

THE LEEWOOD GOSPEL HALL TRUST

England & Wales · Charity number 1159093

Details

Status Registered

Legal form Trust

Registered 2014-11-06

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

Contact

Address Brethrens Meeting Room
Snape Road
Knodishall
Saxmundham
Suffolk
IP17 1UT

Phone 01728454393

Email enquiries@leewoodtrust.org

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT INCLUDING BY THE CARRYING ON OF THE SERVICE OF GOD IN ACCORDANCE WITH THE OLD AND NEW TESTAMENTS OF THE HOLY BIBLE AS FOLLOWED BY THOSE CHRISTIANS FORMING PART OF A WORLDWIDE FELLOWSHIP KNOWN AS THE "PLYMOUTH BRETHREN CHRISTIAN CHURCH" (THE "BRETHREN") WHOSE CORE DOCTRINE IS SUMMARISED IN SCHEDULE 1 TO THIS DEED AND WHOSE PROPER PRACTICES IN FURTHERANCE OF SOME ASPECTS OF THAT CORE DOCTRINE ARE SUMMARISED IN SCHEDULE 2 TO THIS DEED; AND (B) ANY OTHER CHARITABLE PURPOSES CONNECTED WITH BRETHREN.

Activities: The Trust provides and maintains gospel halls for the religious activities of Christians often referred to as 'Brethren'. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org. Meetings held at these gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SUFFOLK
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£206,360	£53,299	-	-
2024-04-05	£75,637	£53,400	-	-
2023-04-05	£61,168	£55,082	-	-
2022-04-05	£75,235	£25,569	-	-
2021-04-05	£73,631	£37,362	-	-

Trustees

Name	Role	Appointed
Adrian Mark Smith		2024-04-10
Gregg Ward		2024-04-10
James Hutchins		2015-07-07
Michael James Smith		2021-12-22
Neil David Woodfield		2021-12-22

THE LEEWOOD GOSPEL HALL TRUST

England & Wales - Charity number 1159093

Accounts

Charity Registration No: 1159093

The Leewood Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
Year ended 5 April 2025**

T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

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The Leewood Gospel Hall Trust

**Reference and Administrative Details
For the Year ended 5 April 2025**

Charity name	The Leewood Gospel Hall Trust
Registered charity number	1159093
Trustees	Ken Hutchins (Resigned 10/04/2025) James Hutchins (Chair) David Glass (Resigned 10/04/2025) Michael Smith Neil Woodfield Adrian Smith (Appointed 10/04/2025) Gregg Ward (Appointed 10/04/2025)
Treasurer	Michael Smith
Principal address	Brethrens Meeting Room Snape Road Knodishall Saxmundham Suffolk IP17 1UT
Independent examiner	Simon Bell T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ
Accountant	T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ

The Leewood Gospel Hall Trust

Report of the Trustees For the Year ended 5 April 2025

The Trustees present their report along with the financial statements of the Charity for the Year ended 5 April 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

The charity is controlled by a deed of trust and constitutes an unincorporated charity.

The Charity is an unincorporated trust constituted by a Deed of Trust dated 21 October 1978, most recently amended by Deed of Variation dated 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 6 November 2014 under Charity Registration Number: 1159093.

Recruitment and appointment of new trustees

The names of the Trustees who served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the Year ended 5 April 2025 (2024: £nil).

The Trust operates three Gospel Halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Alliston Gospel Hall Trust, with which it shares members of its congregation and during the year paid expenses on its behalf as shown in the donated services note 4.

Risk management

The Trustees have identified and reviewed the major risks to which the Charity is exposed and confirm that they have established systems or procedures to manage and mitigate those risks.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2025

Objectives and activities

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Main activities and achievements

The Trust provides and maintains Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The Trust has continued to engage with the congregation and encouraging good works by them which benefit the wider community, as described in the attached report.

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 450 people normally attend these occasions.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the hall and visitors are free to help themselves.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2025

Spreading the Gospel message and the life of a Christian

The Gospel Halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

Members of the congregation participate in a programme of street preaching and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

- We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
- We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
- We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
- The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
- Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the Year ended 5 April 2025 there was a large surplus of income over expenditure. This was due to incoming resources used to renovate the main hall and complete the building of a smaller hall, and these expenses have been capitalized.

Total voluntary income received this year was £202,028 compared to £67,662 in the previous year.

All funds held are unrestricted funds.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2025

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. There is a build up of reserves to fund the building of a new Gospel Hall.

The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free reserves at the year-end were £60,552 (2024: £177,664).

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the Charity for that period. In preparing those financial statements, the Trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. All transactions are approved by at least two Trustees.

On behalf of the Board:

Signed by:

6C458A12B16D4F4...
Michael Smith
Trustee

Date: 1/6/2026

The Leewood Gospel Hall Trust

**Independent Examiner’s report to the Trustees
For the Year ended 5 April 2025**

I report to the trustees on my examination of the accounts of The Leewood Gospel Hall Trust for the year ending 5 April 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity’s trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the Act’).

BASIS OF THE INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a “true and fair view” and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER’S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
Or
2. The accounts do not accord with those records; or
3. The accounts do 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.

DocuSigned by:

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T B Tax Services
1/6/2026

Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

Statement of Financial Activities For the Year ended 5 April 2025

	Notes	Unrestricted funds £	Designated funds £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:					
<i>Donations and legacies:</i>					
Collections		0	0	0	0
Contributions from the congregation		108,637	0	108,637	42,457
Gift Aid donations		70,780	0	70,780	20,157
Income tax refunds		17,611	0	17,611	5,048
Donated services		0	0	0	0
Other donations		0	0	0	0
Grants from other Trusts		5,000	0	5,000	0
<i>Investments</i>					0
Bank interest		2,238	0	2,238	2,840
<i>Other - Solar power revenue</i>		2,094	0	2,094	5,135
Total		206,360	0	206,360	75,637
Expenditure on:					
<i>Charitable activities</i>					
Running meeting rooms	5	47,795	0	47,795	46,737
Charitable events	5	3,481	0	3,481	3,134
Cost of donated services	4	2,023	0	2,023	3,529
Total		53,299	0	53,299	53,400
Net income/(expenditure)		153,061	0	153,061	22,237
Gains/(losses) on sale of fixed assets		0	0	0	0
Net movement in funds		153,061	0	153,061	22,237
Reconciliation of funds					
Total funds brought forward		1,031,664	0	1,031,664	1,009,427
Total funds carried forward		1,184,725	0	1,184,725	1,031,664

The notes on pages 11 to 17 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

The Leewood Gospel Hall Trust

Balance Sheet

For the Year ended 5 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Intangible assets		0	0
Tangible fixed assets	6	<u>1,124,173</u>	<u>854,000</u>
		1,124,173	854,000
Current assets			
Debtors:			
Loan		0	0
Prepayments and accrued income		2,036	2,135
Cash at bank and in hand		<u>86,540</u>	<u>177,072</u>
		88,576	179,207
Current liabilities			
Creditors: amounts falling due within one year:			
Other creditors		(26,824)	(343)
Accruals and deferred income		(1,200)	(1,200)
Loans		<u>0</u>	<u>0</u>
Net current assets		60,552	177,664
Total assets less current liabilities		<u>1,184,725</u>	<u>1,031,664</u>
Creditors: amounts falling due after more than one year:			
Loans		0	0
Net assets	7	<u><u>1,184,725</u></u>	<u><u>1,031,664</u></u>
Funds			
Unrestricted income fund		1,184,725	1,031,664
Designated funds		0	0
Restricted funds		0	0
Total charity funds	8	<u><u>1,184,725</u></u>	<u><u>1,031,664</u></u>

The unaudited financial statements were approved and authorised for issue by the Trustees of The Leewood Gospel Hall Trust on 1/6/2026 and signed on their behalf by

Signed by:

 6C458A12B16D4F4...
 Michael Smith
 Trustee

The notes on pages 11 to 17 form part of these financial statements

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2025

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to The Leewood Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

1.3 Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £500) are stated at cost less depreciation. Freehold land and buildings are not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Fixtures and Fittings	25% reducing balance
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The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2025

1.6 Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

1.7 Funds

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary and there is no requirement to prepare consolidated accounts

1.9 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.10 Significant estimates and judgements

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

2. Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2024: None).

3. Wages and salaries

There are no employees (2024: none).

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2025

4. Donated services

	2025	2024
	£	£
Outgoing - Alliston Trust	2,023	3,529
	<u>2,023</u>	<u>3,529</u>

5. Resources expended

<i>Current Year</i>	Meeting rooms	Other charitable activities	2025
	£	£	£
Direct costs:			
Insurance	2,189	0	2,189
Repairs & Maintenance	21,590	0	21,590
Event expenses	760	0	760
Utilities	17,448	0	17,448
Loan interest	0	0	0
Donations	0	3,481	3,481
Legal and Professional Fees	3,635	0	3,635
Depreciation	364	0	364
Governance costs	<u>1,809</u>	<u>0</u>	<u>1,809</u>
	<u>47,795</u>	<u>3,481</u>	<u>51,276</u>
	<u><u>47,795</u></u>	<u><u>3,481</u></u>	<u><u>51,276</u></u>
<i>Prior Year</i>	Meeting rooms	Other charitable activities	2024
	£	£	£
Direct costs:			
Insurance	2,484	0	2,484
Repairs & Maintenance	23,828	0	23,828
Event expenses	386	0	386
Utilities	13,033	0	13,033
Loan interest	0	0	0
Donations	0	3,134	3,134
Legal and Professional Fees	4,770	0	4,770
Depreciation	486	0	486
Governance costs	<u>1,750</u>	<u>0</u>	<u>1,750</u>
	<u>46,737</u>	<u>3,134</u>	<u>49,871</u>
	<u><u>46,737</u></u>	<u><u>3,134</u></u>	<u><u>49,871</u></u>

Governance costs include £1,440(2024: £1,320) in respect of accountancy and independent examiner's fees.

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2025**

6. Fixed assets

	City Hall Snape Road	Carlton Road	Gromford Lane	Equipment	Total
Cost					
B/f at 06/04/2024	433,878	142,371	276,295	19,246	871,790
Additions	67,838	202,699	0	0	270,537
Disposals	0	0	0	0	0
At 5 April 2025	<u>501,716</u>	<u>345,070</u>	<u>276,295</u>	<u>19,246</u>	<u>1,142,327</u>
Depreciation					
B/f at 06/04/2024	0			17,790	17,790
Charge for the year	0			364	364
Impairment	0	0	0	0	0
Disposals	0	0	0	0	0
At 5 April 2025	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,154</u>	<u>18,154</u>
Net book value					
At 5 April 2025	<u>501,716</u>	<u>345,070</u>	<u>276,295</u>	<u>1,092</u>	<u>1,124,173</u>
At 5 April 2024	<u>433,878</u>	<u>142,371</u>	<u>276,295</u>	<u>1,456</u>	<u>854,000</u>
Freehold Property:	Title No	Title No	Title No		
	SK147008	SK292371	SK142224		
	SK259024		SK308749		

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2025

7. Analysis of net assets between funds

7.1 Current year

	Unrestricted funds £	Designated funds £	Restricted funds £	Total £
Fixed assets	1,124,173	0	0	1,124,173
Current assets	88,576	0	0	88,576
Current liabilities	(28,024)	0	0	(28,024)
Long term liabilities	0	0	0	0
Total funds	<u>1,184,725</u>	<u>0</u>	<u>0</u>	<u>1,184,725</u>

7.2 Prior year

	Unrestricted funds £	Designated funds £	Restricted funds £	Total £
Fixed assets	854,000	0	0	854,000
Current assets	179,207	0	0	179,207
Current liabilities	(1,543)	0	0	(1,543)
Long term liabilities	0	0	0	0
Total funds	<u>1,031,664</u>	<u>0</u>	<u>0</u>	<u>1,031,664</u>

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2025

8. Movement in funds

8.1 Current year

	Balance at 6 April 2024	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2025
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Unrestricted funds	1,031,664	206,360	(53,299)	0	1,184,725
Total funds	1,031,664	206,360	(53,299)	0	1,184,725

8.2 Prior year

	Balance at 6 April 2023	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2024
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Unrestricted funds	1,009,427	75,637	(53,400)	0	1,031,664
Total funds	1,009,427	75,637	(53,400)	0	1,031,664

9. Transactions with related parties

During the year the Trust purchased goods from Beacon Lights to the value of £9,025 (2024: £217), a business part owned by Michael Smith and Adrian Smith, Trustees. This was at arms length. It also paid for cleaning services from Damaris Smith, wife of Adrian Smith, Trustee. There were donations in the year of £19,875 (2024: £4,645) from related parties and businesses controlled by them.

10. Volunteers

The Leewood Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2025**

11. Comparative Statement of Financial Activities

		Unrestricted funds	Designated funds	Total funds 2024
	Notes	£	£	£
Income and endowments from:				
<i>Donations and legacies:</i>				
Collections		0	0	0
Contributions from the congregation		42,457	0	42,457
Gift Aid donations		20,157	0	20,157
Income tax refunds		5,048	0	5,048
Donated services		0	0	0
Other donations		0	0	0
Grants from other Trusts		0	0	0
<i>Investments</i>				
Bank interest		2,840	0	2,840
<i>Other - Solar power revenue</i>		5,135	0	5,135
Total		75,637	0	75,637
Expenditure on:				
<i>Charitable activities</i>				
Running meeting rooms	5	46,737	0	46,737
Charitable events	5	3,134	0	3,134
Cost of donated services	4	3,529	0	3,529
Total		53,400	0	53,400
Net income/(expenditure)		22,237	0	22,237
Gains/(losses) on sale of fixed assets		0	0	0
Net movement in funds		22,237	0	22,237
Reconciliation of funds				
Total funds brought forward		1,009,427	0	1,009,427
Total funds carried forward		1,031,664	0	1,031,664

LEEWOOD
GOSPEL HALL
TRUST

PUBLIC BENEFIT REPORT

LEEWOOD GOSPEL HALL TRUST

LEEWOOD GOSPEL HALL TRUST PUBLIC BENEFIT

One of the Trust's principal activities that furthers its objectives is providing a facility for the coordination of "outreach" work into the wider community.

Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with "outreach" work which they have carried out for many years.

LEEWOOD GOSPEL HALL TRUST

2024-25 SUMMARY

The trustees of the Leewood Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Throughout 2024 and 2025, we have continued with most of our meetings held in our halls, with the added facility for some members to join via a video conferencing link.

The trustees and the regular congregation members continue their public benefit works and as we support people and communities around our places of worship.

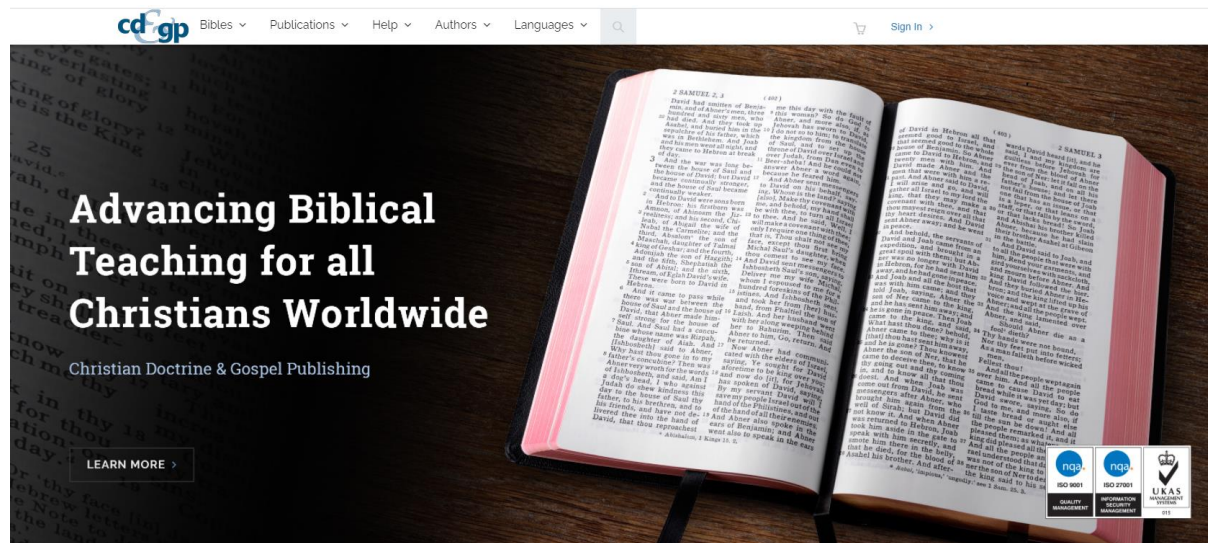
LEEWOOD GOSPEL HALL TRUST

STREET PREACHING AND TRACT DISTRIBUTION

Every week day, members of the congregation spread the message of the Goodness of God out through preaching on the street. This is done mainly on the high street in Aldeburgh, were members of the congregations also hand out tracts and gospel cards to passers-by.

Any enquiries received by the trustees or made to central office have been followed up fully, and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages.

<https://christiandocctrineandgospelpublishing.org/>



Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES - FIND

FIND supports families in need or over 30 years, Families in Need (FIND) Ipswich has offered a lifeline to people in Ipswich and the surrounding areas who are experiencing poverty and despair.



They provide free food parcels and personal care items to help people get through a crisis, as well as furniture, bedding and other household items where the person or family has none.

An army of over 80 volunteers regularly give their time freely to check and sort the donated food, collect items from local stores, make up the food parcels and deliver them. The demand for food parcels has risen year on year and FIND now distributes an average of 8,000 every year.

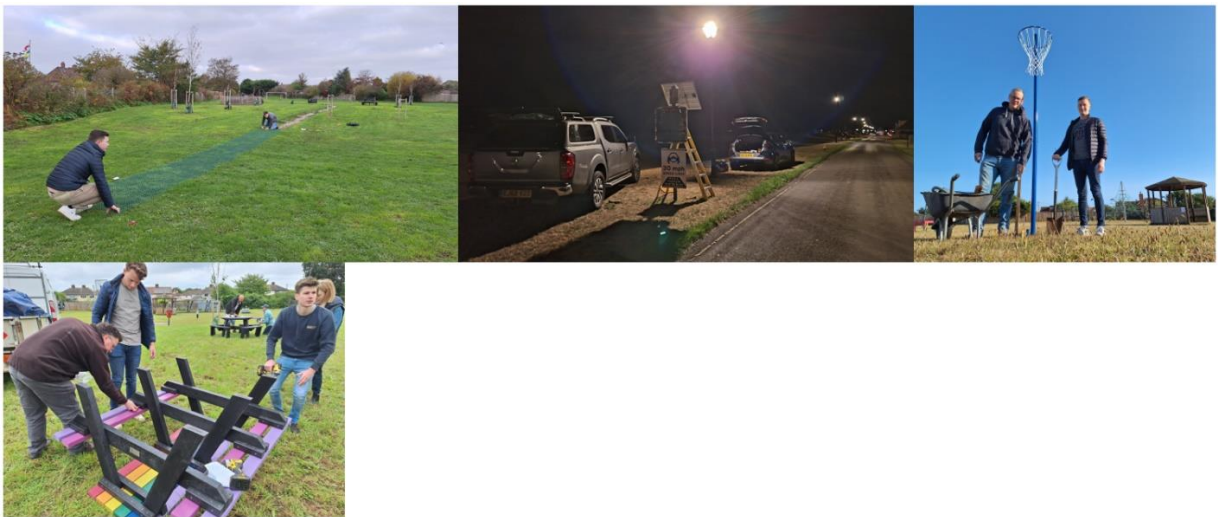
In Support of this Charity, every month we purchase short dated goods from a local grocery store and donate the Food and Drink to find. Below are some pictures of the various foods donated.



LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES – RRT

We now have over 40 Rapid Relief Team volunteers in Aldeburgh and the surrounding area, all of whom have gone through specific training and checks before being able to join the team. The past year has been another busy year of events, donations and other ad hoc support for the local communities we live in, demonstrating our Christian values of care and compassion for the benefit of all.



It was a real pleasure to work with the Mayor and other councillors during last year on some of the new equipment in the Kemps Field park and then to support with a free burger meal. Other areas that we have worked together on installing the Vehicle-Activated Signs in Saxmundham, Leiston and Thorpeness roads, and collaborating with the council on the emergency plan so that we are well-prepared in the event of flooding and emergency centre management etc.

LEEWOOD GOSPEL HALL TRUST

Jul 24 – Aldeburgh Park Re-Opening Event

Following collaboration with the Aldeburgh council and Mayor, local volunteers provided a free BBQ meal at a local park where RRT had also assisted with installing some new play equipment and planters. Many of the local children were in attendance, with their parents, and over 80 meals were served, providing a great way for the local community to come together and enjoy the new space.



LEEWOOD GOSPEL HALL TRUST

IP17 Good Neighbour - Open Day & Burger Meal - Nov 24

Volunteers provided a free BBQ meal at the IP17 Good Neighbour Scheme facilities in Saxmundham, acting as a draw card to bring local people to see the services and support of this local charity who support with homelessness, poverty relief and other social support.



LEEWOOD GOSPEL HALL TRUST

Food box donations

Food boxes with essential supplies for families in need continue to be distributed across the local area, including some direct deliveries to local residents' homes, and also in partnership with one of the local schools, Aldeburgh Primary School, who have now taken two deliveries of food boxes for children most in need in their school.



LEEWOOD GOSPEL HALL TRUST

Snape Path Clearing Event – Feb 25

Following weeks of organisation, volunteers supported Snape residents to clear a frequently used village path. Several RRT volunteers supported with the path clearing, while the rest of the team cooked bacon rolls and provided refreshments for all to enjoy. This was an excellent opportunity for RRT to support with resolving a local issue, and was highly praised by the local community. The following testimonial is from Paul, the Chairman of the Snape Council: “Special thanks to the Rapid Relief Team for all of their support today. It’s been great to work with you, both doing digging and pushing wheelbarrows and all that heavy duty work, but also to enable us to meet up together afterwards and have a cup of tea and a sandwich! We’re extremely grateful, thanks very much for all of your support!”



THE LEEWOOD GOSPEL HALL TRUST

England & Wales - Charity number 1159093

Accounts

Charity Registration No: 1159093

The Leewood Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
Year ended 5 April 2024**

T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

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The Leewood Gospel Hall Trust

**Reference and Administrative Details
For the Year ended 5 April 2024**

Charity name	The Leewood Gospel Hall Trust
Registered charity number	1159093
Trustees	Ken Hutchins (Chair) James Hutchins David Glass Michael Smith Neil Woodfield
Treasurer	Michael Smith
Principal address	Brethrens Meeting Room Snape Road Knodishall Saxmundham Suffolk IP17 1UT
Independent examiner	Simon Bell T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ
Accountant	T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ

The Leewood Gospel Hall Trust

Report of the Trustees For the Year ended 5 April 2024

The Trustees present their report along with the financial statements of the Charity for the Year ended 5 April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

The charity is controlled by a deed of trust and constitutes an unincorporated charity.

The Charity is an unincorporated trust constituted by a Deed of Trust dated 21 October 1978, most recently amended by Deed of Variation dated 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 6 November 2014 under Charity Registration Number: 1159093.

Recruitment and appointment of new trustees

The names of the Trustees who served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the Year ended 5 April 2024 (2023: £nil).

The Trust operates three Gospel Halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Alliston Gospel Hall Trust, with which it shares members of its congregation and during the year paid expenses on its behalf as shown in the donated services note 4.

Risk management

The Trustees have identified and reviewed the major risks to which the Charity is exposed and confirm that they have established systems or procedures to manage and mitigate those risks.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2024

Objectives and activities

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Main activities and achievements

The Trust provides and maintains Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The Trust has continued to engage with the congregation and encouraging good works by them which benefit the wider community, as described in the attached report.

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 450 people normally attend these occasions.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the hall and visitors are free to help themselves.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2024

Spreading the Gospel message and the life of a Christian

The Gospel Halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

Members of the congregation participate in a programme of street preaching and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

- We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
- We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
- We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
- The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
- Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the Year ended 5 April 2024 there was a small surplus of income over expenditure.

Total voluntary income received this year was £67,662 compared to £60,492 in the previous year.

All funds held are unrestricted funds.

The Leewood Gospel Hall Trust

**Report of the Trustees (Cont'd)
For the Year ended 5 April 2024**

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. There is a build up of reserves to fund the building of a new Gospel Hall.

The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free reserves at the year-end were £177,664 (2023: £154,941).

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the Charity for that period. In preparing those financial statements, the Trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. All transactions are approved by at least two Trustees.

On behalf of the Board:

DocuSigned by:

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Michael Smith
Trustee

11/15/2024

Date:

The Leewood Gospel Hall Trust

**Independent Examiner's report to the Trustees
For the Year ended 5 April 2024**

I report to the trustees on my examination of the accounts of The Leewood Gospel Hall Trust for the year ending 5 April 2024.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

BASIS OF THE INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
Or
2. The accounts do not accord with those records; or
3. The accounts do 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.

DocuSigned by:

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T B Tax Services

11/15/2024

Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

Statement of Financial Activities For the Year ended 5 April 2024

	Notes	Unrestricted funds £	Designated funds £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:					
<i>Donations and legacies:</i>					
Collections		0	0	0	0
Contributions from the congregation		42,457	0	42,457	39,055
Gift Aid donations		20,157	0	20,157	17,155
Income tax refunds		5,048	0	5,048	4,282
Donated services		0	0	0	0
Other donations		0	0	0	0
Grants from other Trusts		0	0	0	0
<i>Investments</i>					0
Bank interest		2,840	0	2,840	676
<i>Other - Solar power revenue</i>		5,135	0	5,135	0
Total		75,637	0	75,637	61,168
Expenditure on:					
<i>Charitable activities</i>					
Running meeting rooms	5	46,737	0	46,737	39,353
Charitable events	5	3,134	0	3,134	9,528
Cost of donated services	4	3,529	0	3,529	6,201
Total		53,400	0	53,400	55,082
Net income/(expenditure)		22,237	0	22,237	6,086
Gains/(losses) on sale of fixed assets		0	0	0	0
Net movement in funds		22,237	0	22,237	6,086
Reconciliation of funds					
Total funds brought forward		1,009,427	0	1,009,427	1,003,341
Total funds carried forward		1,031,664	0	1,031,664	1,009,427

The notes on pages 11 to 17 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

The Leewood Gospel Hall Trust

Balance Sheet For the Year ended 5 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Intangible assets		0	0
Tangible fixed assets	6	<u>854,000</u>	<u>854,486</u>
		854,000	854,486
Current assets			
Debtors:			
Loan		0	0
Prepayments and accrued income		2,135	1,868
Cash at bank and in hand		<u>177,072</u>	<u>157,800</u>
		179,207	159,668
Current liabilities			
Creditors: amounts falling due within one year:			
Other creditors		(343)	(3,647)
Accruals and deferred income		(1,200)	(1,080)
Loans	7	<u>0</u>	<u>0</u>
Net current assets		177,664	154,941
Total assets less current liabilities		<u>1,031,664</u>	<u>1,009,427</u>
Creditors: amounts falling due after more than one year:			
Loans		0	0
Net assets	8	<u>1,031,664</u>	<u>1,009,427</u>
Funds			
Unrestricted income fund		1,031,664	1,009,427
Designated funds		0	0
Restricted funds		0	0
Total charity funds	9	<u>1,031,664</u>	<u>1,009,427</u>

The unaudited financial statements were approved and authorised for issue by the Trustees of The Leewood Gospel Hall Trust on 11/15/2024 and signed on their behalf by

DocuSigned by:

 Michael Smith
 Trustee

The notes on pages 11 to 17 form part of these financial statements

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2024**

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to The Leewood Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

1.3 Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £500) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Fixtures and Fittings	25% reducing balance
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The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2024

1.6 Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

1.7 Funds

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary and there is no requirement to prepare consolidated accounts

1.9 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.10 Significant estimates and judgements

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

2. Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2023: None).

3. Wages and salaries

There are no employees (2023: none).

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2024

4. Donated services

	2024	2023
	£	£
Outgoing - Alliston Trust	3,529	6,201
	<u>3,529</u>	<u>6,201</u>

5. Resources expended

<i>Current Year</i>	Meeting rooms	Other charitable activities	2024
	£	£	£
Direct costs:			
Insurance	2,484	0	2,484
Repairs & Maintenance	23,828	0	23,828
Event expenses	386	0	386
Utilities	13,033	0	13,033
Loan interest	0	0	0
Donations	0	3,134	3,134
Legal and Professional Fees	4,770	0	4,770
Depreciation	486	0	486
Governance costs	<u>1,750</u>	<u>0</u>	<u>1,750</u>
	<u>46,737</u>	<u>3,134</u>	<u>49,871</u>

<i>Prior Year</i>	Meeting rooms	Other charitable activities	2023
	£	£	£
Direct costs:			
Insurance	1,716	0	1,716
Repairs & Maintenance	15,350	0	15,350
Event expenses	341	0	341
Utilities	3,923	0	3,923
Loan interest	1,000	0	1,000
Donations	0	9,528	9,528
Legal and Professional Fees	15,176	0	15,176
Depreciation	647	0	647
Governance costs	<u>1,200</u>	<u>0</u>	<u>1,200</u>
	<u>39,353</u>	<u>9,528</u>	<u>48,881</u>

Governance costs include £1,320 (2023: £1,200) in respect of accountancy and independent examiner's fees.

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2024

6. Fixed assets

	Freehold Property	Equipment	Total
Cost			
B/f at 06/04/2023	852,544	19,246	871,790
Additions	0	0	0
Disposals	0	0	0
At 5 April 2024	852,544	19,246	871,790
Depreciation			
B/f at 06/04/2023	0	17,304	17,304
Charge for the year	0	486	486
Impairment	0	0	0
Disposals	0	0	0
At 5 April 2024	0	17,790	17,790
Net book value			
At 5 April 2024	852,544	1,456	854,000
At 5 April 2023	852,544	1,942	854,486
Freehold Property:	Title No		Cost
Snape Road, Knodishall	SK147008		£413,878
Gromford Lane, Snape	SK142224	SK308749	£265,759
Carlton Road, Kelsale	SK292371		£125,000
Snape Road land, Knodishall	SK259024		£20,000

7. Loans – Current Liabilities

	2024	2023
	£	£
Private Loans	0	0
TOTAL	0	0

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2024

8. Analysis of net assets between funds

8.1 Current year

	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fixed assets	854,000	0	0	854,000
Current assets	179,207	0	0	179,207
Current liabilities	(1,543)	0	0	(1,543)
Long term liabilities	0	0	0	0
Total funds	1,031,664	0	0	1,031,664

8.2 Prior year

	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fixed assets	854,486	0	0	854,486
Current assets	159,668	0	0	159,668
Current liabilities	(4,727)	0	0	(4,727)
Long term liabilities	0	0	0	0
Total funds	1,009,427	0	0	1,009,427

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2024

9. Movement in funds

9.1 Current year

	Balance at 6 April 2023	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2024
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	0	0	0	0
Unrestricted funds	1,009,427	75,637	(53,400)	0	1,031,664
Total funds	1,009,427	75,637	(53,400)	0	1,031,664

9.2 Prior year

	Balance at 6 April 2022	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2023
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	0	0	0	0
Unrestricted funds	1,003,341	61,168	(55,082)	0	1,009,427
Total funds	1,003,341	61,168	(55,082)	0	1,009,427

10. Transactions with related parties

During the year the Trust purchased goods from Beacon Lights to the value of £217 (2023: £2,524), a business part owned by Michael Smith, Trustee. This was at arms length.
There were donations in the year of £4,645 (2023: £4,160) from related parties.

11. Volunteers

The Leewood Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2024**

12. Comparative Statement of Financial Activities

		Unrestricted funds	Designated funds	Total funds 2023
	Notes	£	£	£
Income and endowments from:				
<i>Donations and legacies:</i>				
Collections		0	0	0
Contributions from the congregation		39,055	0	39,055
Gift Aid donations		17,155	0	17,155
Income tax refunds		4,282	0	4,282
Donated services		0	0	0
Other donations		0	0	0
Grants from other Trusts		0	0	0
<i>Investments</i>				
Bank interest		676	0	676
<i>Other - Solar power revenue</i>				
		0	0	0
Total		61,168	0	61,168
Expenditure on:				
<i>Charitable activities</i>				
Running meeting rooms	5	39,353	0	39,353
Charitable events	5	9,528	0	9,528
Cost of donated services	4	6,201	0	6,201
Total		55,082	0	55,082
Net income/(expenditure)		6,086	0	6,086
Gains/(losses) on sale of fixed assets		0	0	0
Net movement in funds		6,086	0	6,086
Reconciliation of funds				
Total funds brought forward		1,003,341	0	1,003,341
Total funds carried forward		1,009,427	0	1,009,427

LEEWOOD
GOSPEL HALL
TRUST

PUBLIC BENEFIT REPORT

LEEWOOD GOSPEL HALL TRUST

LEEWOOD GOSPEL HALL TRUST PUBLIC BENEFIT

One of the Trust's principal activities that furthers its objectives is providing a facility for the coordination of "outreach" work into the wider community.

Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with "outreach" work which they have carried out for many years.

LEEWOOD GOSPEL HALL TRUST

2023-24 SUMMARY

The trustees of the Leewood Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Throughout 2023 and 2024, we have continued with most of our meetings held in our halls, whenever there is an outbreak of COVID in the community, we revert to video conferencing, to ensure protection of the congregation, particularly the elder and more vulnerable.

The trustees and the regular congregation members continue their public benefit works and as we support people and communities around our places of worship.

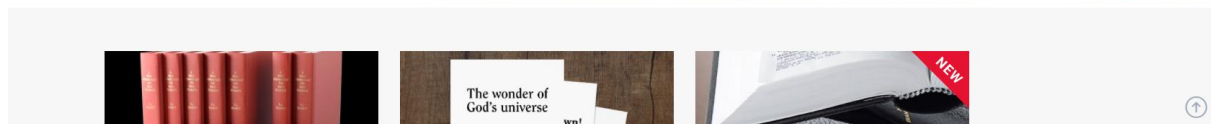
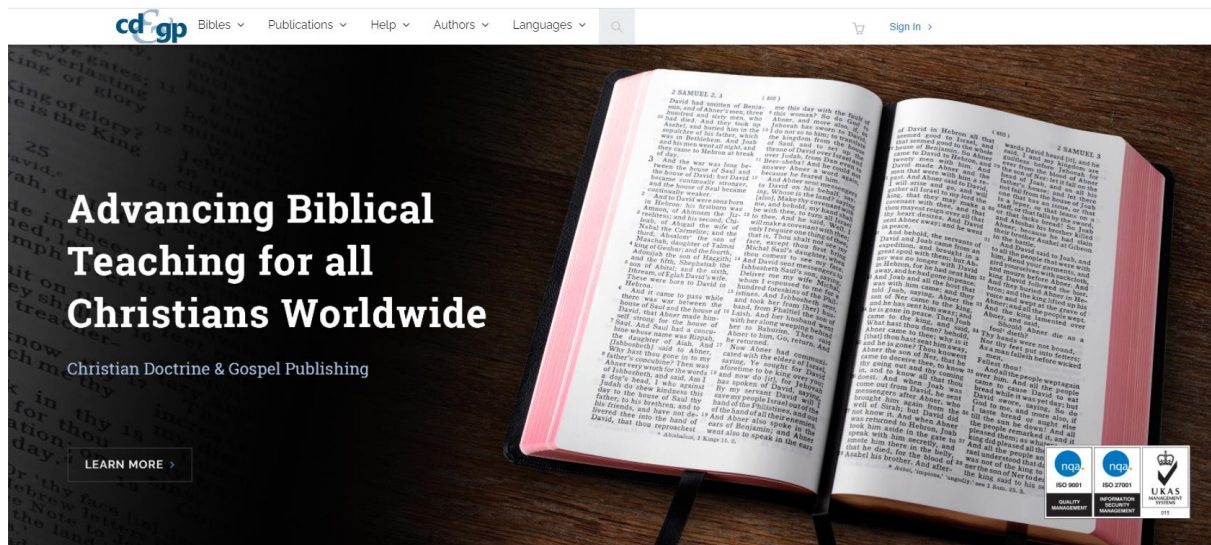
LEEWOOD GOSPEL HALL TRUST

STREET PREACHING AND TRACT DISTRIBUTION

Every week day, members of the congregation spread the message of the Goodness of God out through preaching on the street. This is done mainly on the high street in Aldeburgh, were members of the congregations also hand out tracts and gospel cards to passers-by.

Any enquiries received by the trustees or made to central office have been followed up fully, and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages.

<https://christiandoctrineandgospelpublishing.org/>



Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES - FIND

FIND supports families in need or over 30 years, Families in Need (FIND) Ipswich has offered a lifeline to people in Ipswich and the surrounding areas who are experiencing poverty and despair.



They provide free food parcels and personal care items to help people get through a crisis, as well as furniture, bedding and other household items where the person or family has none.

An army of over 80 volunteers regularly give their time freely to check and sort the donated food, collect items from local stores, make up the food parcels and deliver them. The demand for food parcels has risen year on year and FIND now distributes an average of 8,000 every year.

In Support of this Charity, every month we purchase short dated goods from a local grocery store and donate the Food and Drink to find. Below are some pictures of the various foods donated.



LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES – RRT

Members of the Plymouth Brethren Christian Church continue to engage positively with the local communities that we live in, and offer support to those in need. This takes many forms, but one of the key routes is through the work of the Rapid Relief Team (RRT), which many church members are volunteers for.

In June 2023, volunteers supported an open day led by Inspire Suffolk, who support over 7,000 young people each year to overcome challenges and find their purpose in life. Over 40 volunteers served around 1000 free meals and drinks to young people and their families, who were greatly appreciative of the opportunity to come out and enjoy the sunshine, and a free meal! An article on the event can be accessed here:

<https://www.suffolknews.co.uk/ipswich/news/it-s-more-than-a-one-day-celebration-charity-event-succes-9318878/>



LEEWOOD GOSPEL HALL TRUST

RRT volunteers from Aldeburgh and the surrounding area have again been pleased to donate food parcels and learning activity books to local schools including Benhall Green Primary School and Coldfair Green Primary School in Knodishall, as part of the RRT's Early Bird Learning Programme. This support helps children, especially those from disadvantaged backgrounds, to get a good start to their school day when they would otherwise struggle to learn due to hunger and poor concentration.



Activity books and nutritious snack bars were also donated to the Saxmundham Youth Booth, to support the excellent work they do in providing a safe place for young people and helping them to become a positive part of the local community.



LEEWOOD GOSPEL HALL TRUST

In October 2023, members worked with the Aldeburgh Town Council to organise a community Litter Pick in Aldeburgh, with RRT's tent set up as a base in King's Field, and around 25 local community members joined in to collect numerous bags of litter from around the town. Once the pick was completed, our volunteers were pleased to serve everyone with a free burger meal as a thank you for their efforts to keep the town tidy. This event was acknowledged on Aldeburgh Town Council's website: <https://aldeburghtowncouncil.co.uk/aldeburgh-community-litter-pick-a-success/>



THE LEEWOOD GOSPEL HALL TRUST

England & Wales - Charity number 1159093

Accounts

Charity Registration No: 1159093

The Leewood Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
Year ended 5 April 2023**

T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

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The Leewood Gospel Hall Trust

**Reference and Administrative Details
For the Year ended 5 April 2023**

Charity name	The Leewood Gospel Hall Trust
Registered charity number	1159093
Trustees	Ken Hutchins (Chair) James Hutchins David Glass Michael Smith Neil Woodfield
Treasurer	Michael Smith
Principal address	Brethrens Meeting Room Snape Road Knodishall Saxmundham Suffolk IP17 1UT
Independent examiner	Simon Bell T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ
Accountant	T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ

The Leewood Gospel Hall Trust

Report of the Trustees For the Year ended 5 April 2023

The Trustees present their report along with the financial statements of the Charity for the Year ended 5 April 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

The charity is controlled by a deed of trust and constitutes an unincorporated charity.

The Charity is an unincorporated trust constituted by a Deed of Trust dated 21 October 1978, most recently amended by Deed of Variation dated 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 6 November 2014 under Charity Registration Number: 1159093.

Recruitment and appointment of new trustees

The names of the Trustees who served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the Year ended 5 April 2023 (2022: £nil).

The Trust operates three Gospel Halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Alliston Gospel Hall Trust, with which it shares members of its congregation and during the year paid expenses on its behalf as shown in the donated services note 4.

Risk management

The Trustees have identified and reviewed the major risks to which the Charity is exposed and confirm that they have established systems or procedures to manage and mitigate those risks.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2023

Objectives and activities

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Main activities and achievements

The Trust provides and maintains Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

During the year the trust purchased some land behind the current main Gospel Hall.

The Trust has continued to engage with the congregation and encouraging good works by them which benefit the wider community, as described in the attached report.

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 450 people normally attend these occasions.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the hall and visitors are free to help themselves.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2023

Spreading the Gospel message and the life of a Christian

The Gospel Halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

Members of the congregation participate in a programme of street preaching and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

- We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
- We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
- We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
- The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
- Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the Year ended 5 April 2023 there was a small surplus of income over expenditure.

Total voluntary income received this year was £60,492 compared to £71,408 in the previous year.

All funds held are unrestricted funds.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2023

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. There is a build up of reserves to fund the building of a new Gospel Hall.

The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free reserves at the year-end were £154,941 (2022: £168,987).

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the Charity for that period. In preparing those financial statements, the Trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. All transactions are approved by at least two Trustees.

On behalf of the Board:

DocuSigned by:

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Michael Smith
Trustee

Date: 10/18/2023
Date:

The Leewood Gospel Hall Trust

**Independent Examiner’s report to the Trustees
For the Year ended 5 April 2023**

I report to the trustees on my examination of the accounts of The Leewood Gospel Hall Trust for the year ending 5 April 2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity’s trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the Act’).

BASIS OF THE INDEPENDENT EXAMINERS REPORT

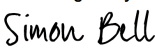
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a “true and fair view” and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER’S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
Or
2. The accounts do not accord with those records; or
3. The accounts do 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.

DocuSigned by:

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T B Tax Services
11/2/2023

Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

Statement of Financial Activities For the Year ended 5 April 2023

	Notes	Unrestricted funds £	Designated funds £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:					
<i>Donations and legacies:</i>					
Collections		0	0	0	0
Contributions from the congregation		39,055	0	39,055	47,439
Gift Aid donations		17,155	0	17,155	19,175
Income tax refunds		4,282	0	4,282	4,794
Donated services		0	0	0	0
Other donations		0	0	0	0
Grants from other Trusts		0	0	0	0
<i>Investments</i>					0
Bank interest		676	0	676	28
<i>Other - Solar power revenue</i>		0	0	0	3,799
Total		61,168	0	61,168	75,235
Expenditure on:					
<i>Charitable activities</i>					
Running meeting rooms	5	39,353	0	39,353	20,946
Charitable events	5	9,528	0	9,528	1,450
Cost of donated services	4	6,201	0	6,201	3,173
Total		55,082	0	55,082	25,569
Net income/(expenditure)		6,086	0	6,086	49,666
Gains/(losses) on sale of fixed assets		0	0	0	0
Net movement in funds		6,086	0	6,086	49,666
Reconciliation of funds					
Total funds brought forward		1,003,341	0	1,003,341	953,675
Total funds carried forward		1,009,427	0	1,009,427	1,003,341

The notes on pages 11 to 17 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

The Leewood Gospel Hall Trust

Balance Sheet

For the Year ended 5 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets		0	0
Tangible fixed assets	6	<u>854,486</u>	<u>834,354</u>
		854,486	834,354
Current assets			
Debtors:			
Loan		0	0
Prepayments and accrued income		1,868	1,800
Cash at bank and in hand		<u>157,800</u>	<u>268,978</u>
		159,668	270,778
Current liabilities			
Creditors: amounts falling due within one year:			
Other creditors		(3,647)	(711)
Accruals and deferred income		(1,080)	(1,080)
Loans	7	<u>0</u>	<u>(100,000)</u>
Net current assets		154,941	168,987
Total assets less current liabilities		<u>1,009,427</u>	<u>1,003,341</u>
Creditors: amounts falling due after more than one year:			
Loans		0	0
Net assets	8	<u><u>1,009,427</u></u>	<u><u>1,003,341</u></u>
Funds			
Unrestricted income fund		1,009,427	1,003,341
Designated funds		0	0
Restricted funds		0	0
Total charity funds	9	<u><u>1,009,427</u></u>	<u><u>1,003,341</u></u>

The unaudited financial statements were approved and authorised for issue by the Trustees of The Leewood Gospel Hall Trust on 10/18/2023 and signed on their behalf by

DocuSigned by:

Michael Smith

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Michael Smith

Trustee

The notes on pages 11 to 17 form part of these financial statements

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to The Leewood Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

1.3 Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £500) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Fixtures and Fittings	25% reducing balance
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The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

1.6 Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

1.7 Funds

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary and there is no requirement to prepare consolidated accounts

1.9 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

2. Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2022: None).

3. Wages and salaries

There are no employees (2022: none).

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

4. Donated services

	2023	2022
	£	£
Outgoing - Alliston Trust	6,201	3,173
	<u>6,201</u>	<u>3,173</u>

5. Resources expended

<i>Current Year</i>	Meeting rooms	Other charitable activities	2023
	£	£	£
Direct costs:			
Insurance	1,716	0	1,716
Repairs & Maintenance	15,350	0	15,350
Event expenses	341	0	341
Utilities	3,923	0	3,923
Loan interest	1,000	0	1,000
Donations	0	9,528	9,528
Legal and Professional Fees	15,176	0	15,176
Depreciation	647	0	647
Governance costs	<u>1,200</u>	<u>0</u>	<u>1,200</u>
	<u>39,353</u>	<u>9,528</u>	<u>48,881</u>

<i>Prior Year</i>	Meeting rooms	Other charitable activities	2022
	£	£	£
Direct costs:			
Insurance	1,809	0	1,809
Repairs & Maintenance	9,325	0	9,325
Event expenses	0	0	0
Utilities	3,030	0	3,030
Loan interest	3,000	0	3,000
Donations	0	1,450	1,450
Legal and Professional Fees	1,979	0	1,979
Depreciation	603	0	603
Governance costs	<u>1,200</u>	<u>0</u>	<u>1,200</u>
	<u>20,946</u>	<u>1,450</u>	<u>22,396</u>

Governance costs include £1,200 (2022: £1,080) in respect of accountancy and independent examiner's fees.

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

6. Fixed assets

	Freehold Property	Equipment	Total
Cost			
B/f at 06/04/2022	832,544	18,467	851,011
Additions	20,000	779	20,779
Disposals	0	0	0
At 5 April 2023	852,544	19,246	871,790
Depreciation			
B/f at 06/04/2022	0	16,657	16,657
Charge for the year	0	647	647
Impairment	0	0	0
Disposals	0	0	0
At 5 April 2023	0	17,304	17,304
Net book value			
At 5 April 2023	852,544	1,942	854,486
At 5 April 2022	832,544	1,810	834,354
Freehold Property:	Title No		Cost
Snape Road, Knodishall	SK147008		£413,878
Gromford Lane, Snape	SK142224	SK308749	£265,759
Carlton Road, Kelsale	SK292371		£125,000
Snape Road land, Knodishall	SK259024		£20,000

7. Loans – Current Liabilities

	2023	2022
	£	£
Private Loans	0	100,000
TOTAL	0	100,000

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

8. Analysis of net assets between funds

8.1 Current year

	Unrestricted funds £	Designated funds £	Restricted funds £	Total £
Fixed assets	854,486	0	0	854,486
Current assets	159,668	0	0	159,668
Current liabilities	(4,727)	0	0	(4,727)
Long term liabilities	0	0	0	0
Total funds	<u>1,009,427</u>	<u>0</u>	<u>0</u>	<u>1,009,427</u>

8.2 Prior year

	Unrestricted funds £	Designated funds £	Restricted funds £	Total £
Fixed assets	834,354	0	0	834,354
Current assets	270,778	0	0	270,778
Current liabilities	(101,791)	0	0	(101,791)
Long term liabilities	0	0	0	0
Total funds	<u>1,003,341</u>	<u>0</u>	<u>0</u>	<u>1,003,341</u>

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

9. Movement in funds

9.1 Current year

	Balance at 6 April 2022	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2023
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	0	0	0	0
Unrestricted funds	1,003,341	61,168	(55,082)	0	1,009,427
Total funds	1,003,341	61,168	(55,082)	0	1,009,427

9.2 Prior year

	Balance at 6 April 2021	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2022
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	1,450	(1,450)	0	0
Unrestricted funds	953,675	73,785	(24,119)	0	1,003,341
Total funds	953,675	75,235	(25,569)	0	1,003,341

10. Transactions with related parties

During the year the Trust purchased goods from Beacon Lights to the value of £2,524 (2022: £37), a business part owned by Michael Smith, Trustee. This was at arms length. There were donations in the year of £4,160 (2022: £4,835) from related parties.

11. Volunteers

The Leewood Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2023

12. Comparative Statement of Financial Activities

	Notes	Unrestricted funds £	Designated funds £	Total funds 2022 £
Income and endowments from:				
<i>Donations and legacies:</i>				
Collections		0	0	0
Contributions from the congregation		45,989	1,450	47,439
Gift Aid donations		19,175	0	19,175
Income tax refunds		4,794	0	4,794
Donated services		0	0	0
Other donations		0	0	0
Grants from other Trusts		0	0	0
<i>Investments</i>				
Bank interest		28	0	28
<i>Other - Solar power revenue</i>				
		3,799	0	3,799
Total		73,785	1,450	75,235
Expenditure on:				
<i>Charitable activities</i>				
Running meeting rooms	5	20,946	0	20,946
Charitable events	5	0	1,450	1,450
Cost of donated services	4	3,173	0	3,173
Total		24,119	1,450	25,569
Net income/(expenditure)		49,666	0	49,666
Gains/(losses) on sale of fixed assets		0	0	0
Net movement in funds		49,666	0	49,666
Reconciliation of funds				
Total funds brought forward		953,675	0	953,675
Total funds carried forward		1,003,341	0	1,003,341

LEEWOOD
GOSPEL HALL
TRUST

PUBLIC BENEFIT REPORT

LEEWOOD GOSPEL HALL TRUST

LEEWOOD GOSPEL HALL TRUST PUBLIC BENEFIT

One of the Trust's principal activities that furthers its objects is providing a facility for the coordination of "outreach" work into the wider community.

Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with "outreach" work which they have carried out for many years.

LEEWOOD GOSPEL HALL TRUST

2022 SUMMARY

The trustees of the Leewood Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Through out 2022 and 2023, we have continued to proceeded with caution as a community and whilst most of our meetings are held in our halls, whenever there is an outbreak of COVID in the community, we revert to video conferencing, to ensure protection of the congregation, particularly the elder and more vulnerable. As a community we have continued to test for COVID every week.

The trustees and the regular congregation members continue their public benefit works and as we support people and communities around our places of worship.

LEEWOOD GOSPEL HALL TRUST

STREET PREACHING AND TRACT DISTRIBUTION

Every week day, members of the congregation spread the message of the Goodness of God out through preaching on the street. This is done mainly on the high street in Aldeburgh, were members of the congregations also hand out tracts and gospel cards to passers-by.

Any enquiries received by the trustees or made to central office have been followed up fully, and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages.

<https://christiandocctrineandgospelpublishing.org/>

The screenshot shows the website for Christian Doctrine & Gospel Publishing. At the top, there is a navigation bar with 'cdgp' logo, 'Bibles', 'Publications', 'Help', 'Authors', 'Languages', and a search icon. Below the navigation bar is a large image of an open Bible with the text 'Advancing Biblical Teaching for all Christians Worldwide' overlaid. Below the image, the text 'Christian Doctrine & Gospel Publishing' is visible, along with a 'LEARN MORE >' button. On the right side of the image, there are several accreditation logos including ISO 9001, ISO 27001, and UKAS.



Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

LEEWOOD GOSPEL HALL TRUST

HEATHLAND FIRE

In the summer of 2022, a bad fire broke out in the evening of Sunday 24th July evening in the Heathland adjacent to the City Gospel Hall in Knodishall. Due to the difficulty in gaining access to the heathland, we allow access for the emergency services through the carpark, so the fire could be fought from all sides. We also opened the facilities for the service personal to use the facilities of the hall through the long battle with the fire.

It became apparent throughout the evening that the emergency services were lacking refreshments, so members of the congregation who also work with the Aldeburgh RRT team coordinated support for the emergency services.

Over 17 crews were in attendance plus off-road fire fighting vehicles, police, ambulance services and incident support units. RRT volunteers responded quickly and set up the tent alongside the incident support command unit, providing refreshments and snacks for the crews, some of which had been serving for nearly 24 hours.

LEEWOOD GOSPEL HALL TRUST



LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES

Local members of the Plymouth Brethren Christian Church (PBCC) continue to offer their support for the community around them. Although this takes many forms, including simple tasks such as path clearing and cutting neighbours' grass, this is particularly demonstrated through the work of the Rapid Relief Team (RRT), a global charity that delivers compassion and hope to those in need.

With over 30 RRT volunteers enrolled locally, the past year has seen our local team engage in both reactive and proactive events, with three key examples listed below.

Further donations of food boxes to local support charity, IP17 Good Neighbour Scheme, May 2022

IP17 Good Neighbour Scheme began to offer support for residents in Saxmundham and the surrounding area during the Covid-19 pandemic, but have continued to provide a greatly valued lifeline to many in need. The Rapid Relief Team have been pleased to assist their efforts which further donations of food boxes, containing vital non-perishable food supplies that can feed a family for a number of days.



LEEWOOD GOSPEL HALL TRUST

Trek24 Sponsored Walk, East Anglian Air Ambulance, June 2022

PBCC volunteers were pleased to provide lunch and other refreshments to over 100 walkers taking part in a sponsored 24km walk along the Suffolk coast, in aid of the East Anglian Air Ambulance charity, who provide emergency medical services across Suffolk, Norfolk, Cambridgeshire and Bedfordshire.



← 🔊 🗑️ 📁 ⋮

Thank you!

LH Liz Howard 14:28
Sam Smith | Klipspringer, + 2

Hi Sam

On behalf of the East Anglian Air Ambulance, I just wanted to say a big thank you to you and your team for helping the day run smoothly on the Trek 24 on Saturday.


All the trekkers seemed extremely happy and very complimentary of the food at the finish line.

I hope you had a chance to enjoy a bit of the atmosphere too and please pass on my thanks to all of your team.

Best wishes

Liz

Liz Howard
Events Lead (Delivery) – Maternity cover



Address: East Anglian Air Ambulance, Helimed House, Hangar 14, Norwich Airport, Gambling Close, Norwich, NR6 6EG

THE LEEWOOD GOSPEL HALL TRUST

England & Wales - Charity number 1159093

Accounts

Charity Registration No: 1159093

The Leewood Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
Year ended 5 April 2022**

T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

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The Leewood Gospel Hall Trust

**Reference and Administrative Details
For the Year ended 5 April 2022**

Charity name	The Leewood Gospel Hall Trust
Registered charity number	1159093
Trustees	Philip Smith (resigned 22/12/21) Ken Hutchins (Chair) James Hutchins David Glass Paul Cable (resigned 22/12/21) Michael Smith (appointed 22/12/21) Neil Woodfield (appointed 22/12/21)
Treasurer	Michael Smith
Principal address	Brethrens Meeting Room Snape Road Knodishall Saxmundham Suffolk IP17 1UT
Independent examiner	Simon Bell T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ
Accountant	T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ

The Leewood Gospel Hall Trust

Report of the Trustees For the Year ended 5 April 2022

The Trustees present their report along with the financial statements of the Charity for the Year ended 5 April 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

The charity is controlled by a deed of trust and constitutes an unincorporated charity.

The Charity is an unincorporated trust constituted by a Deed of Trust dated 21 October 1978, most recently amended by Deed of Variation dated 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 6 November 2014 under Charity Registration Number: 1159093.

Recruitment and appointment of new trustees

The names of the Trustees who served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the Year ended 5 April 2022 (2021: £nil).

The Trust operates Gospel Halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Alliston Gospel Hall Trust, with which it shares members of its congregation.

Risk management

The Trustees have identified and reviewed the major risks to which the Charity is exposed and confirm that they have established systems or procedures to manage and mitigate those risks.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2022

Objectives and activities

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Main activities and achievements

The Trust provides and maintains Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The trustees have also operated an Emergency Needs fund for the duration of the coronavirus pandemic and any resultant economic downturn. This is providing limited financial assistance by the way of grocery vouchers to households, who have experienced a recent and significant decrease in income due to the pandemic, such that it is likely to impact on the health and/or welfare of members of the household. The trust has appointed a Local Welfare Panel to manage the application process and to administer the vouchers to qualifying applicants.

The Trust has continued to engage with the congregation and encouraging good works by them which benefit the wider community, as described in the attached report.

Plans for future periods

With the commencement of lockdown restrictions in the UK the trust ceased using the gospel halls it operates. During the financial year, restrictions were eased sufficiently to allow the congregation to use the gospel halls for the Lord's Supper (Communion). The use of the rooms was conducted in a manner which always complied with the government guidance, and the trust intends to continue using the rooms when it is safe to do so. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 450 people normally attend these occasions.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the hall and visitors are free to help themselves.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2022

Spreading the Gospel message and the life of a Christian

The Gospel Halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

Members of the congregation participate in a programme of street preaching and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

- We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
- We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
- We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
- The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
- Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the Year ended 5 April 2022 there was a good surplus of income over expenditure.

Total voluntary income received this year was £71408 compared to £70120 in the previous year.

All funds held are unrestricted funds.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2022

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. There is a build up of reserves to fund the building of a new Gospel Hall, and also the possible purchase of additional land.

The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free reserves at the year-end were £168987 (2021: £118717).

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the Charity for that period. In preparing those financial statements, the Trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. All transactions are approved by at least two Trustees.

On behalf of the Board:

DocuSigned by:

6C458A12B16D4F4...
Michael Smith
Trustee

Date: 10/31/2022
Date:

The Leewood Gospel Hall Trust

**Independent Examiner's report to the Trustees
For the Year ended 5 April 2022**

I report to the trustees on my examination of the accounts of The Leewood Gospel Hall Trust for the year ending 5 April 2022.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

BASIS OF THE INDEPENDENT EXAMINERS REPORT

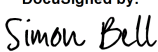
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
Or
2. The accounts do not accord with those records; or
3. The accounts do 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.

DocuSigned by:

.....BB7F730B5F084Q7.....
T B Tax Services
10/29/2022

Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

Statement of Financial Activities For the Year ended 5 April 2022

	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:						
Donations and legacies:						
Collections		0	0	0	0	0
Contributions from the congregation		45989	1450	0	47439	49444
Gift Aid donations		19175	0	0	19175	16540
Income tax refunds		4794	0	0	4794	4136
Donated services		0	0	0	0	0
Other donations		0	0	0	0	0
Grants from other Trusts		0	0	0	0	0
Investments						0
Bank interest		28	0	0	28	16
Other - Solar power revenue		3799	0	0	3799	3495
Total		73785	1450	0	75235	73631
Expenditure on:						
Charitable activities						
Running meeting rooms	5	20946	0	0	20946	22158
Charitable events	5	0	1450	0	1450	12900
Cost of donated services	4	3173	0	0	3173	2304
Total		24119	1450	0	25569	37362
Net income/(expenditure)		49666	0	0	49666	36269
Gains/(losses) on sale of fixed assets		0	0	0	0	0
Net movement in funds		49666	0	0	49666	36269
Reconciliation of funds						
Total funds brought forward		953675	0	0	953675	917406
Total funds carried forward		1003341	0	0	1003341	953675

The notes on pages 12 to 17 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

The Leewood Gospel Hall Trust

Balance Sheet For the Year ended 5 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets		0	0
Tangible fixed assets	6	<u>834354</u>	<u>834958</u>
		834354	834958
Current assets			
Debtors:			
Loan	7	0	150000
Prepayments and accrued income		1800	1845
Cash at bank and in hand		<u>268978</u>	<u>68961</u>
		270778	220806
Current liabilities			
Creditors: amounts falling due within one year:			
Other creditors		(711)	(1009)
Accruals and deferred income		(1080)	(1080)
Loans	8	<u>(100000)</u>	<u>(100000)</u>
Net current assets		168987	118717
Total assets less current liabilities		<u>1003341</u>	<u>953675</u>
Creditors: amounts falling due after more than one year:			
Loans		0	0
Net assets		<u><u>1003341</u></u>	<u><u>953675</u></u>
Funds			
Unrestricted income fund		1003341	953675
Designated funds		0	0
Restricted funds		0	0
Total charity funds	9	<u><u>1003341</u></u>	<u><u>953675</u></u>

The unaudited financial statements were approved and authorised for issue by the Trustees of The Leewood Gospel Hall Trust on 10/31/2022 and signed on their behalf by

DocuSigned by:

Michael Smith

6C458A12B16D4F4...

Michael Smith
Trustee

The notes on pages 12 to 17 form part of these financial statements

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2022

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to The Leewood Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

1.3 Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £500) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Fixtures and Fittings	25% reducing balance
-----------------------	----------------------

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2022

1.6 Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

1.7 Funds

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary and there is no requirement to prepare consolidated accounts

1.9 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period. The Trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the Trust to continue as a going concern.

2. Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2021: None).

3. Wages and salaries

There are no employees (2021: none).

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2022

4. Donated services

	2022	2021
	£	£
Outgoing - Alliston Trust	3173	2304
	<u>3173</u>	<u>2304</u>

5. Resources expended

<i>Current Year</i>	Meeting rooms	Other charitable activities	2022
	£	£	£
Direct costs:			
Insurance	1809	0	1809
Repairs & Maintenance	9325	0	9325
Event expenses	0	0	0
Utilities	3030	0	3030
Loan interest	3000	0	3000
Donations	0	1450	1450
Legal and Professional Fees	1979	0	1979
Depreciation	603	0	603
Governance costs	1200	0	1200
	<u>20946</u>	<u>1450</u>	<u>22396</u>

<i>Prior Year</i>	Meeting rooms	Other charitable activities	2021
	£	£	£
Direct costs:			
Insurance	1780	0	1780
Repairs & Maintenance	6043	0	6043
Event expenses	0	0	0
Utilities	7486	0	7486
Loan interest	3000	0	3000
Donations	0	12900	12900
Legal and Professional Fees	1845	0	1845
Depreciation	804	0	804
Governance costs	1200	0	1200
	<u>22158</u>	<u>12900</u>	<u>35058</u>

Governance costs include £1080 (2021: £1080) in respect of accountancy and independent examiner's fees.

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2022**

6. Fixed assets

	Development costs	Freehold Property	Equipment	Total
Cost				
B/f at 06/04/2021	0	832544	18467	851011
Additions	0	0	0	0
Disposals	0	0	0	0
At 5 April 2022	<u>0</u>	<u>832544</u>	<u>18467</u>	<u>851011</u>
Depreciation				
B/f at 06/04/2021	0	0	16054	16054
Charge for the year	0	0	603	603
Impairment	0	0	0	0
Disposals	0	0	0	0
At 5 April 2022	<u>0</u>	<u>0</u>	<u>16657</u>	<u>16657</u>
Net book value				
At 5 April 2022	<u>0</u>	<u>832544</u>	<u>1810</u>	<u>834354</u>
At 5 April 2021	<u>0</u>	<u>832544</u>	<u>2413</u>	<u>834957</u>
Freehold Property:	Title No		Cost	
Snape Road, Knodishall	SK147008		413878	
Gromford Lane, Snape	SK142224	SK308749	265759	
Carlton Road, Kelsale	SK292371		125000	

7. Loans – Current Debtors

	2022 £	2021 £
Private Loans	0	150000
TOTAL	<u>0</u>	<u>150000</u>

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2022**

8. Loans – Current Liabilities

	2022	2021
	£	£
Private Loans	100000	100000
TOTAL	<u>100000</u>	<u>100000</u>

9. Analysis of net assets between funds

9.1 Current year

	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fixed assets	834354	0	0	834354
Current assets	270778	0	0	270778
Current liabilities	(101791)	0	0	(101791)
Long term liabilities	0	0	0	0
Total funds	<u>1003341</u>	<u>0</u>	<u>0</u>	<u>1003341</u>

9.2 Prior year

	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fixed assets	834958	0	0	834958
Current assets	220806	0	0	220806
Current liabilities	(102089)	0	0	(102089)
Long term liabilities	0	0	0	0
Total funds	<u>953675</u>	<u>0</u>	<u>0</u>	<u>953675</u>

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2022

10. Movement in funds

10.1 Current year

	Balance at 6 April 2021	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2022
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	1450	(1450)	0	0
Unrestricted funds	953675	73785	(24119)	0	1003341
Total funds	953675	75235	(25569)	0	1003341

10.2 Prior year

	Balance at 6 April 2020	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2021
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	12705	(12705)	0	0
Unrestricted funds	917406	60926	(24657)	0	953675
Total funds	917406	73631	(37362)	0	953675

11. Transactions with related parties

During the year the Trust purchased goods from Beacon Lights to the value of £37 (2021: £146), a business owned by Phil Smith, Trustee. This was at arms length.

There were donations in the year of £4835 (2021: £2515) from related parties.

12. Volunteers

The Leewood Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

The Leewood Gospel Hall Trust

Notes to the Financial Statements
For the Year ended 5 April 2022

13. Comparative Statement of Financial Activities

	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds 2021 £
Income and endowments from:					
<i>Donations and legacies:</i>					
Collections		0	0	0	0
Contributions from the congregation		36739	12705	0	49444
Gift Aid donations		16540	0	0	16540
Income tax refunds		4136	0	0	4136
Donated services		0	0	0	0
Other donations		0	0	0	0
Grants from other Trusts		0	0	0	0
<i>Investments</i>					
Bank interest		16	0	0	16
<i>Other - Solar power revenue</i>					
		3495	0	0	3495
Total		60926	12705	0	73631
Expenditure on:					
<i>Charitable activities</i>					
Running meeting rooms	5	22158	0	0	22158
Charitable events	5	195	12705	0	12900
Cost of donated services	4	2304	0	0	2304
Total		24657	12705	0	37362
Net income/(expenditure)		36269	0	0	36269
Gains/(losses) on sale of fixed assets		0	0	0	0
Net movement in funds		36269	0	0	36269
Reconciliation of funds					
Total funds brought forward		917406	0	0	917406
Total funds carried forward		953675	0	0	953675

LEEWOOD
GOSPEL HALL
TRUST

PUBLIC BENEFIT REPORT

LEEWOOD GOSPEL HALL TRUST

LEEWOOD GOSPEL HALL TRUST PUBLIC BENEFIT

One of the Trust's principal activities that furthers its objects is providing a facility for the coordination of "outreach" work into the wider community.

Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with "outreach" work which they have carried out for many years.

LEEWOOD GOSPEL HALL TRUST

2021 SUMMARY

The trustees of the Leewood Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Whilst general restrictions were much less throughout 2021 and into 2022, we have proceeded with caution as a community and still hold many of our worship meetings through video conferencing, to ensure protection of the congregation, particularly the elder and more vulnerable.

The trustees and the regular congregation members are determined to continue their public benefit works and as we support people and communities around our places of worship.

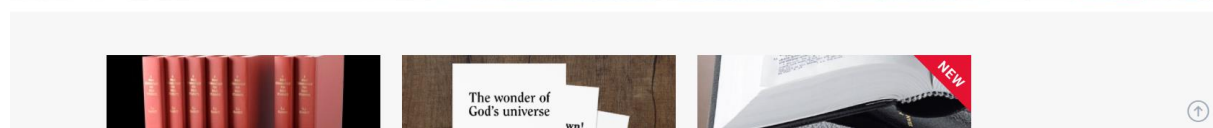
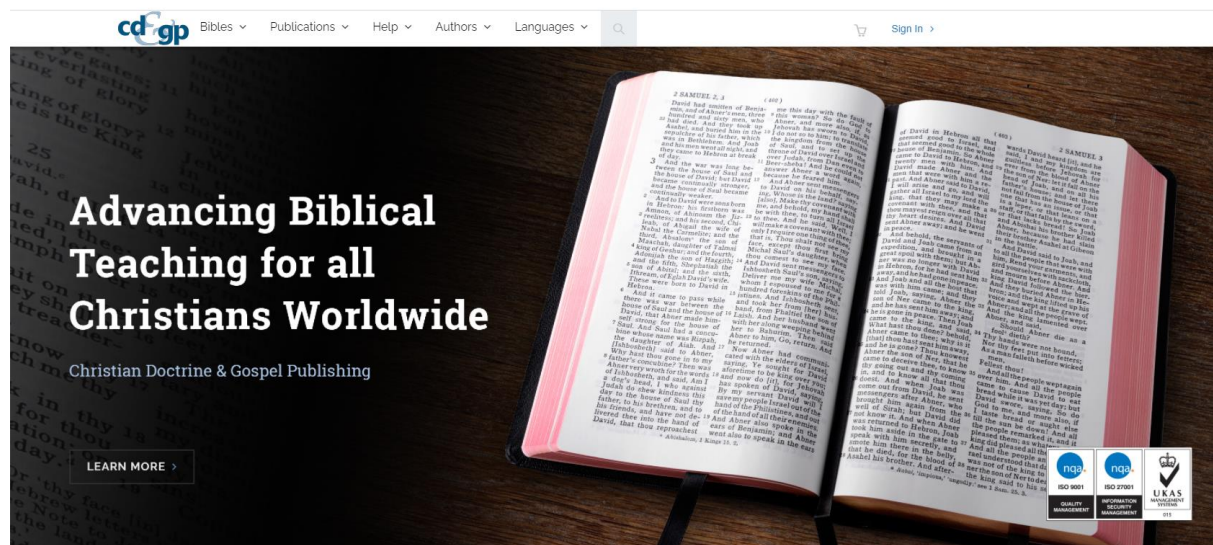
LEEWOOD GOSPEL HALL TRUST

STREET PREACHING AND TRACT DISTRIBUTION

Once the Covid restrictions were lifted we have resumed our efforts to get the message of the Goodness of God out through preaching on the street. This is done mainly on the high street in Aldeburgh, were members of the congregations also hand out tracts and gospel cards to passers-by.

Any enquiries received by the trustees or made to central office have been followed up fully, and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages.

<https://christiandocctrineandgospelpublishing.org/>



Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

LEEWOOD GOSPEL HALL TRUST

COMMUNITY BENCHES

Over the years, we have provided benches in public areas for the local communities around our places of worship. The ones in the Aldeburgh town had become worse for wear in recent times, so members of the congregation have been involved in refurbishing them to bring them back up to standard.



LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES

As seeking to express the Christian principles of care and compassion, members of the Plymouth Brethren Christian Church continue to be engaged in the care and benevolent support for those around them. This is largely coordinated through the work of the Rapid Relief Team (RRT), which many members are volunteers for. With the effects of the Covid-19 pandemic and hardship felt by so many, charitable activity has included the ongoing distribution of well in excess of a hundred food packages to local charity group IP17 Good Neighbour Scheme, on whom many local residents have had to lean for vital food supplies, furniture and other household items. Each food package contains long-life food supplies which can feed a family of four for a number of days.



LEEWOOD GOSPEL HALL TRUST



In addition, RRT volunteers from Aldeburgh and the surrounding area have been pleased to donate breakfast bars and learning activity books to local schools including Coldfair Green Primary School in Knodishall, as part of the RRT's Early Bird Learning Programme. This support helps all children, especially those from disadvantaged backgrounds, to get a good start to their school day when they would otherwise struggle to learn due to hunger and poor concentration. This extended to also providing food boxes for some of the children and their families over the Christmas break in 2021.

THE LEEWOOD GOSPEL HALL TRUST

England & Wales - Charity number 1159093

Accounts

Charity Registration No: 1159093

The Leewood Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
Year ended 5 April 2021**

T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

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The Leewood Gospel Hall Trust

**Reference and Administrative Details
For the Year ended 5 April 2021**

Charity name	The Leewood Gospel Hall Trust
Registered charity number	1159093
Trustees	Philip Smith Ken Hutchins (Chair) James Hutchins David Glass Paul Cable
Treasurer	Philip Smith
Principal address	Brethrens Meeting Room Snape Road Knodishall Saxmundham Suffolk IP17 1UT
Independent examiner	Simon Bell T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ
Accountant	T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ

The Leewood Gospel Hall Trust

Report of the Trustees For the Year ended 5 April 2021

The Trustees present their report along with the financial statements of the Charity for the Year ended 5 April 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

The charity is controlled by a deed of trust and constitutes an unincorporated charity.

The Charity is an unincorporated trust constituted by a Deed of Trust dated 21 October 1978, most recently amended by Deed of Variation dated 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 6 November 2014 under Charity Registration Number: 1159093.

Recruitment and appointment of new trustees

The names of the Trustees who served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the Year ended 5 April 2021 (2020: £nil).

The Trust operates Gospel Halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Alliston Gospel Hall Trust, with which it shares members of its congregation.

Risk management

The Trustees have identified and reviewed the major risks to which the Charity is exposed and confirm that they have established systems or procedures to manage and mitigate those risks.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2021

Objectives and activities

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Main activities and achievements

The Trust provides and maintains Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The Trustees have also established an Emergency Needs fund for the duration of the current pandemic and any resultant economic downturn. This is providing limited financial assistance by the way of grocery vouchers to households, who have experienced a recent and significant decrease in income due to the pandemic, such that it is likely to impact on the health and/or welfare of members of the household. The Trust has appointed a Local Welfare Panel to manage the application process and to administer the vouchers to qualifying applicants.

The Trust has continued to engage with the congregation and encouraging good works by them which benefit the wider community, as described in the attached report.

Plans for future periods

From 18th March 2020, the Trust ceased using the gospel halls which it operates. This was a result of the global COVID-19 pandemic and the general lockdown imposed by the government on 23rd March 2020. The Trust aims to use these Gospel Halls again once the general lockdown is lifted and it is deemed safe to do so. The Trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the Trust to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 450 people normally attend these occasions.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the hall and visitors are free to help themselves.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2021

Spreading the Gospel message and the life of a Christian

The Gospel Halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

Members of the congregation participate in a programme of street preaching and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

- We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
- We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
- We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
- The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
- Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the Year ended 5 April 2021 there was a good surplus of income over expenditure.

Total voluntary income received this year was £70120 compared to £39244 in the previous year.

All funds held are unrestricted funds.

The Leewood Gospel Hall Trust

Report of the Trustees (Cont'd) For the Year ended 5 April 2021

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. There is a build up of reserves to fund the building of a new Gospel Hall, and also the possible purchase of additional land.

The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free reserves at the year-end were £118717 (2020: £81644).

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the Charity for that period. In preparing those financial statements, the Trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. All transactions are approved by at least two Trustees.

On behalf of the Board:

Philip Smith
Trustee

Date:

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11/7/2021

The Leewood Gospel Hall Trust

**Independent Examiner's report to the Trustees
For the Year ended 5 April 2021**

I report to the trustees on my examination of the accounts of The Leewood Gospel Hall Trust for the year ending 5 April 2021.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

BASIS OF THE INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
Or
2. The accounts do not accord with those records; or
3. The accounts do 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.

DocuSigned by:

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T B Tax Services
11/16/2021

Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

The Leewood Gospel Hall Trust

**Statement of Financial Activities
For the Year ended 5 April 2021**

	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:						
<i>Donations and legacies:</i>						
Collections		0	0	0	0	0
Contributions from the congregation		36739	12705	0	49444	33669
Gift Aid donations		16540	0	0	16540	4460
Income tax refunds		4136	0	0	4136	1115
Donated services		0	0	0	0	0
Other donations		0	0	0	0	0
Grants from other Trusts		0	0	0	0	0
<i>Investments</i>						
Bank interest		16	0	0	16	48
<i>Other - Solar power revenue</i>		3495	0	0	3495	1586
Total		60926	12705	0	73631	40878
Expenditure on:						
<i>Charitable activities</i>						
Running meeting rooms	5	22158	0	0	22158	42764
Charitable events	5	195	12705	0	12900	108
Cost of donated services	4	2304	0	0	2304	1197
Total		24657	12705	0	37362	44069
Net income/(expenditure)		36269	0	0	36269	(3191)
Gains/(losses) on sale of fixed assets		0	0	0	0	0
Net movement in funds		36269	0	0	36269	(3191)
Reconciliation of funds						
Total funds brought forward		917406	0	0	917406	920597
Total funds carried forward		953675	0	0	953675	917406

The notes on pages 12 to 16 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

The Leewood Gospel Hall Trust

Balance Sheet For the Year ended 5 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets		0	0
Tangible fixed assets	6	<u>834958</u>	<u>835762</u>
		834958	835762
Current assets			
Debtors:			
Loan	7	150000	150000
Prepayments and accrued income		1845	1340
Cash at bank and in hand		<u>68961</u>	<u>31384</u>
		220806	182724
Current liabilities			
Creditors: amounts falling due within one year:			
Other creditors		(1009)	0
Accruals and deferred income		(1080)	(1080)
Loans	8	<u>(100000)</u>	<u>(100000)</u>
Net current assets		118717	81644
Total assets less current liabilities		<u>953675</u>	<u>917406</u>
Creditors: amounts falling due after more than one year:			
Loans		0	0
Net assets		<u>953675</u>	<u>917406</u>
Funds			
Unrestricted income fund		953675	917406
Restricted funds		0	0
Total charity funds	9	<u>953675</u>	<u>917406</u>

The unaudited financial statements were approved and authorised for issue by the Trustees of The Leewood Gospel Hall Trust on 11/7/2021 and signed on their behalf by

DocuSigned by:

Philip J Smith

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Philip Smith
Trustee

The notes on pages 12 to 16 form part of these financial statements

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2021

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to The Leewood Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

1.3 Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £500) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Fixtures and Fittings	25% reducing balance
-----------------------	----------------------

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2021

1.6 Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

1.7 Funds

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary and there is no requirement to prepare consolidated accounts

1.9 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

From 18th March 2020, the Trust ceased using the gospel halls which it operates, due to the global COVID-19 pandemic and the general lockdown imposed by the government. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

2. Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2020: None).

3. Wages and salaries

There are no employees (2020: none).

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2021

4. Donated services

	2021	2020
	£	£
Outgoing - Alliston Trust	2304	1197
	<u>2304</u>	<u>1197</u>

5. Resources expended

<i>Current Year</i>	Meeting rooms	Other charitable activities	2021
	£	£	£
Direct costs:			
Insurance	1780	0	1780
Repairs & Maintenance	6043	0	6043
Event expenses	0	0	0
Utilities	7486	0	7486
Loan interest	3000	0	3000
Donations	0	12900	12900
Legal and Professional Fees	1845	0	1845
Depreciation	804	0	804
Governance costs	1200	0	1200
	<u>22158</u>	<u>12900</u>	<u>35058</u>

<i>Prior Year</i>	Meeting rooms	Other charitable activities	2020
	£	£	£
Direct costs:			
Insurance	1404	0	1404
Repairs & Maintenance	24152	0	24152
Event expenses	278	0	278
Utilities	8242	0	8242
Loan interest	3000	0	3000
Donations	0	108	108
Legal and Professional Fees	1945	0	1945
Depreciation	1073	0	1073
Governance costs	2670	0	2670
	<u>42764</u>	<u>108</u>	<u>42872</u>

Governance costs include £1080 (2020: £1080) in respect of accountancy and independent examiner's fees.

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2021**

6. Fixed assets

	Development costs	Freehold Property	Equipment	Total
Cost				
B/f at 06/04/20	0	832544	14967	847511
Additions	0	0	3500	3500
Disposals	0	0	0	0
At 5 April 2021	0	832544	18467	851011
Depreciation				
B/f at 06/04/20	0	0	15249	15249
Charge for the year	0	0	804	804
Impairment	0	0	0	0
Disposals	0	0	0	0
At 5 April 2021	0	0	16053	16053
Net book value				
At 5 April 2021	0	832544	2414	834958
At 5 April 2020	0	832544	3218	835762
Freehold Property:	Title No		Cost	
Snape Road, Knodishall	SK147008		413878	
Gromford Lane, Snape	SK142224	SK308749	265759	
Carlton Road, Kelsale	SK292371		125000	

7. Loans – Current Debtors

	2021 £	2020 £
Private Loans	150000	150000
TOTAL	150000	150000

The Leewood Gospel Hall Trust

**Notes to the Financial Statements
For the Year ended 5 April 2021**

8. Loans – Current Liabilities

	2021	2020
	£	£
Private Loans	100000	100000
TOTAL	<u>100000</u>	<u>100000</u>

9. Analysis of net assets between funds

9.1 Current year

	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fixed assets	834958	0	0	834958
Current assets	220806	0	0	220806
Current liabilities	(102089)	0	0	(102089)
Long term liabilities	0	0	0	0
Total funds	<u>953675</u>	<u>0</u>	<u>0</u>	<u>953675</u>

9.2 Prior year

	Unrestricted funds	Designated funds	Restricted funds	Total
	£	£	£	£
Fixed assets	835762	0	0	835762
Current assets	182724	0	0	182724
Current liabilities	(101080)	0	0	(101080)
Long term liabilities	0	0	0	0
Total funds	<u>917406</u>	<u>0</u>	<u>0</u>	<u>917406</u>

The Leewood Gospel Hall Trust

Notes to the Financial Statements For the Year ended 5 April 2021

10. Movement in funds

10.1 Current year

	Balance at 6 April 2020	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2021
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	12705	(12705)	0	0
Unrestricted funds	917406	60926	(24657)	0	953675
Total funds	917406	73631	(37362)	0	953675

10.2 Prior year

	Balance at 6 April 2019	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2020
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	0	0	0	0	0
Unrestricted funds	920597	40878	(44069)	0	917406
Total funds	920597	40878	(44069)	0	917406

11. Transactions with related parties

During the year the Trust purchased goods from Beacon Lights to the value of £146 (2020: £3874), a business owned by Phil Smith, Trustee. This was at arms length.
There were donations in the year of £2515 (2020: £998) from related parties.

12. Volunteers

The Leewood Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

LEEWOOD
GOSPEL HALL
TRUST

PUBLIC BENEFIT REPORT

LEEWOOD GOSPEL HALL TRUST

LEEWOOD GOSPEL HALL TRUST PUBLIC BENEFIT

One of the Trust's principal activities that furthers its objects is providing a facility for the coordination of "outreach" work into the wider community.

Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with "outreach" work which they have carried out for many years.

LEEWOOD GOSPEL HALL TRUST

2020 SUMMARY

The trustees of the Leewood Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

2020 panned out to be a year like no other with individuals, businesses and charities alike facing unique challenges unparalleled in our lifetime.

In some way, shape or form COVID 19 has had a profound impact on all our lives.



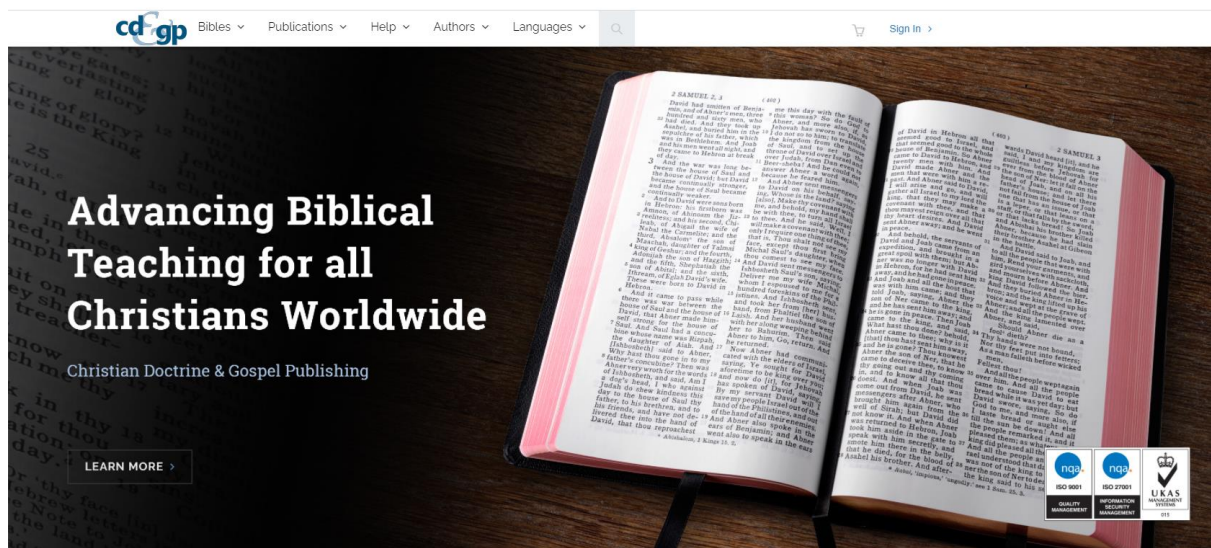
The trustees and the regular congregation members were determined to continue their public benefit works and we have found this year has demanded even more resource as we support people and communities around our places of worship.

LEEWOOD GOSPEL HALL TRUST

STREET PREACHING AND TRACT DISTRIBUTION

We were unable to maintain our longstanding committal to the open-air preaching in the town centre of Aldeburgh and Saxmundham which will resume with lockdown restrictions lifted. Tracts and gospel cards were still available for collection from the main Gospel Hall. Any enquiries received by the trustees or made to central office have been followed up fully, and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages.

<https://christiandocctrineandgospelpublishing.org/>



Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them.

Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

LEEWOOD GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES

As a congregation we have been working with the Rapid Relief Team to support families and individuals most in need through the provision of 'Family Food Boxes'. Designed and packed specially by the RRT, these contain a variety of non-perishable, long life food products which can sustain a family for up to 4 days.

Our members were pleased to help a significant number of local families and individuals through this scheme during 2020, including some who suffered their livelihoods being taken away by the effects of the Covid-19 pandemic. Around 80 Family Food Boxes have been donated in the local area, including Benhall Green, Bramfield, Aldeburgh, Saxmundham and Leiston. These were either distributed in person by our members, or through local charities such as IP17 Good Neighbour Scheme (<https://www.ip17gns.com/>), who were extremely grateful for additional resources to share via their network of contacts lacking the most basic provisions.

LEEWOOD GOSPEL HALL TRUST

2 Charities supported

80 RRT Family Food Boxes Donated

640 Meals to the vulnerable and needy

