



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 28 JULY 2023 Period start date To 5 APRIL 2024 Period end date

Charity name: CHELSEA GOSPEL TRUST

Charity registration number: 1204146

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to advance the Christian religion for all those within London and in particular, Chelsea and South West London, by supporting, through making grants or otherwise: <ul style="list-style-type: none">- Provision and maintenance of facilities for public worship;- The provision of appropriately trained people for the conduct of public worship and provision of pastoral care;- Outreach and evangelism;- The promotion of the awareness and understanding of the doctrine of Christian religion.
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	N/A - the CIO was inactive in the period as it was incorporated on 28 July 2023 and had not begun operations by the end of the first accounting period, being 5 April 2024.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.

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	N/A - the CIO was inactive in the period as it was incorporated on 28 July 2023 and had not begun operations by the end of the first accounting period, being 5 April 2024.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	N/A - the CIO was inactive in the period as it was incorporated on 28 July 2023 and had not begun operations by the end of the first accounting period, being 5 April 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The CIO, as per rule 4.8 in its constitution, has power to set aside funds for special purposes or as reserves against future expenditure.
Amount of reserves held	Para 1.22	£nil. The CIO had not begun operating by the end of its first financial period.
Reasons for holding zero reserves	Para 1.22	The CIO had not begun operating by the end of its first financial period.
Details of fund materially in deficit	Para 1.24	N/A – there were no such funds as the CIO was inactive in the period as it was incorporated on 28 July 2023 and had not begun operations by the end of the first accounting period, being 5 April 2024.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A - the CIO was inactive in the period as it was incorporated on 28 July 2023 and had not begun operations by the end of the first accounting period, being 5 April 2024.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a charitable incorporated organisation
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	<p>Apart from the first charity trustees, who are appointed until they shall choose to resign or be removed under the terms of clause 12 below, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	CHELSEA GOSPEL TRUST
Other name the charity uses	N/A
Registered charity number	1204146
Charity's principal address	Brabners LLP Horton House Exchange Flags LIVERPOOL L2 3YL

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	Nicholas Addyman	Chair	N/A	N/A
2	Rev Edward Lees-Millais	N/A	N/A	N/A
3	David Mullins	N/A	N/A	N/A

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None held.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None held.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None held

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Edward Millais	
Full name(s)	Edward Lees - Millais	
Position (eg Secretary, Chair, etc)		
Date	5th Feb 25	



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FOR ENGLAND AND WALES

CHELSEA GOSPEL TRUST

1204146

Receipts and payments accounts

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For the period
from

28-Jul-23

To

05-Apr-24

Section A Receipts and payments

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

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Edward Lees-Millais</i>	Edward Lees-Millais	5 th Feb 25