



# Trustees' Annual Report

for the period

From (start date)       to (end date)

## Section A

### Reference and administration details

Charity name

EBENEZER GOSPEL HALL KILLAMARSH

Other names the charity is known by

Registered charity number (if any)

1128773

Charity's principal address

EBENEZER GOSPEL HALL

STANLEY STREET

KILLAMARSH

N.E. DERBYSHIRE

Postcode

S21 1EL

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			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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)

TRUST DEED

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

TRUST

Trustee selection methods  
(eg appointed by, elected by)

EXISTING TRUSTEES

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	M	M	Y	Y
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

EBENEZER GOSPEL HALL KILLAMARSH

1128777

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2020

To

31/12/2020

### 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 £
<b>A1 Receipts</b>					
GIFTS & OFFERINGS	53,764 -	-	-	53,764 -	25,531 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,764 -</b>	<b>-</b>	<b>-</b>	<b>53,764 -</b>	<b>25,531 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>					
BANK LOAN PAYMENTS	32,658 -	-	-	32,658 -	10,775 -
MISSIONARY GIFTS & EXPENSES	6,050 -	-	-	6,050 -	3,250 -
REPAIRS & RENTALS	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 -
<b>Sub total</b>	<b>48,572 -</b>	<b>-</b>	<b>-</b>	<b>48,572 -</b>	<b>23,721 -</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>48,572 -</b>	<b>-</b>	<b>-</b>	<b>48,572 -</b>	<b>-</b>
<b>Total payments</b>	<b>48,572 -</b>	<b>-</b>	<b>-</b>	<b>48,572 -</b>	<b>23,721 -</b>
<b>Net of receipts/(payments)</b>	<b>5,192 -</b>	<b>-</b>	<b>-</b>	<b>5,192 -</b>	<b>1,810 -</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>9,290 -</b>	<b>-</b>	<b>-</b>	<b>9,290 -</b>	<b>4,099 -</b>

## 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 -	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,290 -</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

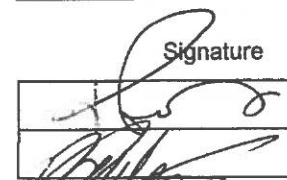
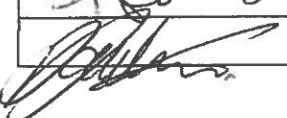
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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

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



# 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

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:

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.