

The Harold Hill Diamond Trust

(A company limited by guarantee)

Directors' Report & Accounts

Year ended: 31st December 2024

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FOR THE YEAR ENDED 31st DECEMBER 2024

COMPANY INFORMATION

Directors and Trustees:	Mr S Brooks, Chair (appointed 2011) Mrs J M Ede, Treasurer (appointed 2011) Mr A P Fenn (appointed 18/09/2021) Rev M R Walton (10/08/2020) Mrs A Power (appointed 15/06/2023)
Company Secretary:	Vacant
Governing Document:	Memorandum and Articles of Association
Registered Office:	St Paul's Vicarage, Redcar Road, Harold Hill, ESSEX, RM3 9PT
Company Registration No:	7608108
Charity Registration No:	1142633
Independent Examiner:	Mr G Norris 58 Forest Drive West, London, E11 1LA
Bankers:	Santander, Bootle, Merseyside, L30 4GB
Solicitors:	Monro Fisher Wasbrough LLP 8 Great James Street, London, WC1N 3DF

Status

The directors of the company ("the Trust") are its Trustees for the purposes of charity law and throughout this report are referred to as "the Trustees".

The Harold Hill Diamond Trust is a charitable company limited by guarantee, incorporated on 18th April 2011, and registered as a charity on 28th June 2011.

The Harold Hill Diamond Trust was established under a Memorandum of Association, which established its objects and powers. It is governed under its Articles of Association.

Chairman's Report

The Harold Hill Diamond Trust stands ready to support St Pauls Harold Hill, as its leaders work through plans to remain Orthodox and Obedient in its Theology. The church has remained faithful to biblical truth across the years.

For the Harold Hill Diamond Trust (HHDT) one of the central activities of the Trust is to practically support the Urban Priority Area, which for St Paul's Church, is the local ward of our town, Harold Hill and beyond; there was no notable or reportable activity for the Trust and its Trustees to consider in this past year.

In the letter of Jude, written almost certainly by Judas, brother of Jesus and James, it wants Christians to be clear that they are saved by God for a purpose: to be holy, pure and prepared for a fulfilling relationship with him (v 24). Christians are saved to be godly. That is why Jude exposes the practices of false teachers who encourage others to reject the authority of God and the lordship of Jesus (v 4).

We remain committed to the church family as they seek the Lords direction.

Governance

The policy and operating decisions of the charity rest with the Trustees. Due to the widespread locations of the Trustees, decision are usually discussed and agree upon via Zoom meetings or e-mail circulations. The Annual General Meeting was held on 24/07/2025.

Activities providing Public Benefit during 2024

The HHDT accounts for year ending 31st December 2024 were circulated to the Trustees in January 2024. Following an independent examination, the accounts were presented, agreed and signed at the AGM on 24/07/2025. The accounts are published annually.

During 2024, the Harold Hill Diamond Trust did not receive any grant requests and therefore no monies were paid out.

The number of donors giving to the Trust has continued to increase. The 2023 monthly average of 5 donors has risen to 9 during 2024. The income continues to come from individuals within the congregation at St Pauls, Harold Hill. The amount of Gift Aid claimed for the tax year ending 05/04/2024 was £990.

A full copy of the 2024 accounts are attached at the end of this report.

Changes in Trustees

There have been no changes in the Trustees during 2024.

Approval

This Report was approved by the Trustees at the AGM on 24/07/25 and signed on their behalf by the Chair.

Signed S K Brooks
Stuart Brooks
24/07/2025

THE HAROLD HILL DIAMOND TRUST

Balance Sheet as at 31st December 2024

2023		2024
£	ASSETS	£
	Cash at Bank	
12661.23	Current Account	7649.95
21181.04	Reserve Account	51412.06
<u>33842.27</u>	Total	<u>59062.01</u>
	Represented by	
33802.27	General Fund	59022.01
40.00	The Training Ground Fund	40.00
<u>33842.27</u>	Total	<u>59062.01</u>

For the financial year in question the Company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

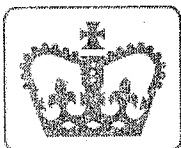
Signed: J Ede
Joan M Ede, Treasurer

THE HAROLD HILL DIAMOND TRUST

Income and Expenditure Account for the year ended 31st December 2024

2023		2024
	INCOME	
4060.00	Donations – General	22327.60
1327.80	Gift Aid	2724.12
2.87	Interest	231.02
<u>5390.67</u>	TOTAL INCOME	<u>25282.74</u>
	LESS EXPENDITURE	
-13.00	Administration – Companies House	-13.00
-50.00	Examiner Fee	-50.00
<u>-63.00</u>	TOTAL EXPENDITURE	<u>-63.00</u>
<u>11571.35</u>	NET SURPLUS/DEFICIT IN YEAR	<u>25219.74</u>
22270.92	BALANCE B/F	33842.27
<u>33842.27</u>	CURRENT BALANCE	<u>59062.01</u>

There are no gains for losses other than the surplus or deficit for the year.



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Harold Hill Diamond Trust

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1142633

Set out on pages

A1-A2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/323**.

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").

Independent
examiner's statement

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.

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:

8th March 2025

Name:

GEOFFREY RICHARD NORRIS

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

Address:

56 FOREST DRIVE WEST
LONDON
E11 1LA