

THE GOLDTHORPE PARISH CHURCH BUILDING TRUST

England & Wales · Charity number 1057631

Details

Other names GOLDTHORPE PARISH CHURCH BUILDING TRUST

Status Registered

Legal form Trust

Registered 1996-08-16

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

Contact

Address Goldthorpe Presbytery
Lockwood Road
Goldthorpe
Rotherham
S63 9JY

Phone 01709898426

Activities

Objects: 1. THE RESTORATION OF PRESERVATION REPAIR MAINTENANCE IMPROVEMENT BEAUTIFICATION AND RECONSTRUCTION OF THE CHURCH OF SAINT JOHN AND SAINT MARY MAGDALENE GOLDTHORPE ("THE CHURCH") IN THE DIOCESE OF SHEFFIELD. 2. TO RESTORE PRESERVE REPAIR MAINTAIN IMPROVE BEAUTIFY AND RECONSTRUCT THE CHURCH AS A BUILDING OF HISTORICAL IMPORTANCE AND ARCHITECTURAL VALUE IN THE EVENT OF THE CHURCH BEING MADE REDUNDANT OR OTHERWISE CEASING TO BE USED REGULARLY FOR PUBLIC WORSHIP.

Activities: Preservation and Maintenance of Goldthorpe Parish Church

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GOLDTHORPE
- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,380	£2,013	-	-
2024-03-31	£334	£768	-	-
2023-03-31	£600	£0	-	-
2022-03-31	£1,012	£0	-	-
2021-03-31	£1,050	£0	-	-

Trustees

Name	Role	Appointed
Rev Carl Richard Schaefer SSC	Chair	
BARRIE SHIPGOOD		
DENIS HAYS		
Rev ALLEN BRISCOE		2012-03-07
SUSAN COPESTAKE		

THE GOLDTHORPE PARISH CHURCH BUILDING TRUST

England & Wales - Charity number 1057631

Accounts

**THE GOLDTHORPE PARISH CHURCH BUILDING TRUST
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**



Roper & Co Ltd
75 Church Street
Bentley
Doncaster
DN5 0BE

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The Goldthorpe Parish Church Building Trust Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

There are two aims of the Trust:

1. The restoration of preservation repair maintenance improvement beautification and reconstruction of the church of saint John and saint Mary Magdalene Goldthorpe ("the church") in the diocese of Sheffield.
2. To restore preserve repair maintain improve beautify and reconstruct the church as a building of historical importance and architectural value in the event of the church being made redundant or otherwise ceasing to be used regularly for public worship.

Public Benefit

The trustees confirm that they have had regard to the guidance on public benefit issued by the Charity Commission for England and Wales when reviewing the charity's aims and objectives and in planning its activities.

The charity exists to advance the Christian faith through public worship, teaching, and pastoral care, and to serve the local community through outreach and other activities. These activities are open to members of the public and are intended to benefit both the congregation and the wider community.

The trustees consider that the activities of the church provide identifiable public benefit in accordance with the requirements of the Charity Commission for England and Wales.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Additional Note

This Year the Trust has held three meetings to keep informed of the receipt of monies from Goldthorpe PCC which mainly consists of the surplus from the letting of Church House £25,563.02

We have received a donation of £4,000.00 from Mr David Wroe. We have received in donations £770.00 after an appeal for new Lectionaries and we have given grants to Goldthorpe Parish Church totalling £2013.60 for the Lectionaries and banking expenses.

Having reviewed the situation the Trustees feel that the Trust would benefit financially by investing the money where it would get a better rate of interest. This is being looked into by the Treasurer.

We currently have no outgoings for expenses of Trustees due to the generosity of the Trustees but we are happy to refund any working expenses any of the Trustees incur as a result of working for the Trust.

The Trustees remain committed to working to maintain the high standard of architecture, craftsmanship and liturgical excellence currently found at Goldthorpe Parish Church.

Structure, Governance and Management

Governing Document

The Parish Priest of the Parish of Goldthorpe and Hickleton along with representatives of the Parish Church of Goldthorpe (Saint John the Evangelist & Saint Mary Magdalene) is a ex-officio member of the Committee and usually the 'Chair' they are responsible for ensuring the committees full membership and regular meeting (twice yearly) This year the membership has been:

The Rev'd Carl Schaefer (Chair)

Mrs Sue Copestake (Treasurer)

Mr Denis Hays

The Rev'd Allen Briscoe

Mr Barrie Shipgood.

The membership, whilst governed primarily by the Chair is renewed when a position falls vacant by consent of the whole committee

Reference and Administrative Details

Trustees

**The Goldthorpe Parish Church Building Trust
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Rev Carl Schaefer SSC - Chair
Rev Allen Briscoe - Trustee
Mr Barrie Shipgood - Trustee
Ms Susan Copestake - Trustee
Mr Denis Hays - Trustee

Charity Number

1057631

Principal Address

Lockwood Road
Goldthorpe
Rotherham
S63 9JY

Accountants

Roper & Co Ltd
Chartered Accountants
75 Church Street
Bentley
Doncaster
DN5 0BE

**The Goldthorpe Parish Church Building Trust
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms Susan Copestake

Trustee

16 March 2026

**The Goldthorpe Parish Church Building Trust
Accountant's Report
For The Year Ended 31 March 2025**

Accountant's report to the board of trustees on the preparation of the unaudited statutory accounts of The Goldthorpe Parish Church Building Trust for the year ended 31 March 2025.

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of The Goldthorpe Parish Church Building Trust for the year ended 31 March 2025 which comprise the Statement of Financial Activities (including Income and Expenditure Account), Statement of Financial Position and the related notes from the charity's accounting records and from information and explanations which you have provided us with.

This report is made solely to the board of trustees of the charity, as a body, in accordance with our letter of engagement dated 10 March 2026. Our work has been undertaken solely to prepare for your approval the financial statements of The Goldthorpe Parish Church Building Trust, and state those matters that we have agreed to state to the board of trustees of the charity, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Goldthorpe Parish Church Building Trust and its board of trustees, as a body, for our work or for this report.

It is your duty to ensure that The Goldthorpe Parish Church Building Trust has kept sufficient accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of the charity. You consider that The Goldthorpe Parish Church Building Trust is exempt from the requirement to have a statutory audit or an independent examination for the year ended 31 March 2025.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

16 March 2026

Roper & Co Ltd
Chartered Accountants
75 Church Street
Bentley
Doncaster
DN5 0BE

The Goldthorpe Parish Church Building Trust
Statement of Financial Activities
For The Year Ended 31 March 2025

		2025	2024
	Notes	Unrestricted funds £	Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	4,770	335
Investments	4	529	344
		5,299	679
EXPENDITURE ON:			
Raising funds	5	(2,293)	(768)
NET INCOME/(EXPENDITURE)		3,006	(89)
NET MOVEMENT IN FUNDS		3,006	(89)
RECONCILIATION OF FUNDS:			
Total funds brought forward		16,384	16,473
TOTAL FUNDS CARRIED FORWARD	11	19,390	16,384

The notes on pages 7 to 9 form part of these financial statements.

The Goldthorpe Parish Church Building Trust
Statement of Financial Position
As At 31 March 2025

	Notes	2025	2024
		Unrestricted funds	Total funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		45,253	16,384
		<u>45,253</u>	<u>16,384</u>
Creditors: Amounts Falling Due Within One Year	9	(25,863)	-
		<u>(25,863)</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)		<u>19,390</u>	<u>16,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,390</u>	<u>16,384</u>
NET ASSETS		<u>19,390</u>	<u>16,384</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>19,390</u>	<u>16,384</u>
TOTAL FUNDS	11	<u>19,390</u>	<u>16,384</u>

On behalf of the board

Ms Susan Copestake

Trustee

16 March 2026

The notes on pages 7 to 9 form part of these financial statements.

The Goldthorpe Parish Church Building Trust

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

The Goldthorpe Parish Church Building Trust is an unincorporated charity registered with the Charity Commission, registered charity number 1057631. The principal address is Lockwood Road , Goldthorpe, Rotherham, S63 9JY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources (income) are recognised when the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Donations and Voluntary Income

Donations, offerings, and other voluntary income are recognised when received or when the charity becomes entitled to the income. Income from collections, envelopes, standing orders, and online giving is recognised in the accounting period in which it is received.

Where donations are received for a specific purpose, they are treated as restricted funds in accordance with the donor's wishes.

Gift Aid

Income tax recoverable on donations made under the Gift Aid scheme is recognised when the related donation is received and the charity has entitlement to the reclaim from HM Revenue & Customs.

Grants

Grants are recognised when the charity has entitlement to the funds, any performance conditions attached to the grant have been met, it is probable that the grant will be received, and the amount can be measured reliably.

Grants relating to specific activities or projects are recognised in the Statement of Financial Activities (SOFA) when the related expenditure is incurred.

Legacies

Legacies are recognised when the charity has entitlement, usually when the grant of probate has been received, the amount can be measured reliably, and it is probable that the legacy will be received.

Fundraising and Events

Income from fundraising events is recognised when the event takes place. Any associated costs are recognised in the same accounting period.

Other Income

Other income, including fees, hall hire, or sale of resources, is recognised when the charity has provided the related service or goods, and the income can be measured reliably.

2.3. Resources Expended

Expenditure is recognised on an accruals basis when a liability is incurred and includes irrecoverable VAT.

Expenditure is classified under the headings of the Statement of Financial Activities (SOFA) according to the nature of the costs. Charitable activities include the costs directly associated with the ministry, worship services, outreach activities, and the general running of the church.

Support costs include administration and other costs necessary to support the charitable activities of the church. Governance costs include those incurred in the governance of the charity and in the preparation and independent examination of the charity's accounts.

The Goldthorpe Parish Church Building Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

2025	2024
Unrestricted funds	Unrestricted funds
£	£
4,770	335

Donations and gifts

4. Investment Income

2025	2024
Unrestricted funds	Unrestricted funds
£	£
529	344

Bank interest receivable

5. Analysis of Expenditure

Activities undertaken directly	Support costs (see note 6)	2025 Total
£	£	£
2,000	293	2,293

Raising funds

2024 Activities undertaken directly
£
768

Raising funds

6. Support Costs

2025 Raising funds
£
293

General administration

7. Independent Examiner's Remuneration

2025	2024
£	£
300	-

Independent examination of the financial statements

8. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

The Goldthorpe Parish Church Building Trust
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	4,770	335
	4,770	335
Investments		
Bank interest receivable	529	344
	529	344
	5,299	679
EXPENDITURE ON:		
Raising funds		
Book of Gospels	(2,000)	-
Purchases Type A	-	(768)
Independent examiner's fees	(300)	-
Bank charges	7	-
	(2,293)	(768)
	(2,293)	(768)
NET INCOME/(EXPENDITURE)	3,006	(89)