from time to time think fit.

Donations are made nationwide and every effort is made to raise and maintain an influx of monies.

The Annual General Meeting is usually held in March each year.

### REVIEW OF THE YEAR

The charity has received donations which have been used together with funds brought forward in furtherance of the Charity's object.

Finance:-

The attached Financial Statement shows the current state of finances which the committee consider satisfactory.

The excess of income over expenditure for the year amounted to £3,609. This has increased the unrestricted general fund and restricted funds which now stand in total at £9,354.

The Bankers are National Westminster Bank Plc at Bridgwater.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The Trustees are responsible for the preparation of the financial statements and for keeping proper accounting records which disclose the financial position of the Charity. The Trustees have elected to prepare financial statements on the cash accounting basis.

## EDINGTON CHAPEL

INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2021

The members of the Committee during the year and their appointing body if appropriate are:-

Mr A Paterson	Chairman & Secretary	Elected
Mr J Simpson	Treasurer	Elected
Mr S Ryan	Charity Trustee & Committee Member	Elected
Mr A Farquhar	Charity Trustee & Committee Member	Elected
Mr J Morris	Charity Trustee & Committee Member	Elected

The Independent Examiner for the Trustees is

Mr Andrew Smallwood ACMA  
11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Correspondent Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
Somerset  
TA7 9HA

Chapel Address is

Edington Chapel  
Broadway  
Edington  
Bridgwater  
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TA7 9HA

The trustees of the Chapel Building as used by the charity is

Western Counties & South Wales  
Evangelization Trust  
1 Deerhurst  
Bristol  
BS15 1XH

EDINGTON CHAPEL

INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2021

Independent Examiner's Report to the Trustees of Edington Chapel.

I report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 4 to 5.

**Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any 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:

- (i) 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
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

11 Wembdon Hill  
Wembdon  
Bridgwater  
Somerset  
TA6 7PX

Andrew C Smallwood, ACMA

12 September 2022

## EDINGTON CHAPEL

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>		<u>2020</u>	
<u>Unrestricted - General Funds</u>				
<u>Income</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings		21,721		27,527
Missions		0		250
Tax Refunded		4,304		5,570
Sundry		64		306
Coffee and Breakfast		0		231
<u>Total Income</u>		<u>26,089</u>		<u>33,884</u>
<u>Expenditure</u>				
Salary & Staff Expenses	3,230		16,786	
Ministry	1,995		1,389	
Missions	8,077		3,877	
Cleaning	617		640	
Gifts	1,024		1,191	
Breakfast	270		402	
Sunday School	725		386	
Licences & Subscriptions	144		276	
Insurance	1,242		679	
Stationery & Newsletter	658		690	
Telephone	487		590	
Rent, Heating & Lighting	887		1,386	
Property Maintenance	2,116		779	
Independent Examiner and Accountancy	240		240	
Miscellaneous Expense	768	22,480	307	29,618
<u>Net Income over Expenditure for the Year</u>		<u>3,609</u>		<u>4,266</u>
<u>Balance of General Funds Brought Forward</u>		<u>5,745</u>		<u>1,479</u>
<u>Balance of General Funds as at 31 December 2021</u>		<u>9,354</u>		<u>5,745</u>
<u>Restricted Funds as at 31 December 2021</u>		<u>0</u>		<u>0</u>
<u>Balance of Total Funds as at 31 December 2021</u>		<u>9,354</u>		<u>5,745</u>
Represented by:				
<u>Bank</u>				
Current Account		9,354		5,745
		<u>9,354</u>		<u>5,745</u>

EDINGTON CHAPEL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

The accounts have been prepared under the receipts and payments convention and in accordance with applicable accounting standards and the Statement of Recommended Practice for Charities.

The principle accounting policies of the company are set out below.

2. FIXED ASSETS

The land and building premises of Edington Chapel are held by the Trust.

3. CURRENT LIABILITIES

There are no current liabilities.

**EDINGTON CHAPEL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**RECEIPTS AND PAYMENTS BASIS**

**with**

**INDEPENDENT EXAMINER'S REPORT**

EDINGTON CHAPEL

ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

INDEX

PAGE

1	Trustees' Annual Report
2	Information
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