

Hanney Chapel CIO

Trustees' Annual Report for the period 20/11/2023 to 31/03/2025

Hanney Chapel

Charity number: 1205809

Main Street
East Hanney
Wantage
OX12 0HX

Trustees:

Derek French (Chair)
Mark Fisher
Jonathan Hollick
John Gunnar Lundqvist

Structure, governance and management

The Charity is constituted as a Charitable Incorporated Organisation – Association governed by Constitution and Church Handbook. Trustees are elected by members of the Charity.

The Charity (CIO) was dormant for the duration of the reporting period, awaiting the transfer of assets and closure of the old, unincorporated charity which continues operating in the meantime (East Hanney Mission (also known as Hanney Chapel); a charity excepted from registration).

Objectives and activities

Summary of objects of the charity set out in the governing document (*NOTE - The Charity (CIO) was dormant for the duration of the reporting period*) –

The purposes of the Church are:

- the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within East Hanney, Oxfordshire and the surrounding neighbourhood; and*
- such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with*

the object of improving their conditions of life;

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

Summary of main activities undertaken for the public benefit in relation to the objects (NOTE - The Charity (CIO) was dormant for the duration of the reporting period) –

Our church activities are detailed below. These are all open to the general public.

Weekly: Sunday morning and evening services including activities for children; Hanney Toddlers' group; Thursday and Friday evening youth activities; Bible study and prayer meetings; Pastoral Care Groups (bible study/prayer/support).

Monthly: Coffee Morning (bible study with coffee & cakes); a men's breakfast.

Annual or irregular: Ladies' Breakfast; Outreach events (meal/quiz/seminar); Children's Holiday Bible Club; Carol Services.

Achievements and performance

The Charity has been dormant during the reporting period awaiting the closure of the CUA charity.

Financial Review

The Church Officers constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to maintain its properties in good condition.

Opening balance	£ 0
Income	£ 0
Expenditure	£ 0
Closing balance	£ 0

Declaration

The trustees declare that they approved the trustees' report above at a meeting of trustees on 16th December 2025.

Signed on behalf of the charity's trustees

/Jonathan Hollick/

Jonathan Hollick (Secretary)

20th January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HANNEY CHAPEL CIO

No (if any)
1205809

CC16a

Receipts and payments accounts

For the period
from

Period start date
20/11/23

To

Period end date
31/03/25

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					
DONATIONS, LEGACIES GRANTS	NIL -	NIL -	-	NIL -	NIL -
EVENTS	NIL -	-	-	NIL -	NIL -
INTEREST	NIL -	-	-	NIL -	NIL -
Sub total (Gross income for AR)	NIL -	NIL -	-	NIL -	NIL -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	NIL -	NIL -	-	NIL -	NIL -
Total receipts	NIL -	NIL -	-	NIL -	NIL -
A3 Payments					
MINISTRY	NIL -	-	-	NIL -	NIL -
WORK OF THE GOSPEL	NIL -	-	-	NIL -	NIL -
SUPPORT OF MISSION	NIL -	-	-	NIL -	NIL -
SPECIAL OFFERINGS / GEMENET	-	NIL -	-	NIL -	NIL -
UTILITIES & MAINTENANCE	NIL -	-	-	NIL -	NIL -
ADMINISTRATION	NIL -	-	-	NIL -	NIL -
Sub total	NIL -	NIL -	-	NIL -	NIL -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	NIL -	NIL -	-	NIL -	NIL -
Total payments	NIL -	NIL -	-	NIL -	NIL -
Net of receipts/(payments)	NIL -	NIL -	-	NIL -	NIL -
A5 Transfers between funds	NIL -	NIL -	-	NIL -	NIL -
A6 Cash funds last year end	NIL -	NIL -	-	NIL -	NIL -
Cash funds this year end	NIL -	NIL -	-	NIL -	NIL -

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	NIL -	NIL -	-
(agree balances with receipts and payments account(s))				


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JONATHAN HOLLICK	16DEC25