

CHAPMAN TRUST

England & Wales - Charity number 328040

Details

Status Registered

Legal form Trust

Registered 1989-02-03

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

Contact

Address 23 Fleur de Lis
Wiltshire Road
Wokingham
RG40 1BQ

Phone 01183346908

Email Bchapman752@btinternet.com

Activities

Objects: TO PAY OR APPLY THE SAME FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION OR OTHER CHARITABLE PURPOSES OR TO OR FOR THE BENEFIT OF SUCH ONE OR MORE CHARITABLE ASSOCIATIONS SOCIETIES INSTITUTIONS PURPOSES OR OBJECTS AS THE TRUSTEES SHALL DETERMINE.

Activities: Advancement of the christian religion.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£80,050	£19,000	-	-
2024-04-05	£28,050	£27,430	-	-
2023-04-05	£8,600	£7,180	-	-
2022-04-05	£6,000	£8,730	-	-
2021-04-05	£6,000	£3,880	-	-

Trustees

Name	Role	Appointed
Brian Chapman	Chair	
Richard Adrian Bailey		2024-07-01
Sharon Elizabeth Bailey		2019-08-01

CHAPMAN TRUST

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Accounts

CHAPMAN TRUST

Registration Number 328040

STATEMENT OF ACCOUNT FOR YEAR ENDING 5 APRIL 2025

1. Trustees

Name	Address	Occupation
Bailey RA	B4A Matthews Green Road Wokingham RG41 1JJ	Sales Director (Appointed 1 st July 2024)
Bailey SE (Mrs)	B4A Matthews Green Road Wokingham RG41 1JJ	Charity Worker
Chapman RJ	23 Fleur De Lis Wiltshire Road Wokingham RG40 1BQ	Retired
Chapman JA (Miss)	20 Rectory Close Wokingham RG40 1TH	Accountant (died 10 th July 2024)

2. Receipts and Payments

RECEIPTS	
From income of BJ Chapman (Net)	£23,500
From Tax Refunds	£ 6,550
Legacy	£50,000
TOTAL RECEIPTS	£80,050
PAYMENTS	
For the purpose of the Charity 12 beneficiaries	£19,000
TOTAL PAYMENTS	£19,000
CASH BALANCE AT END OF YEAR	£63,807

3. Money owing to/by the Charity at end of year **NIL**

4. Assets of the Charity

Cash at bank and in hand **£63,807**

5. Changes in assets during the year **£61,050**

6. Trustees' Certificate

We declare that the foregoing Statement of Account is correct

Signed



On behalf of the Trustees

Date 20-6-2025

CHAPMAN TRUST

Registration Number 328040

STATEMENT OF ACCOUNT FOR YEAR ENDING 5 APRIL 2025

1. Trustees

Name	Address	Occupation
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Bailey SE (Mrs)	B4A Matthews Green Road Wokingham RG41 1JJ	Charity Worker
Chapman RJ	23 Fleur De Lis Wiltshire Road Wokingham RG40 1BQ	Retired
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PAYMENTS	
For the purpose of the Charity 12 beneficiaries	£19,000
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5. Changes in assets during the year **£61,050**

6. Trustees' Certificate

We declare that the foregoing Statement of Account is correct

Signed



On behalf of the Trustees

Date 20-6-2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
CHAPMAN TRUST

On accounts for the year
ended

5 APRIL 2025

Charity no
(if any)

328040

Set out on pages

3

(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 05/04/2025

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").

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:

Rachel Daws

Date:

19th AUGUST 2025

Name:

RACHEL C DAWS

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

Address:

79 OLD ENGLAND WAY, PEASEDOWN ST JOHN,
BATH BA2 8SW

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.

NONE

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Accounts

CHAPMAN TRUST

Registration Number 328040

STATEMENT OF ACCOUNT FOR YEAR ENDING 5 APRIL 2024

1. Trustees

Name	Address	Occupation
Bailey RA	84A Matthews Green Road Wokingham RG41 1JT	Sales Director (Appointed 1 st July 2024)
Bailey SE (Mrs)	84A Matthews Green Road Wokingham RG41 1JT	Charity Worker
Chapman BJ	23 Fleur De Lis Wiltshire Road Wokingham RG40 1BQ	Retired
Chapman JA (Miss)	20 Rectory Close Wokingham RG40 1TH	Accountant (died 8 th July 2024)

2. Receipts and Payments

RECEIPTS	
From income of BJ Chapman (Net)	£26,200
From Tax Refunds	£1,850
TOTAL RECEIPTS	£28,050
PAYMENTS	
For the purpose of the Charity 15 beneficiaries	£27,430
TOTAL PAYMENTS	£27,430
CASH BALANCE AT END OF YEAR	£2,757

3. Money owing to/by the Charity at end of year NIL

4. Assets of the Charity


Cash at bank and in hand £2,757

5. Changes in assets during the year £ 620

6. Trustees' Certificate

We declare that the foregoing Statement of Account is correct

Signed



On behalf of the Trustees
Date 17 August 2024