

TRUST PROPERTY HELD IN CONNEXION WITH UNION STREET CONGREGATIONAL CHAPEL

England & Wales · Charity number 255069

Details

Status Registered

Legal form Other

Registered 1968-04-23

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

Contact

Address 4 Emery Close
Hurworth
Darlington
DL2 2EJ

Phone 01325720916

Activities

Objects: FOR THE RELIGIOUS PURPOSES OF THE CHAPEL.

Activities: Donations to Religious Organisations

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** DARLINGTON
- Darlington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,949	£0	-	-
2023-12-31	£464	£54,000	-	-
2022-12-31	£82	£80,000	-	-
2021-12-31	£96	£0	-	-
2020-12-31	£131,476	£3,902	-	-

Trustees

Name	Role	Appointed
CLIVE DAVIES		
Dorothy Elizabeth Thomson		2018-11-17
Peter Alexander Thomson		2018-11-17

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Accounts

Trust 255069

Trust property held in connexion with Union Street Congregational Chapel.

Annual Report

The Trustees met during the year to discuss the sale of the property which was beyond economical repair.

It was sold to the Local Council for £ 130,000 and the sale proceeds have been banked and included in the Income of the Trust for the year.

The funds will be used for Charitable donations in the coming years.

Northgate United Reformed Church
Trustees of Union Street Property - Darlington
Statement of Account - Year ended 31 December 2020

2019	Receipts	2020	2019	Payments	2020
£11,671	Balance - 1st January 2020	£6,422	£0	Remittances to Church	£0
	Interest		£281	Repairs to premises	£0
£1,346	National Savings Bonds	£1,275		Council Tax	£0
£26	Darlington Building Society	£81	£1,442	Income Bond purchased	£0
£10,000	Income Bonds cashed	£0	£0	Public Liability Insurance	£0
£0	Sale of Premises	£130,000		Professional Fees	£3,902
£0	Property Insurance cancelled	£0	£0	Balance - 31st December 2020	£133,996
£120	Wayleave Payment	£120	£15,018		
			£6,422		
		<u>£137,898</u>	<u>£23,163</u>		<u>£137,898</u>
		<u>£23,163</u>			<u>£137,898</u>

Trustees of Union Street Property - Darlington

Balance Sheet as at 31 December 2020

2019	2020	2019	2020
£120,422	Accumulated Fund	247,966	Investment at cost
		114,000	National Saving Bonds
		6,422	Balance - 31st December 2020
		<u>£247,966</u>	<u>£247,996</u>
		<u>£120,422</u>	

I confirm that I have examined the above accounts and have verified the balance at the Building Society and, in my opinion, they are in accordance with the books of the Trust



Allan Park ACMA 15 February 2022

