

EBENEZER GOSPEL HALL KILLAMARSH

England & Wales · Charity number 1128773

Details

Status Registered

Legal form Trust

Registered 2009-03-24

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

Contact

Address 12 All Saints Way
Aston
Sheffield
S26 2FD

Phone 01142873864

Website www.ebenezergospelhall.co.uk

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN KILLAMARSH SHEFFIELD AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Christian assembly, engaged in worship and prayer, community outreach, evangelism, teaching and bible study, pastoral care, missionary support activities.

Classification

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** KILLAMARSH SHEFFIELD
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,890	£17,582	-	-
2023-12-31	£18,798	£21,266	-	-
2022-12-31	£24,039	£24,531	-	-
2021-12-31	£26,407	£16,690	-	-
2020-12-31	£53,764	£48,572	-	-

Trustees

Name	Role	Appointed
BILL BRADY		
JOHN SCARSBROOK		
JONATHAN PHILIP SCARSBROOK		
STEPHEN CLEGG		

EBENEZER GOSPEL HALL KILLAMARSH

England & Wales - Charity number 1128773

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOHN SCARSBROOK			
2	STEPHEN CLEGG			
3	WILLIAM BRADY			
4	JONATHAN SCARSBROOK			
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20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

ADVANCE THE CHRISTIAN FAITH
RELIEVE PERSONS WHO ARE IN NEED

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE FIRST HALF OF THE YEAR WE MET ON ZOOM FOR OUR SERVICES
ONCE BACK IN THE HALL WE STARTED THE OUTREACH WORK WITH AN EMPHASIS ON WORK AMONG THE COMMUNITY. AT CHRISTMAS WE HAD A CAREL SERVICE FOR THE PEOPLE OF KILLMARNOCK AND SURROUNDING AREA.
OUR ACTIVITIES CAN BE SUMMARISED BY A BIBLE VERSE WHICH IS DISPLAYED ON THE WALL OF THE GOSPEL HALL
"and they continued steadfastly in the apostles doctrine and fellowship, and in the breaking of bread and in prayers
Acts 2 v 42.

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVES ARE APPLIED BY THE TRUSTEES IN PURSUANCES OF THE CHARITY'S OBJECTS FROM TIME TO TIME. FUNDS MAY BE ACCUMULATED IF THERE IS A PARTICULAR OBJECT IN VIEW.

Details of any funds materially in deficit

[Empty box for details of funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for further financial review details]

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signatures]

Full name(s)

WILLIAM BARRY STEPHEN CLEGG

Position (eg Secretary, Chair, etc)

TRUSTEE TRUSTEE

Date

130922



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EBENEZER GOSPEL HALL KILLARNOE No **1128773**

Receipts and payments accounts

CC16a

For the period from **01/01/21** Period start date To **31/12/2021** Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GIFTS AND OFFERINGS	26,407 -	-	-	26,407 -	53,764 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,407 -	-	-	26,407 -	53,764 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,407 -	-	-	26,407 -	53,764 -
A3 Payments					
MISSIONARY GIFT & EXPENSES	-	-	-	7,100 -	6,050 -
REPAIR & RENOVATION	-	-	-	738 -	4,737 -
ELECTRICITY, GAS, WATER	-	-	-	785 -	1,436 -
OUTREACH & YOUTH WORK	-	-	-	4,429 -	1,253 -
MAINTENANCE	-	-	-	902 -	1,010 -
INSURANCE	-	-	-	912 -	894 -
MISCELLANEOUS	-	-	-	1,824 -	444 -
BANK LOAN PAYMENT	-	-	-	-	32,658 -
	-	-	-	-	-
Sub total	-	-	-	16,690 -	48,572 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	16,690 -	48,572 -
Net of receipts/(payments)	-	-	-	9,717 -	5,192 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	19,007 -	9,290 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balances	19,007	-	-
		-	-	-
		-	-	-
	Total cash funds	19,007	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-



	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

CCXX R2 accounts (SS)

Signature	Print Name	Date of approval
	JONATHAN SEARSBROCK	25/9/2022
	JOHN SEARSBROCK	28/9/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: EBENEZER GOSPEL HALL KILLMARNOCK

On accounts for the year ended

31/12/2021 Charity no (if any): 1128773

Set out on pages

1-2 (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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [Signature]

Date: 16/03/2022

Name: WOLFGANG SUSSENBURG-ER

Relevant professional qualification(s) or body

[Handwritten signature]

(if any):

--

Address:

1 Brook Mews, Main Street
North Anston
Sheffield South Yorkshire S25 4BA

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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EBENEZER GOSPEL HALL KILLAMARSH

England & Wales - Charity number 1128773

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOHN SCARSBROOK			
2	STEPHEN CLEGG			
3	WILLIAM BRADY			
4	JONATHAN SCARSBROOK			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

ADVANCE THE CHRISTIAN FAITH
RELIEVE PERSONS WHO ARE IN NEED

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE PROGRAMME OF OUR OUTREACH AMONG YOUNG, OLD AND IN-BETWEEN CONTINUED TO MARCH 2020 WHEN, DUE TO COVID WE WERE UNABLE TO MEET IN THE HALL. WE WERE STILL WORKING WITH THE PRISON INMATES UNTIL MARCH 2020

IN FEBRUARY 2020 WE RECEIVED A GENEROUS GIFT FROM THE SALE OF ONSLOW ROAD GOSPEL HALL OF £32,500.00 WHICH ENABLED US TO PAY THE MORTGAGE OFF IN FULL.

OUR OBJECTS CAN BE SUMMARIZED BY A BIBLE VERSE WHICH WE HAVE DISPLAYED ON THE WALL OF THE GOSPEL HALL:

'AND THEY CONTINUED STEADFASTLY IN THE APOSTLES DOCTRINE AND FELLOWSHIP, AND IN THE BREAKING OF BREAD AND IN PRAYERS
ACTS ch 2 v 42

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVES ARE APPLIED BY THE TRUSTEES IN PURSUANCE OF THE CHARITY'S OBJECTS.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D D M M Y Y



CHARITY COMMISSION
FOR ENGLAND AND WALES

EBENEZER GOSPEL HALL KILLMARAISH 1128777

Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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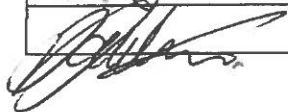
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GIFTS & OFFERINGS	53,764 -	-	-	53,764 -	25,531 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,764 -	-	-	53,764 -	25,531 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
BANK LOAN PAYMENTS	32,658 -	-	-	32,658 -	10,775 -
MISSIONARY GIFTS & EXPENSES	6,050 -	-	-	6,050 -	3,250 -
REPAIRS & RENEWALS	4,777 -	-	-	4,777 -	-
ELECTRICITY, WATER, GAS	1,436 -	-	-	1,436 -	2,229 -
TEACHING, OUTREACH, YOUTH WORK	1,253 -	-	-	1,253 -	2,991 -
MAINTENANCE	1,060 -	-	-	1,060 -	1,477 -
INSURANCE	894 -	-	-	894 -	865 -
MISCELLANEOUS	444 -	-	-	444 -	538 -
CONFERENCE COSTS	-	-	-	-	1,596 -
Sub total	48,572 -	-	-	48,572 -	23,721 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	48,572 -	-	-	48,572 -	-
Total payments	48,572 -	-	-	48,572 -	23,721 -
Net of receipts/(payments)	5,192 -	-	-	5,192 -	1,810 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,290 -	-	-	9,290 -	4,099 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK BALANCE	9,200 -	-	-
	BANK BALANCE	90 -	-	-
		-	-	-
	Total cash funds	9,290 -	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN SAALSBRÖCK	4/7/2021
	JONATHAN SAALSBRÖCK	4/7/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

EBENEZER GOSPEL HALL KILLAMARSH

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1128773

Set out on pages

1 - 2

(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:

W. Suesseberger

Date:

17/06/2021

Name:

WOLFGANG SUESSEBERGER

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

ACCOUNTANT

Address:

1 BROOK MEWS, MAIN STREET

NORTH ANSTON SHEFFIELD SOUTH YORKSHIRE

S25 4BA

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.

