

Charity registration number: 1159098

Benhill Gospel Hall Trust

Annual Report and Financial Statements

for the Year Ended 5 April 2022

Benhill Gospel Hall Trust

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Benhill Gospel Hall Trust
Reference and Administrative Details

Trustees

Mr Nigel J Gould
Mr Alasdair Thomson (resigned 2nd July 2022)
Mr Mark E Reiner
Mr Andrew R Knappett (resigned 1st January 2022)
Mr David Stephen Slegg (resigned 1st January 2022)
Mr Neil Hardwick (appointed 1st January 2022)
Mr William Stanley (appointed 1st January 2022)
Mr Dale Gardiner (appointed 2nd July 2022)

Senior Management / Leadership

Mr. Andrew R Knappett, Chairman
Mr. Alasdair Thomson, Treasurer

Charity Registration Number 1159098

Principal Office

1 Beechwood Lane
Warlingham
Surrey
CR6 9LT

Accountant

Hinton Abbott Accountants
2 Kingsdown Orchard
Hyde Road
Swindon
SN2 7RR

Bankers

Lloyds Bank
Sutton
49/53 High Street
Sutton
Surrey
SM1 1DT

Benhill Gospel Hall Trust

Trustees' Report

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 pages 11 - 12 and comply with the Trust Deed and applicable law.

Structure, governance and management

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

The Benhill Gospel Hall Trust is constituted by a Deed of Trust dated 13th April 1992, amended by various Deeds and most recently by Deed of Variation dated 13 August 2014. The Trust was registered with the Charity Commission for England and Wales on 6 November 2014 under Charity Registration Number: 1159098

Recruitment and appointment of trustees

The Trustees who have served during the year and since the year end are set out on page 1. None of the Trustees, nor any person connected with them, received any remuneration from the Charity in the year ended 5 April 2022 (2021: £nil). Details of expenses reimbursed to Trustees can be found under Note 14 of Financial Statements.

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 Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The trust maintains particular links with other trusts with which it shares members of its congregation. These trusts own and maintain the local halls in the administrative area known as Sutton. They are Croydon Gospel Hall Trust, Clifton Hill Trust, Greenhill Gospel Trust, South Croydon Trust and Tandridge Gospel Trust. A merge of these trusts is being undertaken as noted below.

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 Trustees maintain a full range of policies to protect the members and public especially the young, old and disadvantaged persons. Insurance policies are in place to protect both the congregation and the trust assets.

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.

Benhill Gospel Hall Trust

Trustees' Report (continued)

Public benefit

The trustees of Benhill 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. Please refer to the appended Public Benefit Report on pages 19 to 27 for a fuller outline of public benefit work undertaken.

The existing arrangements with the Diamond Centre continue for the provision of horse riding for the disabled and giving them grazing and exercise land for the horses. Members have been engaged with public fund-raising activities for various charities and work with the Rapid Relief Team (RRT is a separate Charity). The Rapid Relief is the charity set up by the Brethren to act as the main public benefit vehicle. It is solely supported by members of the trust worldwide.

The year has been severely impacted by the global epidemic of Covid 19. The brethren have been unable to hold the usual services and marriages as legally permitted have been held in the foyer. All public events and distributions have had to be cancelled with the exception of the Rapid Relief team providing food boxes and supplies to the emergency services on the occasion of need.

While the Diamond Centre remaining closed the horses grazing and use of the fields has of course continued as they need the space for exercise.

The Mobility Centre nearby have not had any public days.

The Trustees are aware of their responsibilities governing public worship and make it easy for the general public to attend services. All services are carried out in accordance with the Trust Deed and the Trustees are aware of their responsibilities to this end. With the gradual lifting of legal restrictions it is hoped that services and charity activities will return to normal.

Main 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 their website - www.plymouthbrethrenchristianchurch.org.

The Trust's main achievements this year have been to improve the safety of movement on the site.

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.

Plans for future period

With the commencement of lockdown restrictions in the UK the trust ceased using the Benhill 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. Due to the Govt discontinuing free Covid LFT test kits in March 2022, the Trust undertook regular purchase of test kits which are distributed Free of Charge to the congregation.

Search for new local halls is continuing due to increasing numbers and the moving of several households in the congregation to the Caterham area. A local housing plan was drawn up for guidance in February 2022.

Benhill Gospel Hall Trust

Trustees' Report (continued)

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 50 and 600 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 halls and visitors are free to help themselves.

Spreading the Gospel Message

The Gospel Hall is a base from which a large number of preachers operate to spread the Christian gospel, in word and deed. Gospel tracts are provided free of charge by the Trust to such preachers. Many of them also preach the Christian gospel in different public places near they live and work most weeks of the year.

Members of the trust work tirelessly to promote Christianity and advantages of upright living whenever they can.

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:

1. 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)
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).
3. 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).
4. 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.
5. 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 and donations from the congregation. Grants are sometimes received from other charitable trusts with congruent objectives. Gift aid is also claimed on relevant gifts.

Benhill Gospel Hall Trust

Trustees' Report (continued)

Financial review

In the year ended 5 April 2022, the Trust had a surplus of £28,831 of incoming resources over resources expended. Total voluntary income received this year was £17,234 compared to £31,627 in the previous year.

Total Funds held are as follows:

Unrestricted Designated Capital Funds £3,272,656

Unrestricted General Fund £8,015

Other Unrestricted General Designated Funds £1,049

Unrestricted Designated Meeting Room Maintenance Fund £248,612

Policy on reserves

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments. The Trust aims to hold sufficient funds in a current account to cover day to day expenditure for at least one year, plus an allowance for any urgent repairs and capital expenses that may arise. 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.

Free reserves at the year end were £629,248 (2021 £595,081).

The annual report was approved by the trustees of the charity on 03/02/23 and signed on its behalf by:



.....
Mr Dale Gardiner
Trustee

Benhill Gospel Hall Trust

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 that 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 Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions. All transactions have been reviewed and approved by at least two trustees.

Approved by the trustees of the charity on 03/02/23 and signed on its behalf by:



.....
Mr Dale Gardiner
Trustee

Benhill Gospel Hall Trust

Independent Examiner's Report to the trustees of Benhill Gospel Hall Trust

I report to the trustees on my examination of the accounts of Benhill Gospel Hall Trust for the year ended 5 April 2022.

Responsibilities and basis of report

As the charity trustees of Benhill Gospel Hall Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Benhill Gospel Hall Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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 Benhill Gospel Hall 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 accounting 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.



Chris Pittock - Senior Partner
Hinton Abbott Accountants
2 Kingsdown Orchard
Hyde Road
Swindon
SN2 7RR

Date: 03/02/23

Benhill Gospel Hall Trust

Statement of Financial Activities for the Year Ended 5 April 2022

	Note	Capital Funds £	General funds £	Congregation Support £	Meeting Room Maintenance Fund £	Total 2022 £
Income and Endowments from:						
Donations & Contributions	2	-	135	17,099	-	17,234
Investment income	3	-	8	-	-	8
Other income		-	-	-	103,231	103,231
Total Income		-	143	17,099	103,231	120,473
Expenditure on:						
Charitable activities		(5,336)	(23,526)	(16,050)	(19,619)	(64,531)
Donated Services		-	(27,111)	-	-	(27,111)
Total Expenditure	16	(5,336)	(50,637)	(16,050)	(19,619)	(91,642)
Net (expenditure)/income		(5,336)	(50,494)	1,049	83,612	28,831
Gross transfers between funds		371,571	(371,571)	-	-	-
Net movement in funds		366,235	(422,065)	1,049	83,612	28,831
Reconciliation of funds						
Total funds brought forward		2,906,421	430,080	-	165,000	3,501,501
Total funds carried forward	11	3,272,656	8,015	1,049	248,612	3,530,332
					Meeting Room Maintenance funds	Total 2021
	Note	£	£	£	£	£
Income and Endowments from:						
Donations and legacies	2	-	127	31,500	-	31,627
Investment income	3	-	21	-	-	21
Other income		-	-	-	73,337	73,337
Total Income		-	148	31,500	73,337	104,985
Expenditure on:						
Charitable activities		(66,234)	(33,200)	(31,800)	(27,751)	(158,985)
Other expenditure		(300,000)	(9,332)	-	-	(309,332)
Total Expenditure	16	(366,234)	(42,532)	(31,800)	(27,751)	(468,317)
Net (expenditure)/income		(366,234)	(42,384)	(300)	45,586	(363,332)
Gross transfers between funds		155	(455)	300	-	-
Net movement in funds		(366,079)	(42,839)	-	45,586	(363,332)

The notes on pages 11 to 18 form an integral part of these financial statements.

Benhill Gospel Hall Trust

Statement of Financial Activities for the Year Ended 5 April 2022 (continued)

	Note	Capital Funds £	General funds £	Congregation Support £	Meeting Room Maintenance funds £	Total 2021 £
Reconciliation of funds						
Total funds brought forward		<u>3,272,500</u>	<u>472,919</u>	<u>-</u>	<u>119,414</u>	<u>3,864,833</u>
Total funds carried forward	11	<u>2,906,421</u>	<u>430,080</u>	<u>-</u>	<u>165,000</u>	<u>3,501,501</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2021 and 2022 is shown in note 11. The funds held were all unrestricted funds.

Benhill Gospel Hall Trust

(Registration number: 1159098)
Balance Sheet as at 5 April 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	6	4,437,084	4,442,420
Current assets			
Debtors	7	501,270	501,106
Cash at bank and in hand	8	130,220	96,214
		631,490	597,320
Creditors: Amounts falling due within one year	9	(2,242)	(2,239)
Net current assets		629,248	595,081
Total assets less current liabilities		5,066,332	5,037,501
Creditors: Amounts falling due after more than one year	10	(1,536,000)	(1,536,000)
Net assets		3,530,332	3,501,501
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		3,281,720	3,336,501
Other funds		248,612	165,000
Total funds	11	3,530,332	3,501,501

The financial statements on pages 8 to 18 were approved by the trustees, and authorised for issue on 03/02/23 and signed on their behalf by:



Mr Dale Gardiner
Trustee

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022

1 Accounting policies

Statement of compliance

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 (£).

Basis of preparation

Benhill Gospel Hall Trust meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Incoming Resources

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 Benhill 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.

Resources Expended

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.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

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.

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

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.

Tangible fixed assets

Tangible fixed assets (costing more than £100) are stated at cost less depreciation. Freehold land is not depreciated.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and Equipment	25% on Written Down Value

Fund structure

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.

Designated funds are unrestricted funds set aside for specific purposes at the discretion of the trustees. There are two unrestricted designated funds in the charity, Capital fund and Meeting room Maintenance fund. Capital funds constituting the properties held less long term loan received. Meeting Room funds are created with incoming and outgoing expenses relating to meeting rooms like rent received vs maintenance expenses.

Preparation of consolidated financial statements

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

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.

Also, the donation of Elmore Road Hall will not have any impact on continuing as going concern.

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and expense reimbursement is being mentioned under Note 14.

Wages & Salaries

There are no employees (2021: None).

2 Income from donations and legacies

	Unrestricted funds General £	Designated (Congregation Support) £	Total funds £
Donations and legacies;			
Donations	135	17,099	17,234
Total for 2022	<u>135</u>	<u>17,099</u>	<u>17,234</u>
Total for 2021	<u>127</u>	<u>31,500</u>	<u>31,627</u>

3 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income;		
Interest receivable on bank deposits	8	8
Total for 2022	<u>8</u>	<u>8</u>
Total for 2021	<u>21</u>	<u>21</u>

4 Other income

	Other funds £	Total funds £
Rental income	103,231	103,231
Total for 2022	<u>103,231</u>	<u>103,231</u>
Total for 2021	<u>73,337</u>	<u>73,337</u>

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

6 Tangible fixed assets

	Milton Hall Property £	Furniture and equipment £	Total £
Cost			
At 6 April 2021	4,433,273	68,025	4,501,298
At 5 April 2022	4,433,273	68,025	4,501,298
Depreciation			
At 6 April 2021	-	58,878	58,878
Charge for the year	-	5,336	5,336
At 5 April 2022	-	64,214	64,214
Net book value			
At 5 April 2022	4,433,273	3,811	4,437,084
At 5 April 2021	4,433,273	9,147	4,442,420

Land Registry Details:

Milton Hall : SY 302264

7 Debtors

	2022 £	2021 £
Concessionary Loans	500,000	500,000
Prepayments	1,270	1,106
	<u>501,270</u>	<u>501,106</u>

8 Cash and cash equivalents

	2022 £	2021 £
Cash at bank	<u>130,220</u>	<u>96,214</u>

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

9 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	2	(1)
Accruals	2,240	2,240
	<u>2,242</u>	<u>2,239</u>

10 Creditors: amounts falling due after one year

	2022 £	2021 £
Loans (Croydon GHT)	<u>1,536,000</u>	<u>1,536,000</u>

11 Funds

	Balance at 6 April 2021 £	Incoming resources £	Resources expended £	Transfers £	Balance at 5 April 2022 £
Unrestricted					
<i>Unrestricted general funds</i>					
General funds	<u>430,080</u>	<u>143</u>	<u>(50,637)</u>	<u>(371,571)</u>	<u>8,015</u>
General	<u>430,080</u>	<u>143</u>	<u>(50,637)</u>	<u>(371,571)</u>	<u>8,015</u>
<i>Unrestricted designated funds</i>					
Capital Fund	<u>2,906,421</u>	<u>-</u>	<u>(5,336)</u>	<u>371,571</u>	<u>3,272,656</u>
Designated (Capital Fund)	<u>2,906,421</u>	<u>-</u>	<u>(5,336)</u>	<u>371,571</u>	<u>3,272,656</u>
<i>Unrestricted other funds</i>					
Other unrestricted funds	<u>-</u>	<u>17,099</u>	<u>(16,050)</u>	<u>-</u>	<u>1,049</u>
Other	<u>-</u>	<u>17,099</u>	<u>(16,050)</u>	<u>-</u>	<u>1,049</u>
Other funds					
Meeting Room Maintenance Fund	<u>165,000</u>	<u>103,231</u>	<u>(19,619)</u>	<u>-</u>	<u>248,612</u>
Total Unrestricted funds	<u>3,501,501</u>	<u>120,473</u>	<u>(91,642)</u>	<u>-</u>	<u>3,530,332</u>

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

	Balance at 6 April 2020 £	Incoming resources £	Resources expended £	Transfers £	Balance at 5 April 2021 £
Unrestricted					
<i>Unrestricted general funds</i>					
General funds	472,919	148	(42,532)	(455)	430,080
<i>Unrestricted designated funds</i>					
Designated funds	<u>3,272,500</u>	<u>-</u>	<u>(366,234)</u>	<u>155</u>	<u>2,906,421</u>
Designated (Capital Fund)	3,272,500	-	(366,234)	155	2,906,421
Other	-	(31,500)	31,800	(300)	-
Other funds					
Other Funds	<u>119,414</u>	<u>73,337</u>	<u>(27,751)</u>	<u>-</u>	<u>165,000</u>
Total unrestricted funds	<u><u>3,864,833</u></u>	<u><u>104,985</u></u>	<u><u>(468,317)</u></u>	<u><u>-</u></u>	<u><u>3,501,501</u></u>

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

12 Analysis of net assets between funds

	Unrestricted funds		Total funds at
	General	Designated	5 April
	£	£	2022
Tangible fixed assets	-	4,437,084	4,437,084
Current assets	631,490	-	631,490
Current liabilities	(2,241)	-	(2,241)
Creditors over 1 year	-	(1,536,000)	(1,536,000)
Total net assets	<u>629,249</u>	<u>2,901,084</u>	<u>3,530,333</u>

	Unrestricted funds		Total funds at
	General	Designated	5 April
	£	£	2021
Tangible fixed assets	-	4,442,421	4,442,421
Current assets	597,320	-	597,320
Current liabilities	(2,240)	-	(2,240)
Creditors over 1 year	-	(1,536,000)	(1,536,000)
Total net assets	<u>595,080</u>	<u>2,906,421</u>	<u>3,501,501</u>

13 Analysis of net funds

	At 6 April	Financing cash	At 5 April
	2021	flows	2022
	£	£	£
Cash at bank and in hand	<u>96,214</u>	<u>405,056</u>	<u>501,270</u>
Net debt	<u>96,214</u>	<u>405,056</u>	<u>501,270</u>

	At 6 April	Financing cash	At 5 April
	2020	flows	2021
	£	£	£
Cash at bank and in hand	<u>93,461</u>	<u>2,753</u>	<u>96,214</u>
Net debt	<u>93,461</u>	<u>2,753</u>	<u>96,214</u>

14 Related party transactions

There were no donations received from any related parties during the year. During the year, the sum of £684.86 was paid to Standby Fire Protection, a business in which Mr Neil Hardwick (a trustee) is a partner, for services rendered and products supplied for the purposes of the charities activities".

Benhill Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2022 (continued)

15 Analysis of governance and support costs

Governance costs

Allocated Support costs includes independent examiners fees £600.

	Unrestricted funds General £	Other funds £	Total funds £
Legal fees	-	5,146	5,146
Allocated support costs	2,858	-	2,858
Total for 2022	2,858	5,146	8,004
Total for 2021	2,876	6,755	9,631

16 Resources Expended

Net incoming/(outgoing) resources for the year include:

	2022 £	2021 £
Light, heat and power	12,661	18,118
Insurance	2,013	1,959
Repairs and maintenance	14,473	20,996
Charitable donations	27,111	9,332
Printing, postage and stationery	113	112
Accountancy fees	2,858	2,876
Legal and professional fees	5,146	6,755
Congregation support	16,050	31,800
Depreciation of office equipment	5,336	3,049
Sundry expenses	2,259	8,113
Telephone	1,429	1,141
Cleaning	2,193	881
Donation of Elmore Hall	-	300,000
Loss on Disposal of Elmore Hall	-	63,185
Total	91,642	468,318

Donated Services/facilities during the year includes :

Services Donated to:

Clifton Hill Trust £26,822.81

Tandridge GHT £288.22

Public Benefit Report

Benhill Gospel Hall Trust Public Benefit

Benhill Gospel Hall Trust actively supports the assistance, donations and physical help to members of the wider community, in line with the Aims and Objectives set out in our Trust Deed.

2022 was a year when the Trust and its Community Members were able to reengage in activities that supported the local community and had not been possible in the Covid years of 2019/2020 and 2021.



2022 SUMMARY

The Trustees of Benhill Gospel Trust confirm they have fulfilled their duties under Section 4 of the Charities Act 2011 and have paid due regard to the Charity Commission general guidance to Charities on Public Benefit.

2022 has been a positive year where we have been able to recommence charitable works such as the Street Preaching and personal contact with persons in the wider community that need charitable assistance. This was largely due to increased Government provision of vaccines and easing of rules/regulations surrounding our exposure to socialising.

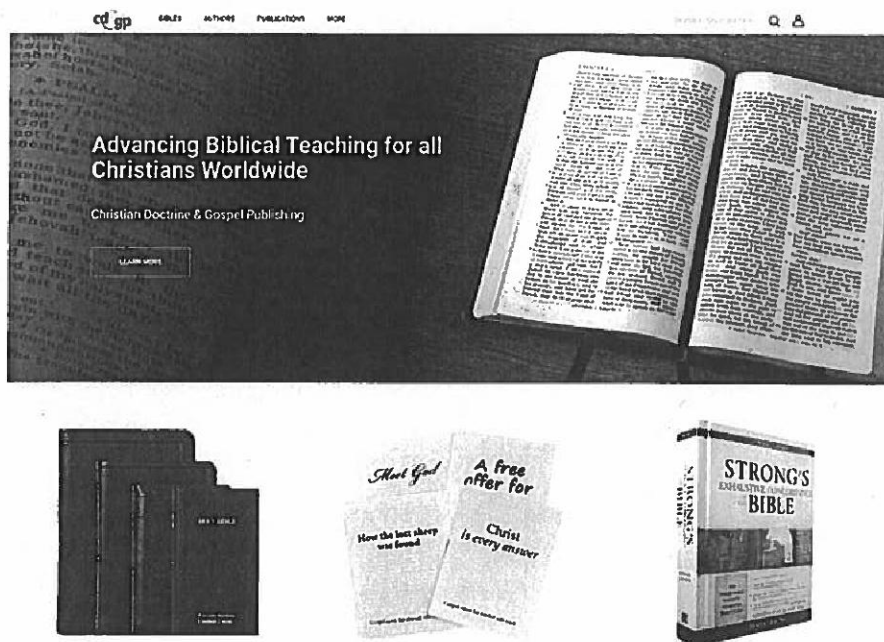
The Trustees and regular congregation members have continued to actively contribute to working for the public benefit and have found that additional resource was needed, due to wider community needs caused by high inflation, increases in cost of food and commodity prices rising disproportionately to the living wage.

STREET PREACHING AND TRACT DISTRIBUTION

After a pause of nearly 2 years, we were glad to recommence with Street Preaching and distribution of gospel tracts in Sutton, Wallington and Croydon High Street. This is carried out by members of the congregation on a weekly basis and since recommencing on the 1st November 2022 has involved 63 members of the community and resulted in the free issue of 239 tracts.

A large supply and variety of tracts and booklets are held at the main gospel hall (Milton Hall) and made openly available for any interested members of the wider community.

Enquiries received during the course of the year were also directed to the Bible and Gospel Trust Website: <https://christiandoctrineandgospelpublishing.org/>.



This charitable organisation has the added benefit of being able to supply booklets and tracts in multiple languages.

Benhill

GOSPEL HALL TRUST

WORKING WITH OTHER CHARITIES

Both the Benhill Gospel Hall Trust and its regular community members have actively supported and assisted numerous other Charities through 2022.

Examples of some of these activities are:

- Purchasing of Morrisons food bags for needy persons in Caterham.
- Donations to Home Start Charity, Royal National institute for Deaf People and MacMillan Cancer/Nurses.
- Support for the Land's End to John O'Groats challenge in donation to the Asthma and Lung Charity.
- Local Community Blind/Curtain manufacturing Business – all waste fabric from projects and discontinued materials are donated to Oath Home Ltd, a not-for-profit company that repurposes it into gilets, cushions, bags and much more. These upcycled products are then sold and the profits donated to Step by Step, a charity supporting homeless young people with accommodation, health support and life skills to get them back into education, training and employment and back on the road to building a better life.
- Donations to Lennox Children's Cancer Fund – LCCF specifically helps affected families financially, especially where a parent has had to give up work when a child is hospitalised or undergoing treatment. They also provide free respite breaks in a property they own in the New Forest enabling families that are under pressure to spend quality time together.
- Salt spreading in icy weather on behalf of local Residents' Associations on residential roads that have dangerous bends and junctions.
- Clearing and cutting back shrubs on a busy route to a local school to ensure parents and children can walk on pavements safely and not have to walk in the road



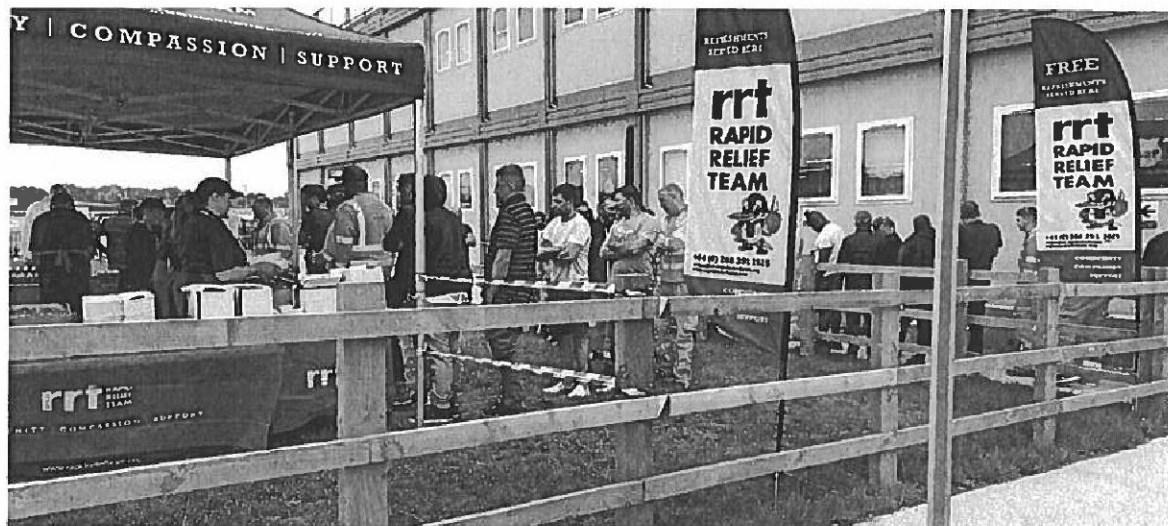
The Trust also endorses the important service many members of the local congregation provide to the wider community as active volunteers of the Rapid Relief Team (RRT), lifting spirits and spreading hope through care, compassion and support.

Local RRT volunteer deployment throughout the year included:

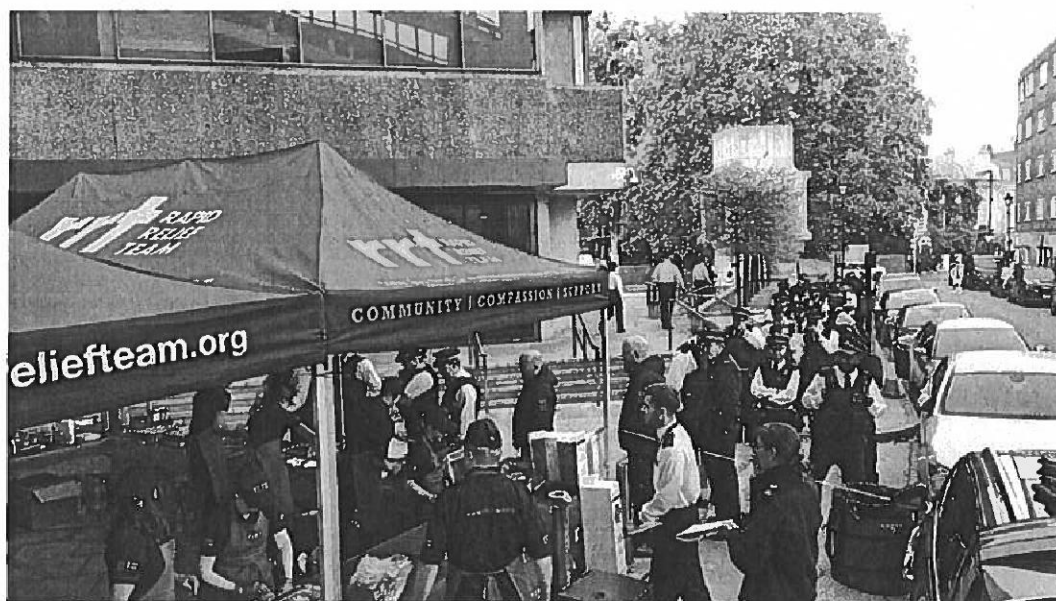
- Operation Hydrate – on one of the hottest days of 2022 Sutton RRT handed out over 6,000 bottles of chilled water to the public in and around Parliament Square.



- RRT has partnered with the Lighthouse Charity to support mental health within the construction industry. In September 2022 Sutton RRT provided over 275 meals to workers at the HS2 Site in Harefield as part of a 3-day exhibition for the construction workers.



- Over the weekend 1-2 October, RRT served refreshments and over 2000 meals to officers policing the London Marathon and Protests in London.



- Surrey Fire and Rescue held a multi-agency boat rescue exercise on the River Thames with police officers, paramedics and firefighters in attendance. RRT were glad to serve over 200 meals to help revitalise them after a long day of training.



CASE STUDY – CHARITABLE SUPPORT TO HMP DOWNVIEW

A local senior community member, supported by his granddaughter, visited Downview Prison to make a gift of Bibles to the Prison Chaplain on behalf of the Benhill Gospel Hall Trust.



The Bibles were very well received by the Chaplain, and she explained they fitted very well with the work she does to provide care, compassion and moral/spiritual support to prisoners of all faiths.