



Trustees' Annual Report

for the period

From (start date) 010121 to (end date) 311221

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

STANLEY STREET
KILLAMARSH
NORTH EAST DERBYSHIRE

Postcode SE211EL

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 FIRST HALF OF THE YEAR WE MET ON
200M 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 CAROL 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 PURSUANCE 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

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)

WILLIAM BRADY

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** To **31/12/2021**

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 -	1,060 -
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))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
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 SCARSBROOK	25/9/2022
	JOHN SCARSBROOK	25/9/2022



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 KILLAMARNOCK

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:

Date:

16/03/2022

Name:

WOLFGANG SUSSENBURG-ER

Relevant professional
qualification(s) or body

(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.