

Chorley Evangelical Free Church

Report of the Trustees for the year ended 31st December 2022

The trustees present their report along with the financial statement and Independent Examiners report for the year ended 31st December 2022

1. The name of the charity is **Chorley Evangelical Free Church.**

2. The address of the charity is **Saint Georges Street, Chorley, Lancashire, PR7 2AA.**

3. The charity is governed by a new constitution adapted by the church members on the 4th December 2019 and recorded with the Charity commissioners.

4. **The Charity Registration Number is 1187480**

5. The objects of the Charity are:

To advance the Christian faith primarily but not exclusively in Lancashire and surrounding area, in accordance with the doctrinal basis.

To further such charitable purposes as the trustees may from time to time decide.

6 The Trustees are appointed by the church as stipulated in the constitution. The current trustees are:-

Pastor Mark Bassett

Mr Bernard Gooderham

Mr Simeon Raby

Mr Ephraim Thomas.

7. The trustees receive no remuneration with the exception of Pastor Mark Bassett which is permitted for his employment as Church Pastor.

8. All the trustees are involved in the day to day running of the charity using their different skills.

9. The Independent Examiner's Report on the accounts has been carried out by Paul Harrison, ACMA. 70, Hamilton Road Garswood, Ashton-in- Makerfield, Wigan, WN4 0SU.

10. The charities bankers are HSBC.

11 Statement of Trustees Responsibilities

The Charities Commission requires the trustees to prepare financial statements that show a true and fair state of the charities financial position which we have sort to do, presenting figures clearly so our members can see how the charity is placed financially.

12. Review of the Year.

We have sort to maintain our weekly programme of Worship services at 10.30am (during this service we have a Sunday school for Children) and 6.30pm on Sunday, with a Bible study and Prayer meeting on Wednesday evening. A toddler group is run on a Thursday morning at 10.00am. Once a month we hold a Tuesday Lunch. Games evenings are held from time to time to introduce new people to the Church. A small number of Asylum seekers attend and we are trying to help with language translation where possible. All these activities are open to all to attend.

13. Insurance Policy

Our policies have been reviewed during the year.

14. Safeguarding

All our volunteers and Trustees are subject to clearance through the Disclosure and Barring using the agency of Thirtyone:Eight.

15. Investment Policy.

The trustees have power to make investments in line with the agreed constitution, at the present time all monies are tied up in the day to day running of the charity.

16. Voluntary Help

The trustees are very appreciative of the generous support of the church members in terms of help both time and financial without which the charity could not function as it does.

Signed on behalf of the Trustees of Chorley Evangelical Free Church.

Bernard Gooderham

Chorley Evangelical Free Church

Accounts for the period 1st January - 31st December 2022

Income			Expenditure
Offerings	32855.53		Pastorate
Missionary	5152.50		Manse
Gift Aid Ge	1 5636.50		Missionary
Manse	6536.00		Visiting Sp
Sunday School	50.00		Sunday Sch
Toddler Group	50.00		Church
Bank Interest	36.78		Derian Hou
Carols and Mince Pies	108.92		Mother & T
In Memory	110.00		Pastoral Gi
In memory	1155.00		
Donations	1830.00		Total
Money for Coach	652.84		
Gifts for Hossein & F	165.00		
Total	54339.07		Church Expenditure
Missionary Income			Insurance
Malawi	3064.50		Gas
General Fund	910.00		Cooker
Caring for Life			Electric
Harvest	1178.00		Coach
Total	5152.50		Catering/C
Missionary Expenses			Telephone
Lapson - Malawi	5932.50		Holiday Cl
Caring for Life	1000.00		Boiler Serv
Operation Mobilisatio	150.00		Piano whe
Christine Jones	100.00		Copyright I
UBM Beach Mission	150.00		Bank Char
Total	7332.50		Water
Manse Expenses			Stationary
Insurance	349.26		EN & ET H
Council Tax	0		Water Filte
Windows	0		Website
Total	349.26		Batteries &
Bank accounts 31st December 2022			Church Ga
Deposit	25356.96		Child prote
			Projector B
			Church Rej
			Bibles & B
			Paper Tow
			Accomodat
			Flowers

Current	13183.04	Total
Total	38540.00	

ire

	30074.07
	349.26
	7332.50
akers	1640.00
hool	254.91
	9095.45
use	108.92
oddler	0
fts	250.00

49105.1**e**

	1592.70
	1723.96
	824.00
	988.30
	650.00
leaning	695.25
	295.21
ub	204.88
rice	192.00
els	180.00
Licence	169.00
ges	143.39
	234.800
	113.98
oliday Guid	60.00
er	35.19
	146.99
& Mic Stand	6.00
rden	0
ection	145.00
bulb & Filter	183.41
pairs	179.09
ooks	89.70
els	87.60
tion	145.00
	10.00

9095.45



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Chorley Evangelical Free Church		
	On accounts for the year ended	31 st December 2022	Charity no (if any) 1187480
Set out on pages			

(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 DD / MM / YYYY.

**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.

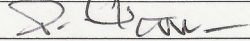
**Independent
examiner's statement**

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:		Date:	3/10/23
Name:	PAUL HARRISON		
Relevant professional qualification(s) or body (if any):	ACMA		
Address:	70 HAMILTON ROAD, GARSWOOD ASTON-IN-MAKERFIELD, Wigan WN4 0SU		