

## **CHOWDENE CHURCH**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

#### **Structure, Governance and Management**

The charity is an unincorporated association set up by a Trust Deed dated 31<sup>st</sup> December 1964.

#### **Objectives and Activities**

Chowdene Church has been a charity operating under a Declaration of Trust dated 31<sup>st</sup> December 1964. The Deed states the charitable objectives as "To advance the Christian religion by preaching the Christian gospel and teaching the doctrines of holy scripture; to uphold and teach Christian principles of honesty, virtue and integrity and to encourage Christian people in their faith and worship and in charitable works".

To this end Chowdene Church has been involved over the years in numerous activities in order to promote the advancement of the Christian religion.

#### **Achievements and Performance**

Following the easing of Covid restrictions, we were able to recommence meeting together in person on Sunday mornings and at other times during the week for prayer and fellowship.

#### **Financial Review**

During 2021 our income totalled £51,342, a reduction of £7,488 from the previous year.

Continued financial support was given to various missionaries and charities during 2021 and giving in this area totalled £13,305.

Our outgoings for the year totalled £54,130, leaving a bank balance of £184,520 which has been transferred to Strongpoint Charity (1191403) as follow:-

28.09.21	£500
01.10.21	£183,337
30.11.21	<u>£683</u>
	<u>£184,520</u>

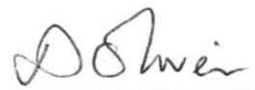
#### **Change of Charity Structure**

As previously stated, the original Trust Deed was established in 1964 and it is no longer fit for purpose. In order to comply with current legal, regulatory and best practice requirements, the Trustees and Church Leaders were motivated to secure a mutually agreeable church structure. The best way to achieve this was by way of dissolution of the current Trust Deed, transferring all assets and liabilities to Strongpoint, a new CIO, with a new Board of Trustees. Most of the long serving Chowdene Trustees were looking to retire, so it was appropriate to appoint a new Board of Trustees at this point, to ensure the continuation and development of the charitable aims of the organisation.

One core asset of the Chowdene Trust is the chapel building situated at 660 Durham Road, Low Fell, Gateshead, NE9 6JA. This has been owned and occupied by Chowdene since 1964. Unfortunately, the Title Deed has been lost, so until Possessory Title is granted (application made and Title award awaited), the old Chowdene Trust has to remain in place, albeit dormant, with the current Board of Trustees. Once that is received, Title will be transferred to Strongpoint and the Chowdene Trust dissolved.

Approved by the Trustees and signed on their behalf:

  
.....  
M Joiner

  
.....  
D Oliver

Date: 16<sup>th</sup> October 2022

**CHARITY NUMBER**  
**239787**

**CHOWDENE COMMUNITY CHURCH**

**REPORT AND ACCOUNTS**

**YEAR ENDED 30<sup>th</sup> SEPTEMBER 2021**

CHOWDENE COMMUNITY CHURCH  
PERIOD ENDED 30<sup>th</sup> SEPTEMBER 2021

**TRUSTEES AND OFFICERS**

M. Joiner  
J. Bates  
P. Anderson  
D. Oliver

**REGISTERED ADDRESS**

660 Durham Road  
Low Fell  
Gateshead  
Tyne and Wear  
NE9 6JA

**EXAMINERS**

Burnard Accountants  
8 Segedunum Business Centre  
Station Road  
Wallsend  
Tyne and Wear  
NE28 6HQ

**BANKERS**

Barclays Bank PLC  
Gateshead  
Tyne and Wear

CHOWDENE COMMUNITY CHURCH

PERIOD ENDED 30<sup>th</sup> SEPTEMBER 2021

EXAMINERS REPORT

We report on the accounts of the charity for the period ended 30<sup>th</sup> September 2021, which comprise the Statement of Financial Activities, Balance Sheet and related notes.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether particular matters have come to our attention.

**Basis of independent examiners' report**

Our examination was carried out in accordance with the General Directions given by the Charities 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 a consideration of any unusual items or disclosures in the accounts, and the seeking of 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, we do not express an audit opinion on the view given by the accounts.

**Independent examiners' statement**

In connection with our examination, no matter has come to our attention:

which gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with s41 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

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

**Burnard Accountants**

8 Segedunum Business Centre

Station Road

Wallsend

14<sup>th</sup> June 2022

**CHOWDENE COMMUNITY CHURCH**  
**660 DURHAM ROAD, GATESHEAD, TYNE AND WEAR**  
**FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 30<sup>th</sup> SEPTEMBER 2021**

<u>Incoming Resources</u>	<u>2021</u>	<u>2020</u>
Voluntary Income	37,817	41,414
Inland Revenue	8,166	9,267
	<u>45,983</u>	<u>50,681</u>
Investment Income	11	219
Rebates	348	146
Loan Repayment	5,000	5,000
Care Fund	-	1,722
School Food Bank	-	120
Furlough Payment	-	559
Adjustment	-	383
	<u>5,359</u>	<u>8,149</u>
	<u>51,342</u>	<u>58,830</u>
<u>Outgoing Resources</u>		
Charitable Activities Note 1	13,686	13,782
Governance Costs Note 2	40,276	54,718
Adjustment	<u>168</u>	<u>-</u>
	<u>54,130</u>	<u>68,500</u>
Deficit for the Year	(2,788)	(9,670)
Reserve Brought Forward	<u>187,308</u>	<u>196,978</u>
	<u>184,520</u>	<u>187,308</u>
Represented By:-		
Transfer of funds to Strongpoint Charity	184,520	-
Barclays Current Account	-	2,056
Barclays Capital Account	-	101,326
Scottish Widows Account	-	83,826
Cash Float	-	100
	<u>184,520</u>	<u>187,308</u>

M. Tower

Trustee

D. Owen

Trustee

Approved by the Trustees on 16.10.22

CHOWDENE COMMUNITY CHURCH

660 DURHAM ROAD, GATESHEAD, TYNE AND WEAR

FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 30th SEPTEMBER 2021

<u>Charitable</u>	<u>Activities</u>	<u>Note 1</u>	<u>2021</u>	<u>2020</u>
	Care Fund		-	280
	Gifts and Donations		13,305	6,918
	Child Protection		308	483
	Speakers Expenses		-	40
	YPF Expenses		-	14
	Outreach		-	362
	Church Weekend		-	5,187
	Sunday School		73	460
	Xstream Team		-	38
			<u>13,686</u>	<u>13,782</u>

CHOWDENE COMMUNITY CHURCH

660 DURHAM ROAD, GATESHEAD, TYNE AND WEAR

FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2021

**Governance Costs**

**Note 2**

	<u>2021</u>	<u>2020</u>
Rent	-	3,075
General Utilities	1,421	2,201
Insurance	-	1,272
Equipment	2,856	539
Stationery and Advertising	166	191
Repairs and Renewals	195	996
Church Website	526	1,012
Catering	87	200
Professional Fees	5,576	684
Subscriptions	200	650
Wages & PAYE	20,862	41,172
Consultancy	5,810	-
Miscellaneous Expenses	<u>2,577</u>	<u>2,726</u>
	<u>40,276</u>	<u>54,718</u>