

DISNEY CHARITY

England & Wales · Charity number 230778

Details

Status Registered

Legal form Trust

Registered 1963-11-19

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

Contact

Address 3 Pinewood Drive
Mansfield
Nottinghamshire
NG18 4PG

Phone 01159411818

Email emu-hpchapel@outlook.com

Activities

Objects: THE OBJECT OF THE CHARITY IS, FOR THE PUBLIC BENEFIT, TO ADVANCE THE CHRISTIAN RELIGION BY: (1) PRIMARILY SUPPORTING MINISTERS AND LAY MINISTERS OF UNITARIAN CHAPELS WITHIN LINCOLNSHIRE; AND (2) SECONDLY SUPPORTING MINISTERS AND LAY MINISTERS SERVING IN OTHER UNITARIAN CHAPELS IN THE EAST MIDLAND UNITARIANS DISTRICT (WHICH INCLUDES MANSFIELD, NOTTINGHAM, DERBY, BELPER, LEICESTER AND HINCKLEY).

Activities: The Trust uses its income to be applied for the support of the "protestant dissenting minister" for the time being of Kirksteador as is seen fit by the Trustees.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,359	£8,696	-	-
2024-03-31	£33,356	£51,478	-	-
2023-03-31	£27,988	£21,934	-	-
2022-03-31	£25,325	£22,630	-	-
2021-03-31	£21,562	£18,397	-	-

Trustees

Name	Role	Appointed
ADRIAN BENNETT ISAAC		
David Christopher Brown		2023-12-02
Dr DAVIS LEWIS WYKES		
Eric Gordon Bolam		

DISNEY CHARITY

England & Wales - Charity number 230778

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Disney Charity	No (if any) 230778
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Investment income	-	37,899	-	37,899	28,076
Rental income	-	5,460	-	5,460	5,280
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	43,359	-	43,359	33,356
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	43,359	-	43,359	33,356
A3 Payments					
Bank charges	-	60	-	60	60
Rental property expenses	-	1,141	-	1,141	18,502
Ministry expenses	-	6,241	-	6,241	31,890
Professional fees	-	1,098	-	1,098	1,026
Other expenses	-	156	-	156	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	8,696	-	8,696	51,478
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	8,696	-	8,696	51,478
Net of receipts/(payments)	-	34,663	-	34,663	- 18,122
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	78,658	-	78,658	96,780
Cash funds this year end	-	113,321	-	113,321	78,658

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	CAF Account	-	113,321	-
		-	-	-
		-	-	-
	Total cash funds	-	113,321	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors	-	32,372	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equities - ordinary shares	Restricted	-	1,144,760
			-	-
			-	-
			-	-
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	

DISNEY CHARITY

England & Wales - Charity number 230778

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Disney Charity	No (if any) 230778
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
Investment income	-	28,076	-	28,076	22,632
Rental income	-	5,280	-	5,280	5,356
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	33,356	-	33,356	27,988
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	33,356	-	33,356	27,988
A3 Payments					
Bank charges	-	60	-	60	855
Rental property expenses	-	18,502	-	18,502	1,630
Ministry expenses	-	31,890	-	31,890	19,449
Accountancy fees	-	1,026	-	1,026	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	51,478	-	51,478	21,934
A4 Asset and investment purchases, (see table)					
Fixed asset investments	-	-	-	-	500,121
	-	-	-	-	-
Sub total	-	-	-	-	500,121
Total payments	-	51,478	-	51,478	522,055
Net of receipts/(payments)	-	18,122	-	18,122	494,067
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	96,780	-	96,780	590,847
Cash funds this year end	-	78,658	-	78,658	96,780

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	CAF Account	-	78,658	
		-	-	-
		-	-	-
	Total cash funds	-	78,658	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	-	34,728	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Equities - ordinary shares	Restricted	-	1,171,683
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals	Restricted	3,584	
			-	
			-	
			-	

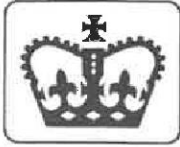
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr DL Wykes	12th October 2024
	D C Brown	12th October 2024

DISNEY CHARITY

England & Wales - Charity number 230778

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Disney Charity

**On accounts for the year
ended**

31/03/2023 **Charity no
(if any)** 230778

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

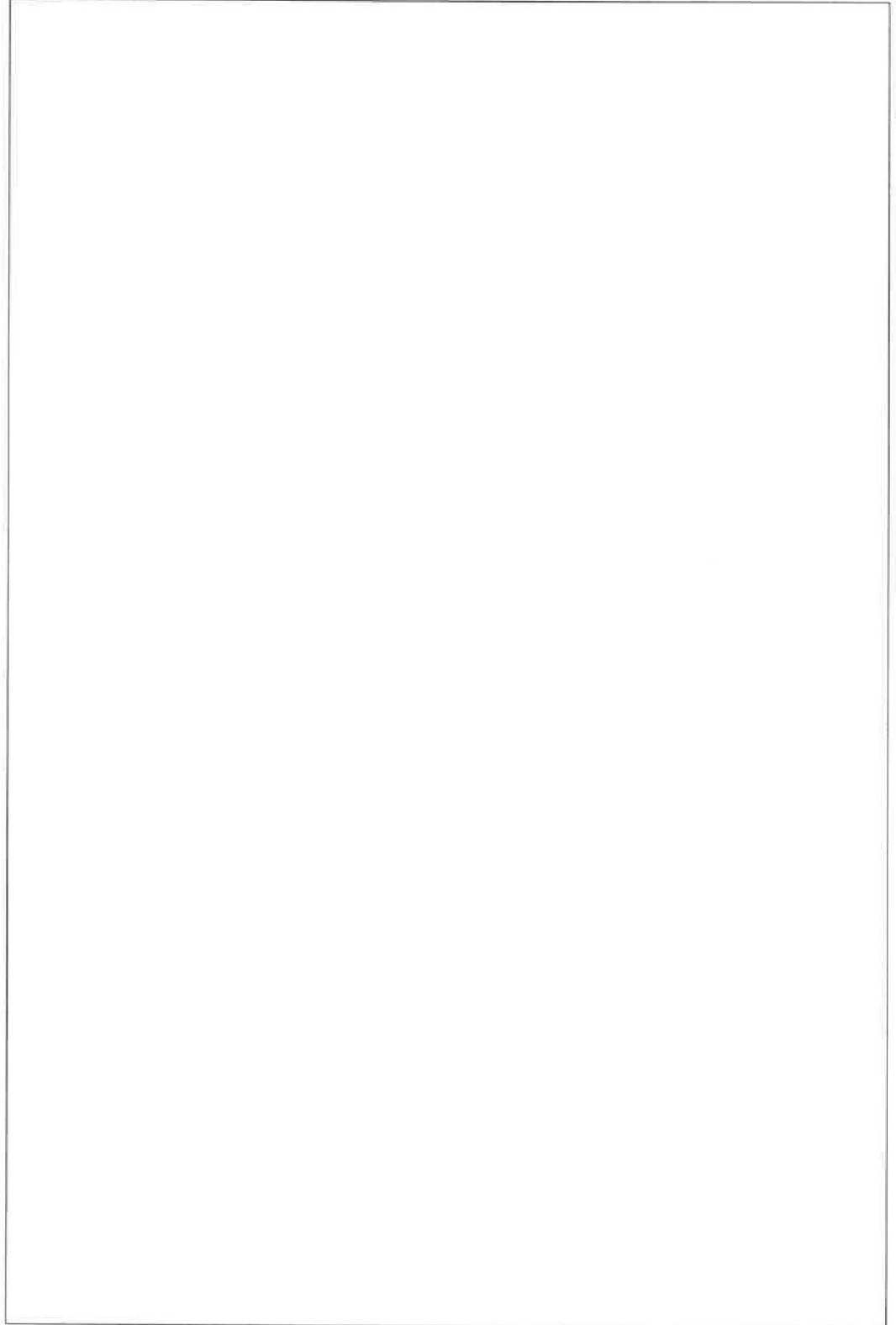
ICAEW

Address:

Cromwell House, 68 Westgate,
Mansfield, Nottinghamshire,
NG18 1RR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Disney Charity	No (if any) 230778
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
Investment income	-	22,632	-	22,632	20,655
Rental income	-	5,356	-	5,356	4,670
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	27,988	-	27,988	25,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	27,988	-	27,988	25,325
A3 Payments					
Bank charges	-	855	-	855	1,121
Rental Property expenses	-	1,630	-	1,630	3,595
Ministry expenses	-	19,449	-	19,449	17,914
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	21,934	-	21,934	22,630
A4 Asset and investment purchases, (see table)					
Fixed asset investments	-	500,121	-	500,121	-
	-	-	-	-	-
Sub total	-	500,121	-	500,121	-
Total payments	-	522,055	-	522,055	22,630
Net of receipts/(payments)	-	494,067	-	494,067	2,695
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	590,847	-	590,847	588,152
Cash funds this year end	-	96,780	-	96,780	590,847

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	Bank account	-	96,780	-
		-	-	-
		-	-	-
	Total cash funds	-	96,780	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

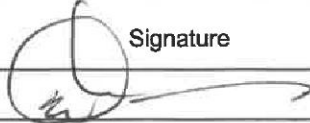
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	-	31,258	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Equities ordinary shares	Restricted	-	1,121,976
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals	Restricted	3,584	
			-	
			-	
			-	
			-	

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

 Signature	Print Name Jane Brown	Date of approval 11/12/23
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DISNEY CHARITY

England & Wales - Charity number 230778

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Disney Charity

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

230778

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

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basis of report**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

D. Wilson

Date:

28th November 2023

Name:

David Wilson

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

Cromwell House, 68 Westgate,
Mansfield, Nottinghamshire,
NG18 1RR



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Disney Charly

No (if any)
230778

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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					
Investment income	-	20,655	-	20,655	17,839
Rental income	-	4,670	-	4,670	3,723
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	25,325	-	25,325	21,562
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	25,325	-	25,325	21,562
A3 Payments					
Bank charges	-	1,121	-	1,121	70
Rental Property expenses	-	3,595	-	3,595	1,254
Ministry expenses	-	17,914	-	17,914	17,073
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	22,630	-	22,630	18,397
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	22,630	-	22,630	18,397
Net of receipts/(payments)	-	2,695	-	2,695	3,165
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	588,152	-	588,152	584,987
Cash funds this year end	-	590,847	-	590,847	588,152

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	Bank account	-	590,847	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	590,847	-

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

OK OK OK

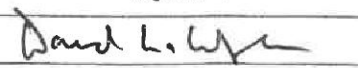
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	-	31,258	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Equities ordinary shares	Restricted	-	649,960
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals	Restricted	4,459	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	D- DAVID WYKES	11/11/2023

