



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 2021.</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 2021. 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>

<p>beneficiaries and any wider benefits to society as a whole.</p>	<p>the following year when services have been both in person at the Church and via Zoom.</p> <p>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.</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. 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.</p> <p>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.</p> <p>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.</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 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.</p> <p>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.</p> <p>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>
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		<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 Blythwood, 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

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

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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

Signature(s)	ADP	
Full name(s)	Andrew Paterson	
Position (eg Secretary, Chair, etc)	Chairman and Secretary	
Date	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

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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
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 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
		9,354		5,745

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

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