CAVENDISH GOSPEL HALL TRUST

England & Wales · Charity number 1159104

Details

Status	Registered
Legal form	Trust
Registered	2014-11-06
Register	View on the Charity Commission register

Contact

Address	Brethrens Meeting Hall Luffenham Road Ketton Stamford Lincolnshire PE9 3YA
Phone	07848455091
Email	info@cavendishtrust.org.uk

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: We provide gospel halls for the religious activities of Christians. Detail can be found on the website www.plymouthbrethrenchristianchurch.org. Meetings are held including bible readings & preachings. Gospel literature is provided freely, street preachings are held regularly, food packs are provided to those in need and public events are held where free bibles are distributed.

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Classification

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

Geography

- **Area of benefit:**
  LINCOLNSHIRERUTLANDLEICESTERSHIRECAMBRIDGESHIRENOTHAMPTONSHIRE
- Cambridgeshire
- Leicestershire
- Lincolnshire
- Northamptonshire
- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,436,668	£209,445	£4,200,711	0
2024-04-05	£354,775	£150,505	-	-
2023-04-05	£163,633	£114,408	-	-
2022-04-05	£139,023	£82,264	-	-
2021-04-05	£88,075	£69,916	-	-

Trustees

Name	Role	Appointed
ANTHONY ROBIN BURT		2003-08-03
Barry George		2020-12-05
IAN LYON		2015-04-07
LAURIE ROY POLLARD		2015-04-07
MR BEN WHYLES		2009-03-02

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CAVENDISH GOSPEL HALL TRUST

England & Wales - Charity number 1159104

Accounts

The Cavendish Gospel Hall Trust

Public Benefit and Outreach

2025

One of the objectives of The Cavendish Gospel Hall Trust is to provide help, care and support for the local community in times of need. This may involve time, money and/or expertise.

Members of the Congregation working alongside and were encouraged by the Trustees to continue with the "outreach" work which they have been carrying out for many years.

Outlined is a brief summary of the activities that congregation members were involved with in 2025:

Street Preachings and Gospel Tract Distribution

Street Preaching Street Preaching has been actively promoted by the Plymouth brethren for many years, from the late 1800's and is still upheld today and is enthusiastically supported by members of The Cavendish Gospel Hall Trust congregation, as we seek to follow the example set out by our Lord Jesus Christ (Luke ch4 v17-20) The essential activity of publicly preaching the name of Jesus and God's wonderful Gospel indiscriminately, gives joy and encouragement to our daily lives; as having personally proved the tangible benefit and immense improvement believing in Jesus brings, we seek to highlight the availability of Jesus to all mankind. Members of The Cavendish Gospel Hall Trust congregation hold street preachings in multiple locations across, Stamford and Bourne, the main chosen location in the Stamford Town is on the High Street.

Romans 10v13; "For everyone whosoever, who shall call on the name of the Lord, shall be saved"

The aim of the street preaching is not to recruit additional members for the Plymouth Brethren but to present eternal salvation as available to all men by faith in Jesus Christ and His blood and His work of atonement.

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

Tracts and gospel publications are available from our main meeting hall or to download from the following website:

https://christiandoctrineandgospelpublishing.org/

Food Packs

We continue to provide food parcels to homeless shelters and Foodbanks in the local and

surrounding areas. 12 Food parcels were delivered during 2025. The average parcel cost in 2025 was **£45.24** for the food content only. It includes the cost of **Bibles** (2 per parcel) and **gospel booklets** (14-16 different titles in each parcel) which are also donated by the Trust. These have been put together by members of the congregation and then hand delivered to various Homeless Hostels and Food Banks.

Local Community Help and Support (Out Reach Opportunities)

- Many of the congregation have been involved with their local community's activities. Some of these activities which have been supported by the local congregation are as follows -
- Litter picking in and around Collyweston was worked on throughout the year by local members from the congregation.
- Maintenance of playground facilities in villages where congregation members live.
- Flood Warden responsibilities in local villages
- Support for the RRT as detailed below:

As a congregation we have purchased and distributed 163 Family Food Boxes which we donated to various local needs such as homeless and vulnerable shelters, schools, parishes etc. The RRT Food Boxes are designed to feed a family of 4 for up to 4 days and bring some relief and joy to households during their time of pressure and crisis.

We have also distributed 185 Frontline Snack Packs to Emergency Services, 1400 Smarrt Bars and 90 Care Kits to schools, charities and essential services providers around the area.

Food Boxes for Ketton Primary School

Support for the Stamford Cheer Club event

Support for Peterborough A& E Department

Aid for Gaza

Letters of thanks that have been received:

To Reuben,

As we approach the festive break, I wanted to take a moment to thank you and all at Rapid Relief for the support you've given us this year. Your commitment to our cause has made a real and lasting difference to the lives of families with children who have additional needs, disabilities, and life-limiting conditions that we support.

We truly appreciate the lengths your group has gone to, to donate boxes of food at various points of the year for us to gift to families in desperate circumstances. Thank you for helping us provide essential items for families in crisis so that they do not go without.

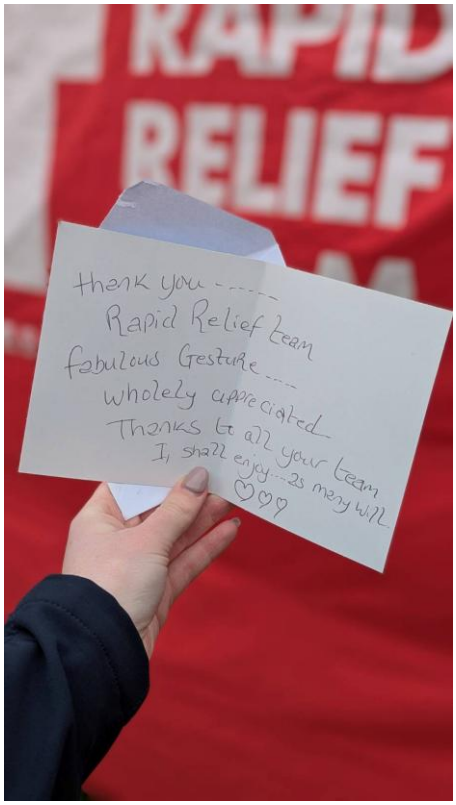
From all of us at Little Miracles, thank you for being part of our journey and for helping us be there for the families we support every day.

I hope you and your loved-ones have a wonderful Christmas and a Happy New Year.

Warmest regards,

Vicki O'Brien
Fundraiser
Working hours: Tues – Fri, 9am – 4pm.

Little Miracles Charity | Charity Number: 1160178
01733 262226
www.littlemiraclescharity.org.uk
The Spinney, Hartwell Way, Peterborough, PE3 7LE



Hello,

I would like thank you and your congregation for your kindness in organising regular food donations to our customers at Fair View Court.

Kind Regards

Neville Roberts

Community Support Worker

Dear Peter and all at Campus & Co,

As we approach the end of another remarkable year at Second Helpings Stamford, we want to extend our heartfelt thanks for your generous and consistent support. Your contributions have made a tangible difference to our community — and we couldn't do it without you 🙏.

Between **September 2024 and August 2025**, thanks to your donations and partnership, we've collected an incredible **774 kg of surplus food** 🌽🥦📦 — food that would otherwise have gone to waste, but instead helped feed people, not landfill ♻️.

With your help, we've been able to serve:

- **Supported 12,029 households** through our **Pay-As-You-Feel Pantry** 🛒
- **4000 guests** at our **Saturday Community Café** 🧆🍰
- **100's of households** via our **Community Fridge**, open seven days a week ❄️
- ***Engaged 130+ volunteers***, building skills, confidence, and community spirit

Moving forward to 2026 -

We will continue to support and provide for the local community, RRT and charities. We will be involved where we can see a need and where we have been asked for help. We are now seeking to plan for events in 2026 to build on the work that has already been started. We are committed to continuing to provide food parcels to the schools, homeless and vulnerable and we will continue to provide gospel tracts and bibles to any who would like them. We look forward to hearing from members of the congregation as they identify further needs and projects in their communities and these will be reviewed at trustee meetings which are held regularly.

Charity Registration No: 1159104

Cavendish Gospel Hall Trust

Report of the trustees and
audited financial statements
Year ended 5th April 2025

Cavendish Gospel Hall Trust
Contents

Pages	
1.	Reference and administrative details
2. - 5.	Report of the trustees
6.-8.	Independent auditor's report
9.	Statement of financial activities
10.	Balance sheet
11.	Cashflow statement
12.-16.	Notes to the financial statements

Cavendish Gospel Hall Trust
Reference and administrative details
Year ended 5th April 2025

Charity name:	Cavendish Gospel Hall Trust
Registered charity number:	1159104
Trustees:	Mr Anthony R Burt Mr Barry George Mr Ian Lyon (Chair) Mr Laurie R Pollard Mr Benjamin Whyles
Treasurer:	Mr Anthony R Burt
Principal address:	Brethren's Meeting Hall Luffenham Road Ketton Stamford, Lincolnshire PE9 3YA
Independent auditor:	David Brown FCA Brown Warner LLP 38 Northgate Newark-on-Trent Nottinghamshire NG24 1EZ
Accountant:	4cast 1 Centrus Mead Lane Hertford SG13 7GX
Bankers:	Barclays Bank Plc Leicester LE87 2BB

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2025. The financial statements have been prepared in accordance with the accounting policies set out on pages 12 and 13 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

Cavendish Gospel Hall Trust is an unincorporated trust constituted by Deed of Trust dated 13th November 1978, most recently amended by Deed of Variation dated 14th August 2014. The Trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159104

Recruitment and appointment of new trustees

The names of 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 or expenses from the Charity in the year ended 5 April 2025 (2024: £nil).

The Trust operates two 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 the Welland 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.

Objectives and activities

Objectives and aims

The trust has the following charitable purposes:

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.

A separate appendix demonstrating further areas of public benefit that the trust has been supporting is also available.

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.

Plans for Future Periods

The Trust plans to continue all the current activities.

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 500 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 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 addition to street preaching, the Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

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:

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

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).

A separate appendix demonstrating further areas of public benefit that the trust has been supporting is also available.

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 the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £ 1,399,463 compared to £ 336,068 in the previous year.

All funds held were unrestricted funds.

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. The Trust is accumulating funds with a view to providing for a larger hall; suited to the needs of the congregation. 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 £ 2,672,992 (2024 £1,409,072).

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 & Wales 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:

a) select suitable accounting policies and then apply them consistently;

b) observe the methods and principles in the Charities SORP (FRS 102);

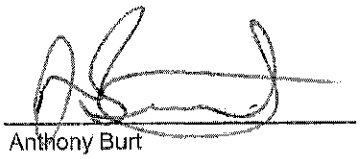
c) make judgements and estimates that are reasonable and prudent;

d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 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 have been reviewed and approved by two trustees.

On behalf of the board:



Anthony Burt

02/02/2026

Date

Opinion

We have audited the financial statements of Cavendish Gospel Hall trust (the 'the trust') for the year ended 5 April 2025 which comprise the statement of financial activities, the balance sheet, and the notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the accounts:

- give a true and fair view of the state of the charity's affairs as at 5th April 2025 and of incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the the trust in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustee's use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the the trust's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

Matters on which we are required to report by exception contd.

- the information given in the financial statements is inconsistent in any material respect with the trustee's report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the statement of trustee's responsibilities, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the the trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

As part of an audit in accordance with ISAs (UK), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the entity's financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the group or the parent company to cease to continue as
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation (i.e.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud;
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias;
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims.

Auditor's responsibilities for the audit of the financial statements contd.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: http://www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Other matter

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

This has been done in order for the financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2016.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Dated: 3 February 2026

David Brown, Brown Warner LLP, 38 Northgate, Newark-on-Trent, Nottinghamshire, NG24 1EZ
Chartered Accountants and Statutory Auditor

Brown Warner LLP is eligible for appointment as auditor of the the trust by virtue of its eligibility for appointment as auditor of a company under of section 1212 of the Companies Act 2006.

Cavendish Gospel Hall Trust
Statement of financial activities
(Including income and expenditure account)
Year ended 5th April 2025

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming and endowments from:						
Donations and legacies:						
Collections		-	-	-	-	-
Contributions from the congregation		45,900	-	-	45,900	52,050
Gift Aid donations		37,332	-	-	37,332	43,412
Other donations		185,722	-	-	185,722	224,969
Income tax refunds/refundable		9,333	-	-	9,333	10,850
Donated services	4.	-	-	-	-	-
Payroll giving		4,107	-	-	4,107	4,787
Legacies received		-	-	-	-	-
Grant income	5.	1,117,069	-	-	1,117,069	-
Investment income and interest					-	-
Bank interest		37,205	-	-	37,205	18,707
Other income					-	-
Other income		-	-	-	-	-
Insurance payouts received		-	-	-	-	-
Total		1,436,668	-	-	1,436,668	354,775
Expenditure on:						
Charitable activities						
Running of meeting halls	6.	187,063	-	-	187,063	121,453
Wider community outreach		1,062	-	-	1,062	1,274
Congregation support		-	-	-	-	-
Cost of donated services	4.	-	-	-	-	274
Transfers to affiliated trusts		11,186	-	-	11,186	11,987
Covid Test Kits		-	-	-	-	8,427
Conference Hosting		-	-	-	-	1,083
Other costs		-	-	-	-	-
					-	-
Governance					-	-
Computer costs		605	-	-	605	587
Sundry costs		332	-	-	332	829
Legal & professional costs		4,027	-	-	4,027	2,826
Training		-	-	-	-	300
Independent Examiner's fee		5,100	-	-	5,100	1,376
Bank charges		70	-	-	70	89
Depreciation- Office equipment (Admin)		-	-	-	-	-
Profit(-)/Loss on sale of assets		-	-	-	-	-
Total		209,445	-	-	209,445	150,505
Net income/(expenditure)		1,227,223	-	-	1,227,223	204,270
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		1,227,223	-	-	1,227,223	204,270
Reconciliation of funds						
Funds at 6th April 2024		2,973,488	-	-	2,973,488	2,769,218
Total funds at 5th April 2025	9.	4,200,711	-	-	4,200,711	2,973,488

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.

Cavendish Gospel Hall Trust
Balance sheet
As at 5th April 2025

	NOTES	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible fixed assets	7.		1,527,719		1,564,416
			1,527,719		1,564,416
Current assets					
Debtors:					
Sundry Loans		-		-	
Prepayments & accrued income		45,656		37,045	
Cash at bank and in hand		2,634,182		1,376,587	
		2,679,838		1,413,632	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		6,846		4,560	
		6,846		4,560	
Net current assets			2,672,992		1,409,072
Total assets less current liabilities			4,200,711		2,973,488
Creditors: amounts falling due after more than one year					
Loans			-		-
Net assets		£	4,200,711	£	2,973,488
Funds					
Unrestricted funds			4,200,711		2,973,488
Restricted funds			-		-
Total Funds	8.	£	4,200,711	£	2,973,488

The unaudited financial statements were approved and authorised for issue by the Trustee of Cavendish Gospel Hall Trust

on / / and signed on their behalf by

02/02/2026

Anthony Burt
Trustee

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

Cavendish Gospel Hall Trust
Detailed statement of financial activities
Cashflow Statement
Year ended 5th April 2025

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Cash flows from operating activities:						
Net income/(-) expenditure for the reporting period (as per the statement of financial activities)		1,227,223	-	-	1,227,223	204,270
Adjustments for:						
Depreciation charges		36,697	-	-	36,697	36,959
(-) Gains/losses on investments		-	-	-	-	-
Dividends, interest and rents from investments		-	-	-	-	-
Loss/(-) profit on sale of fixed assets		-	-	-	-	-
(-) Increase/decrease in stocks		-	-	-	-	-
(-) Increase/decrease in debtors		- 8,611	-	-	- 8,611	- 11,432
Increase/(-) decrease in creditors		2,286	-	-	2,286	699
Net cash provided by (-) used in operating activities		1,257,595	-		1,257,595	230,496
Cash flows from investing activities:						
Dividends, interest and rents from investments		-	-	-	-	-
Proceeds from sale of property, plant and equip		-	-	-	-	-
Purchase of property, plant and equipment		-	-	-	-	63,580
Proceeds from sale of investments		-	-	-	-	-
Purchase of investments		-	-	-	-	-
Net cash provided by (-) used in investing activities		-	-	-	-	63,580
Cash flows from financing activities:						
Repayments of borrowing		-	-	-	-	-
Cash inflows from new borrowing		-	-	-	-	-
Receipt of endowment		-	-	-	-	-
Net cash provided by (-) used in financing activities		-	-	-	-	-
Change in cash and cash equivalents in the reporting period		1,257,595	-	-	1,257,595	166,916
Cash and cash equivalents at the beginning of the reporting period		1,376,587	-	-	1,376,587	1,209,671
Cash and cash equivalents at the end of the reporting period		2,634,182	-		2,634,182	1,376,587

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted 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.

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.

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 Cavendish 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.

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 £150) 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:

Freehold property	Not depreciated
Freehold property- Improvements	10%- Straight line method
Equipment	20%- Reducing balance method

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 that has been dormant throughout the period 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. Accounting policies contd.

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).

4. Donated services

Received from	2025 £	2024 £
	-	-
	-	-

Donated to	2025 £	2024 £
Welland Gospel Hall Trust	-	274
	-	274

5. Grant income

	2025 £	2024 £
Harrow City Hall Trust	1,047,069	-
Mays Lane Gospel Hall Trust	70,000	-
	1,117,069	-

6. Resources expended

Direct Costs	Meeting rooms £	Other charitable activities £	2025	2024
Repairs and maintenance of plant and buildings	4,876	-	4,876	37,645
Grounds maintenance	7,873	-	7,873	3,657
Maintenance- Recording equipment	2,182	-	2,182	15
Light and heat	15,125	-	15,125	18,330
Water rates	415	-	415	267
Telephone & broadband at hall(s)	942	-	942	754
Equipment hire	-	-	-	-
Conference costs	-	-	-	-
Insurance- Public liability	1,826	-	1,826	1,816
Cleaning	718	-	718	881
Legal and professional	116,409	-	116,409	20,069
Sundry	-	-	-	1,060
Depreciation- Freehold property	35,909	-	35,909	35,974
Depreciation- Plant, equipment & furnishings	788	-	788	985
	187,063	-	187,063	121,453

7. Tangible fixed assets

	Freehold Property* and Refurbishment £	Equipment & Fittings £	Total £
Cost			
At 6th April 2024	1,740,357	17,400	1,757,757
Disposals	-	-	-
Additions	-	-	-
At 5th April 2025	1,740,357	17,400	1,757,757
Depreciation			
At 6th April 2024	179,889	13,452	193,341
Disposals	-	-	-
Charge for the year	35,909	788	36,697
At 5th April 2025	215,798	14,240	230,038
Net Book Value			
At 5th April 2025	1,524,559	3,160	1,527,719
At 6th April 2024	1,560,468	3,948	1,564,416

* Land Registry Title Numbers; LL332701, LT313570, LT169661, LT507188, LT509215 and NN385865

8. Analysis of net assets between funds

8.1 Current year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,527,719	-	-	1,527,719
Current assets	2,679,838	-	-	2,679,838
Current liabilities	6,846	-	-	6,846
Long term liabilities	-	-	-	-
Total funds	4,200,711	-	-	4,200,711

8.2 Prior year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,564,416	-	-	1,564,416
Current assets	1,413,632	-	-	1,413,632
Current liabilities	4,560	-	-	4,560
Long term liabilities	-	-	-	-
Total funds	2,973,488	-	-	2,973,488

9. Movement in funds

9.1 Current year

Restricted funds	Balance at 6 April 2024 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2025 £
	-	-	-	-	-
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	-	-	-	-
Unrestricted funds	2,973,488	1,436,668	209,445	-	4,200,711
Total funds	2,973,488	1,436,668	209,445	-	4,200,711

9. Movement in funds contd.

9.2 Prior year

Restricted funds	Balance at 6 April 2023 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2024 £
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	-	-	-	-
Unrestricted funds	2,769,218	354,775	150,505	-	2,973,488
Total funds	2,769,218	354,775	150,505	-	2,973,488

10. Transactions with related parties

A payment was made to Northgate Structural for £75,000.00 in the year of which Ian Lyon, trustee, was a director (2024 £ 1,800.00). Donations received from connected parties totalled £112,575.00 (2024 £160,854.61).

11. Volunteers

Cavendish 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.

12. Comparative Statement of Financial Activities

	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2024 £
Incoming and endowments from:				
Donations and legacies:				
Collections	-	-	-	-
Contributions from the congregation	52,050	-	-	52,050
Gift Aid donations	43,412	-	-	43,412
Other donations	224,969	-	-	224,969
Income tax refundable	10,850	-	-	10,850
Donated services	-	-	-	-
Payroll giving	4,787	-	-	4,787
Legacies received	-	-	-	-
Grant income	-	-	-	-
Investment income and interest				
Bank interest	18,707	-	-	18,707
Other income				
Profit on sale of assets	-	-	-	-
Total	354,775	-	-	354,775
Expenditure on:				
Charitable activities				
Running of meeting halls	121,453	-	-	121,453
Wider community outreach	1,274	-	-	1,274
Congregation support	-	-	-	-
Cost of donated services	274	-	-	274
Transfers to affiliated trusts	11,987	-	-	11,987
Covid Test Kits	8,427	-	-	8,427
Conference hosting	1,083	-	-	1,083
Other costs	-	-	-	-
Governance				
Computer costs	587	-	-	587
Sundry costs	829	-	-	829
Legal & professional costs	2,826	-	-	2,826
Training	300	-	-	300
Independent Examiner's fee	1,376	-	-	1,376
Bank charges	89	-	-	89
Depreciation- Office equipment (Admin)	-	-	-	-
Profit/Loss on sale of assets	-	-	-	-
Total	150,505	-	-	150,505
Net income/(expenditure)	204,270	-	-	204,270
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Net movement in funds	204,270	-	-	204,270
Reconciliation of funds				
Funds at 6th April 2023	2,769,218	-	-	2,769,218
Total funds at 5th April 2024	2,973,488	-	-	2,973,488

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias;
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims.

Auditor's responsibilities for the audit of the financial statements contd.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: http://www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Other matter

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

This has been done in order for the financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2016.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Dated: 3 February 2026

David Brown, Brown Warner LLP, 38 Northgate, Newark-on-Trent, Nottinghamshire, NG24 1EZ
Chartered Accountants and Statutory Auditor

Brown Warner LLP is eligible for appointment as auditor of the the trust by virtue of its eligibility for appointment as auditor of a company under of section 1212 of the Companies Act 2006.

CAVENDISH GOSPEL HALL TRUST

England & Wales - Charity number 1159104

Accounts

Charity Registration No: 1159104

Cavendish Gospel Hall Trust

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

Cavendish Gospel Hall Trust
Contents

Pages

1.	Reference and administrative details
2. - 5.	Report of the trustees
6.	Independent examiner's report
7.	Statement of financial activities
8.	Balance sheet
9.	Cashflow statement
10.-14.	Notes to the financial statements

Charity name:	Cavendish Gospel Hall Trust
Registered charity number:	1159104
Trustees:	Mr Anthony R Burt Mr Barry George Mr Ian Lyon (Chair) Mr Laurie R Pollard Mr Benjamin Whyles
Treasurer:	Mr Anthony R Burt
Principal address:	c/o Little Acre Stamford Road Morcott Rutland LE15 9DU
Independent examiner:	Sandra Thurgood FCCA Eastway Enterprise Centre 7 Paynes Park Hitchin Herts. SG5 1EH
Accountant	4cast Heritage House Woodside Lane Bell Bar Herts. AL9 6DE Bell Bar Herts. AL9 6DE
Bankers:	Barclays Bank Plc Leicester LE87 2BB

Report of the trustees
Year ended 5th April 2024

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2024. The financial statements have been prepared in accordance with the accounting policies set out on pages 10 and 11 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

Cavendish Gospel Hall Trust is an unincorporated trust constituted by Deed of Trust dated 13th November 1978, most recently amended by Deed of Variation dated 14th August 2014. The Trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159104

Recruitment and appointment of new trustees

The names of 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 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 the Welland 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.

Objectives and activities

Objectives and aims

The trust has the following charitable purposes:

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.

A separate appendix demonstrating further areas of public benefit that the trust has been supporting is also available.

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.

Plans for Future Periods

The Trust plans to continue all the current activities.

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 500 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 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 addition to street preaching, the Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

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:

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

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).

A separate appendix demonstrating further areas of public benefit that the trust has been supporting is also available.

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 the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £ 336,068 compared to £ 160,908 in the previous year.

All funds held were unrestricted funds.

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. The Trust is accumulating funds with a view to providing for a larger hall; suited to the needs of the congregation. 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 £ 1,409,072

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 & Wales 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:

a) select suitable accounting policies and then apply them consistently;

b) observe the methods and principles in the Charities SORP (FRS 102);

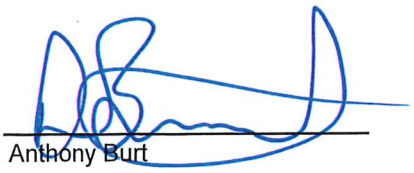
c) make judgements and estimates that are reasonable and prudent;

d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 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 have been reviewed and approved by two trustees.

On behalf of the board:



Anthony Burt

19.12.2024

Date

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS
For the year ended 5 April 2024

Report to the trustees of Cavendish Gospel Hall Trust on the financial statements for the year ended 5th April 2024 set out on pages 7 to 14.

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').

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

Basis of independent examiner's statement

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 of 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 statements 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.

Signed

25/10/2024
Date

Name: Sandra Thurgood FCCA

Eastway Enterprise Centre, 7 Paynes Park, Hitchin, Herts., SG5 1EH

Cavendish Gospel Hall Trust
Statement of financial activities
(including income and expenditure account)
Year ended 5th April 2024

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming and endowments from:						
Donations and legacies:						
Collections		-	-	-	-	-
Contributions from the congregation		52,050	-	-	52,050	53,277
Gift Aid donations		43,412	-	-	43,412	22,306
Other donations		224,969	-	-	224,969	75,948
Income tax refunds/refundable		10,850	-	-	10,850	5,577
Donated services	4.	-	-	-	-	-
Payroll giving		4,787	-	-	4,787	3,550
Legacies received		-	-	-	-	-
Grant income		-	-	-	-	250
Investment income and interest					-	-
Bank interest		18,707	-	-	18,707	2,725
Other income					-	-
Other income		-	-	-	-	-
Insurance payouts received		-	-	-	-	-
Total		354,775	-	-	354,775	163,633
Expenditure on:						
Charitable activities						
Running of meeting halls	5.	121,453	-	-	121,453	78,845
Wider community outreach		1,274	-	-	1,274	950
Congregation support		-	-	-	-	2,100
Cost of donated services	4.	274	-	-	274	-
Transfers to affiliated trusts		11,987	-	-	11,987	14,030
Covid Test Kits		8,427	-	-	8,427	10,396
Conference Hosting		1,083	-	-	1,083	1,460
Other costs		-	-	-	-	-
					-	-
Governance					-	-
Computer costs		587	-	-	587	666
Sundry costs		829	-	-	829	673
Legal & professional costs		2,826	-	-	2,826	3,996
Training		300	-	-	300	-
Independent Examiner's fee		1,376	-	-	1,376	1,228
Bank charges		89	-	-	89	64
Depreciation- Office equipment (Admin)		-	-	-	-	-
Profit(-)/Loss on sale of assets		-	-	-	-	-
Total		150,505	-	-	150,505	114,408
Net income/(expenditure)		204,270	-	-	204,270	49,225
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		204,270	-	-	204,270	49,225
Reconciliation of funds						
Funds at 6th April 2023		2,769,218	-	-	2,769,218	2,719,993
Total funds at 5th April 2024	8.	2,973,488	-	-	2,973,488	2,769,218

The notes on pages 9 to 13 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.

Cavendish Gospel Hall Trust
Balance sheet
As at 5th April 2024

	NOTES	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Tangible fixed assets	6.		1,564,416		1,537,795
			1,564,416		1,537,795
Current assets					
Debtors:					
Sundry Loans		-		-	
Prepayments & accrued income		37,045		25,613	
Cash at bank and in hand		1,376,587		1,209,671	
		1,413,632		1,235,284	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		4,560		3,861	
		4,560		3,861	
Net current assets			1,409,072		1,231,423
Total assets less current liabilities			2,973,488		2,769,218
Creditors: amounts falling due after more than one year					
Loans			-		-
Net assets		£	2,973,488	£	2,769,218
Funds					
Unrestricted funds			2,973,488		2,769,218
Restricted funds			-		-
Total Funds	7.	£	2,973,488	£	2,769,218

The unaudited financial statements were approved and authorised for issue by the Trustee of Cavendish Gospel Hall Trust

on 19/12/24 and signed on their behalf by

Anthony Burt
Trustee

The notes on pages 9 to 13 form part of these financial statements

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Cash flows from operating activities:						
Net income/(-) expenditure for the reporting period (as per the statement of financial activities)		204,270	-	-	204,270	49,225
Adjustments for:						
Depreciation charges		36,959	-	-	36,959	37,279
(-) Gains/losses on investments		-	-	-	-	-
Dividends, interest and rents from investments		-	-	-	-	-
Loss/(-) profit on sale of fixed assets		-	-	-	-	-
(-) Increase/decrease in stocks		-	-	-	-	-
(-) Increase/decrease in debtors		- 11,432	-	-	- 11,432	21,653
Increase/(-) decrease in creditors		699	-	-	699	2,070
Net cash provided by (-) used in operating activities		230,496	-		230,496	110,227
Cash flows from investing activities:						
Dividends, interest and rents from investments		-	-	-	-	-
Proceeds from sale of property, plant and equip		-	-	-	-	-
Purchase of property, plant and equipment		63,580	-	-	63,580	2,268
Proceeds from sale of investments		-	-	-	-	-
Purchase of investments		-	-	-	-	-
Net cash provided by (-) used in investing activities		63,580	-	-	63,580	2,268
Cash flows from financing activities:						
Repayments of borrowing		-	-	-	-	-
Cash inflows from new borrowing		-	-	-	-	-
Receipt of endowment		-	-	-	-	-
Net cash provided by (-) used in financing activities		-	-	-	-	-
Change in cash and cash equivalents in the reporting period		166,916	-	-	166,916	107,959
Cash and cash equivalents at the beginning of the reporting period		1,209,671	-	-	1,209,671	1,101,712
Cash and cash equivalents at the end of the reporting period		1,376,587	-		1,376,587	1,209,671

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted 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 Cavendish 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 £150) 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:

Freehold property	Not depreciated
Freehold property- Improvements	10%- Straight line method
Equipment	20%- Reducing balance method

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 that has been dormant throughout the period 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. Accounting policies contd.

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).

4. Donated services

Received from	2024 £	2023 £
	-	-
	-	-

Donated to	2024 £	2023 £
Welland Gospel Hall Trust	274	-
	274	-

5. Resources expended

Direct Costs	Meeting rooms £	Other charitable activities £	2024	2023
Repairs and maintenance of plant and buildings	37,645	-	37,645	4,428
Grounds maintenance	3,657	-	3,657	7,597
Maintenance- Recording equipment	15	-	15	-
Light and heat	18,330	-	18,330	14,790
Water rates	267	-	267	134
Telephone & broadband at hall(s)	754	-	754	834
Equipment hire	-	-	-	-
Conference costs	-	-	-	-
Insurance- Public liability	1,816	-	1,816	1,419
Cleaning	881	-	881	770
Legal and professional	20,069	-	20,069	11,594
Sundry	1,060	-	1,060	-
Depreciation- Freehold property	35,974	-	35,974	36,045
Depreciation- Plant, equipment & furnishings	985	-	985	1,234
	121,453	-	121,453	78,845

6. Tangible fixed assets

	Freehold Property* and Refurbishment £	Equipment & Fittings £	Total £
Cost			
At 6th April 2023	1,676,777	17,400	1,694,177
Disposals	-	-	-
Additions	63,580	-	63,580
At 5th April 2024	1,740,357	17,400	1,757,757
Depreciation			
At 6th April 2023	143,915	12,467	156,382
Disposals	-	-	-
Charge for the year	35,974	985	36,959
At 5th April 2024	179,889	13,452	193,341
Net Book Value			
At 5th April 2024	1,560,468	3,948	1,564,416
At 6th April 2023	1,532,862	4,933	1,537,795

* Land Registry Title Numbers; LL332701, LT313570, LT169661, LT507188, LT509215 and NN384255/302872

7. Analysis of net assets between funds

7.1 Current year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,564,416	-	-	1,564,416
Current assets	1,413,632	-	-	1,413,632
Current liabilities	4,560	-	-	4,560
Long term liabilities	-	-	-	-
Total funds	2,973,488	-	-	2,973,488

7.2 Prior year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,537,795	-	-	1,537,795
Current assets	1,235,284	-	-	1,235,284
Current liabilities	3,861	-	-	3,861
Long term liabilities	-	-	-	-
Total funds	2,769,218	-	-	2,769,218

8. Movement in funds

8.1 Current year

Restricted funds	Balance at 6 April 2023 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2024 £
	-	-	-	-	-
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	-	-	-	-
Unrestricted funds	2,769,218	354,775	150,505	-	2,973,488
Total funds	2,769,218	354,775	150,505	-	2,973,488

8. Movement in funds contd.

8.2 Prior year

Restricted funds	Balance at 6 April 2022 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2023 £
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	2,100	2,100	-	-
Unrestricted funds	2,719,993	161,533	112,308	-	2,769,218
Total funds	2,719,993	163,633	114,408	-	2,769,218

9. Transactions with related parties

A payment was made to Northgate Structural for £1,800.00 in the year of which Ian Lyon, trustee, was a director (2023 £ 480.00). Donations received from connected parties totalled £160,854.61 (2023 £51,816.97).

10. Volunteers

Cavendish 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.

13 Comparative Statement of Financial Activities

	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2023 £
Incoming and endowments from:				
Donations and legacies:				
Collections	-	-	-	-
Contributions from the congregation	51,177	2,100	-	53,277
Gift Aid donations	22,306	-	-	22,306
Other donations	75,948	-	-	75,948
Income tax refundable	5,577	-	-	5,577
Donated services	-	-	-	-
Payroll giving	3,550	-	-	3,550
Legacies received	-	-	-	-
Grant income	250	-	-	250
Investment income and interest				
Bank interest	2,725	-	-	2,725
Other income				
Profit on sale of assets	-	-	-	-
Total	161,533	2,100	-	163,633
Expenditure on:				
Charitable activities				
Running of meeting halls	78,845	-	-	78,845
Wider community outreach	950	-	-	950
Congregation support	-	2,100	-	2,100
Cost of donated services	-	-	-	-
Transfers to affiliated trusts	14,030	-	-	14,030
Covid Test Kits	10,396	-	-	10,396
Conference hosting	1,460	-	-	1,460
Other costs	-	-	-	-
Governance				
Computer costs	666	-	-	666
Sundry costs	673	-	-	673
Legal & professional costs	3,996	-	-	3,996
Independent Examiner's fee	1,228	-	-	1,228
Bank charges	64	-	-	64
Depreciation- Office equipment (Admin)	-	-	-	-
Profit/Loss on sale of assets	-	-	-	-
Total	112,308	2,100	-	114,408
Net income/(expenditure)	49,225	-	-	49,225
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Net movement in funds	49,225	-	-	49,225
Reconciliation of funds				
Funds at 6th April 2022	2,719,993	-	-	2,719,993
Total funds at 5th April 2023	2,769,218	-	-	2,769,218

The Cavendish Gospel Hall Trust

Public Benefit Report Guide

The Cavendish Gospel Hall Trust Public Benefit

The purpose of this report, is to show how The Cavendish Gospel Hall Trust community engage in many acts of public benefit and interact with the wider community in so many ways.

The Plymouth Brethren were established in 1828 when John Nelson Darby broke with the established Church in Dublin. Darby and others formed a fellowship based on the strict observance of Christian teachings as set out in the Holy Scriptures. Darby came to Plymouth in the early 1930s and the congregation grew rapidly.

The position in Stamford was established in the 1860's where the congregation gathered firstly in a house and then in designated Meeting Halls from the 1880's to the present day.

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The Cavendish Gospel Hall Trust

Introduction

There are over 18,000 Plymouth Brethren members in the UK, spread across 87 locations. These locations can be found on the Plymouth Brethren Christian Church (PBCC) UK Site.

There have been Brethren Gospel, or meeting halls in the Stamford areas for over 150 years.

The Cavendish Gospel Hall Trust was formed on 13th November 1978 to acquire buildings to be used for the advancement of the Christian religion by carrying on the service of God, including the celebration of the Lord's Supper, Gospel Preachings, Bible Readings and addresses on the Word of God and other meetings of a Christian religious character according to the injunctions contained in the Holy Scriptures and the tenets and practices of those Christians forming a worldwide fellowship known as Plymouth Brethren.

The members of The Cavendish Gospel Hall Trust congregation number currently number 228, living across four counties around Stamford. Residents from the local congregation attend services up to three times a week, and together with other nearby congregations and visitors, numbers attending services regularly approach 350 to 400 persons, from young babies to nonagenarians.

Our Network

To read more on the PBCC way of life, visit the https://www.plymouthbrethrenchristianchurch.org website.

Street Preaching and Tract Distribution

Street Preaching

Street Preaching has been actively promoted by the Plymouth brethren for many years, from the late 1800's and is still upheld today and is enthusiastically supported by members of The Cavendish Gospel Hall Trust congregation, as we seek to follow the example set out by our Lord Jesus Christ (Luke ch4 v17-20)

The essential activity of publicly preaching the name of Jesus and God's wonderful Gospel indiscriminately, gives joy and encouragement to our daily lives; as having personally proved the tangible benefit and immense improvement believing in Jesus brings, we seek to highlight the availability of Jesus to all mankind.

Members of The Cavendish Gospel Hall Trust congregation hold street preachings in multiple locations across, Stamford and Bourne, the main chosen location in the Stamford Town is on the High Street.

Romans 10v13; "For everyone whosoever, who shall call on the name of the Lord, shall be saved"

The aim of the street preaching is not to recruit additional members for the Plymouth Brethren but to present eternal salvation as available to all men by faith in Jesus Christ and His blood and His work of atonement.

Tract Distribution

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

Tracts and gospel publications are available from our main meeting hall or to download from the following website:
https://christiandoctrineandgospelpublishing.org/

Outreach

In our outreach program, we have engaged with centres for the homeless, vulnerable and others charities.

At the heart of our Community is the commitment to care and compassion, as we recognise the rights of all humanity within society. Members of the Congregation dedicate their time volunteering through our charitable arm, Rapid Relief Team (RRT) and contribute financially to many causes. As The Cavendish Gospel Hall Trust, we actively seek opportunities to support our local community.

See below statistics from our outreach program, in 2024:

448 Food Boxes, Snack Packs and Care kits Donated

4030 Bibles and Gospel Booklets Donated

420 Hours gifted to charitable services

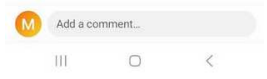
225 Street Preachings

The Cavendish Gospel Hall Trust Public benefit

- Collection/donation of funds to a local sports club after equipment stolen
- A member of The Cavendish Gospel Hall Trust congregation is currently volunteering as flood warden in their local parish
- Members of the congregation have supported local hospitals, Police and Fire Departments with meals and support of Open Days.

Photos and Messages of Thanks:

Thank you so much for supporting our event again this year. The food was fabulous, and the team were all so lovely. Everyone thoroughly enjoyed the evening, and we are glad it stayed dry with the sun even showing itself here and there. Without your support we wouldn't have been able to have such a great event to thank our volunteers for all the time and support they give to our charity.



Rapid Relief Team

Our Mission

To serve people with care & compassion in their time of need.

Our Vision

For the Plymouth Brethren Christian Church to express Christian principles of care and compassion, by way of benevolent relief to people in need.

Our Values

Global Team | Community Care | Compassion | Consistency

As a congregation, we have purchased and distributed more than 160 RRT Family Food Boxes which we donated to various local needs such as homeless and vulnerable shelters, schools, parishes etc. The RRT Food Boxes are designed to feed a family of 4 for up to 4 days and bring some relief and joy to households during their time of pressure and crisis.

Care Kits

Food Boxes

Smarrt Bars

8 Charities supported

275 RRT Family Food Boxes and Care kits donated

777 Snack Packs for vulnerable wider community members and Frontline workers.

Local Fire, Police and Hospital Authority's supported during charity and training events.

rrt RAPID RELIEF TEAM

Public Benefit from PBCC members

The Cavendish Gospel Hall Trust see that the work carried out by its members as Volunteers of the Rapid Relief Team (RRT) is of the utmost importance in the community and has been pleased again to allow its external facilities to be used as a meeting/gathering point for these volunteers prior to deployment or community support. Equipment and trailers are stored in the secure ground of the gospel halls where volunteers can freely access them as much of the work of RRT is done out of normal operating hours.

Food boxes to Christ Church Stamford

Members of the congregation put together and deliver food boxes and basic life comforts such as blankets on a regular basis to Christ Church, Stamford. These are then distributed throughout the local community to those who are disadvantaged and struggling.

Anthony, Vicar, Christ Church Stamford:

"We, at Christ Church Stamford, totally appreciate the support we receive from RRT with the supply of food boxes and blankets. These items have helped many needy and struggling families within our local schools and the parish in particular. It is our prayer that RRT would continue to be in the position to provide the boxes and blankets and that all their needs are met in Jesus name, Amen"

Kindness shown to neighbours in construction project:

The trust received the below testimonial from a stakeholder who received a free fence in a recent construction project the Trust has been carrying out:

From: Sarah Lamming <sarahlamming88@gmail.com>
Sent: Friday, April 5, 2024 6:48 PM
To: Ryan Kingston | Northgate <ryan@northgate-structural.co.uk>
Cc: Ben Whyles | Cavendish Trust <ben.whyles@cavendishtrust.org.uk>; Boobin <lr.mcch@gmail.com>
Subject: Re: Meeting Hall, Stamford Road, Ketton- Fencing

Hello Ryan

Oh my goodness! That's so very kind- thank you so much! We really didn't expect this.

Yes please we would love to take up the offer. If 4ft is an option then that would be preferable please. Yes from the back of our garden up until the hedge please. The fence seems to be in an okay condition from the hedge to the road if you're also in agreement with that?

Please can you pass on our huge thanks the Trust members? And is there a contact address where we can send a gesture of our appreciation to please?

Thank you so much- it's immensely appreciated!

Many thanks

RRT Supports Stamford Fire Brigade Open Day

The Cavendish Trust, through RRT, supported the open day of the local Stamford Fire-Brigade, providing a full meal and refreshments for all visitors for the duration of the day. The open day and the support of RRT was featured in the local newspaper:

FUNDRAISER STAMFORD MERCURY 11 OCT. 2024

Firefighters clean up for charity

Scores of cars have been looking squeaky clean around Stamford this week thanks to a firefighters' charity car wash.

The event at Stamford Fire Station on Saturday attracted a huge number of people keen to get their vehicles clean in return for a donation.

A total of £1,700 was raised, with someone making an incredible £1,000 donation.

A spokesperson for Stamford firefighters thanked all those who attended and put money in the pot for The Fire Fighters Charity, which ensures serving and former firefighters and their families are looked after into retirement.

Helping to make the event appeal to all, Stamford Rapid Relief Team served refreshments to visitors, and firefighters were also on hand to show people around a fire engine and talk about their job.

Andrew Butt with three-year-old Woody

Alfie Topaz, 11, gives Hayden Johns a hand

Firefighters at the car wash with some of their younger visitors

RRT Provides refreshments for all staff at the Stamford and Rutland Hopsital

8 volunteers from the Cavendish Gospel Hall Trust, through RRT, worked through the below freezing temperatures to provide a lunch for all staff at the Rutland and Stamford Hospital. See the testimonial from the Chief Nurse:

North West Anglia Hospitals Charity
Going over and above for our patients and staff

NHS
North West Anglia
NHS Foundation Trust

Peterborough City Hospital
Edith Cavell Campus
Bretton Gate
Peterborough
PE3 9GZ
Tel: 01733 678000

Date: 25 January 2024

To: Peter Gilbert
Rapid Relief Team

Dear Peter

On behalf of the North West Anglia NHS Trust and our Hospitals' Charity, I wish to sincerely thank you and your colleagues for the incredible support which you offered to us at the Stamford & Rutland Hospital last week, particularly given the temperature was firmly below freezing!

Our hospitals are under immense pressure at the moment, through a variety of factors, and so the welfare and wellbeing of the staff is of paramount concern. We are always anxious to provide additional support to our incredible team, to keep up spirits and to remind them how valued they are.

Your kind and generous offer of refreshments and food for our staff was perfect to raise the morale of my colleagues. I have been receiving messages since telling me how touched people have been by this wonderful show of support, and their desire for me to pass these messages of thanks on to you.

Would you pass on my thanks to your colleagues, who braved the cold, and yet were so warm and kind to the staff.

Once again, please accept my thanks for your kindness and generosity.

Yours sincerely

J. Bennis

Joanne Bennis
Acting Chief Executive
Chief Nurse

The North West Anglia NHS Foundation Trust Charitable Fund,
*operating as **North West Anglia Hospitals' Charity,** is a Registered Charity No. 1050601*

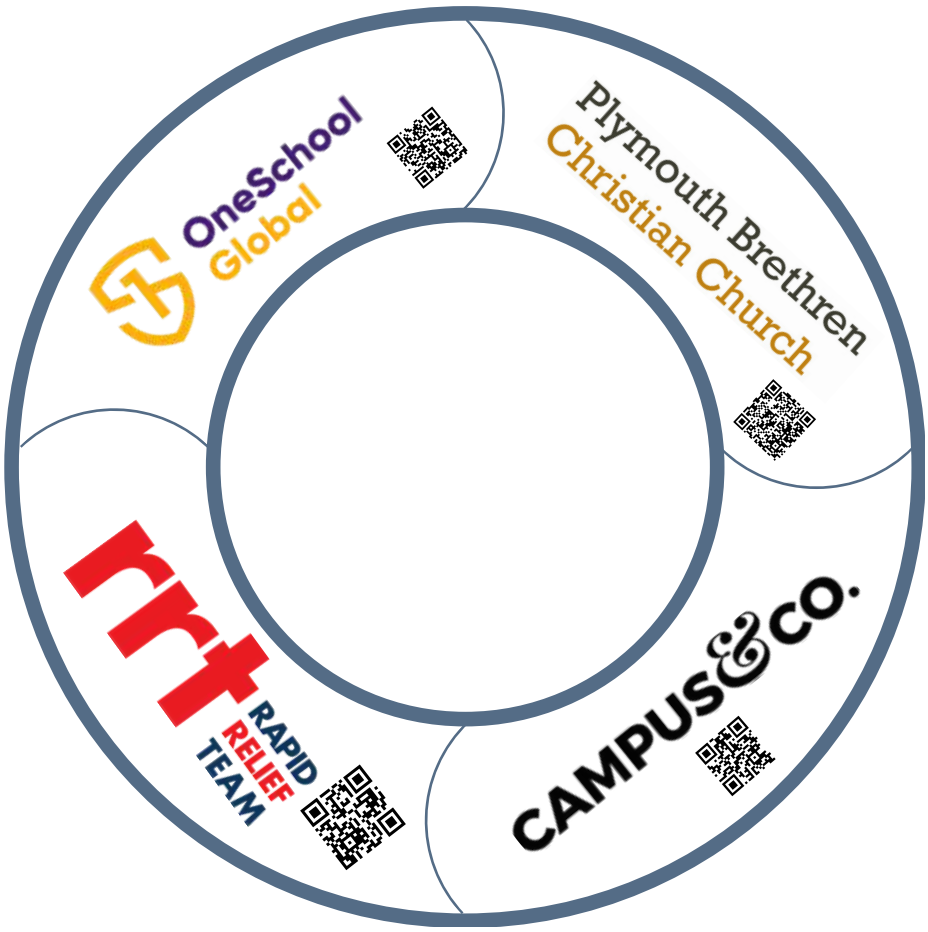
The Cavendish Gospel Hall Trust

Registered Address:

BRETHRENS MEETING HALL, LUFFENHAM ROAD,
KETTON, LINCOLNSHIRE, PE9 3YA

Contact Details:

E: info@cavendishtrust.org.uk



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CAVENDISH GOSPEL HALL TRUST

England & Wales - Charity number 1159104

Accounts

The Cavendish Gospel Hall Trust

Public Benefit and Outreach

2023

One of the objectives of The Cavendish Gospel Hall Trust is to provide help, care and support for the local community in times of need. This may involve time, money and/or expertise.

Members of the Congregation working alongside and were encouraged by the Trustees to continue with the "outreach" work which they have been carrying out for many years.

Outlined is a brief summary of the activities that congregation members were involved with in 2023:

Street Preachings and Gospel Tract Distribution

The Covid 19 pandemic has meant the street preaching activity has not been able to be carried out as it has in previous years, however 2023 has seen more activity.

Congregation members have handed out gospel tracts and bibles whilst on their walks, or within the work environment. Community members have donated bibles to neighbours, contacts and persons in need, as well as distributing them from the room. The Trust have covered the cost of this gospel literature. The total of this to The Cavendish Gospel Hall Trust was £730.25

Gospel Tracts and Literature Distribution

The Cavendish Gospel Hall Trust displays and maintains good stocks of gospel tracts and literature and Bibles in the foyer for general use and this is also advertised on the board outside the meeting hall.

Food Packs

We continue to provide food parcels to homeless shelters and Foodbanks in the local and

surrounding areas. 12 Food parcels were delivered during 2023. The average parcel cost in 2023 was **£36.15** for the food content only. It excludes the cost of **Bibles** (2 per parcel) and

gospel booklets (14-16 different titles in each parcel) which are also donated by the Trust. These have been put together by members of the congregation and then hand delivered to various Homeless Hostels and Food Banks.

Local Community Help and Support (Out Reach Opportunities)

- Many of the congregation have been involved with their local community's activities. Some of these activities which have been supported by the local congregation are as follows -
- Litter picking in and around Collyweston was worked on throughout the year by local members from the congregation.
- Members were also involved in supporting RRT (Rapid Relief Team). During 2023 RRT has locally donated and delivered over 240 family food boxes, 2000 Smarrt Breakfast Bars and 90 KS1/KS2 Food Parcels to local schools.
- Provided over 350 meals at local charity and emergency services training events
- Maintenance of playground facilities in villages where congregation members live.

Moving forward to 2024 -

We will continue to support and provide for the local community, RRT and charities. We will be involved where we can see a need and where we have been asked for help. We are now seeking to plan for events in 2024 to build on the work that has already been started. We are committed to continuing to provide food parcels to the schools, homeless and vulnerable and we will continue to provide gospel tracts and bibles to any who would like them. We look forward to hearing from members of the congregation as they identify further needs and projects in their communities and these will be reviewed at trustee meetings which are held regularly.

Examples of events carried out by the congregation and feedback are shown on the following pages:

From: Hayley Turner <Hayley.Turner@longhurst-group.org.uk>
Sent: 17 November 2023 13:23:20 (UTC+00:00) Dublin, Edinburgh, Lisbon, London
To: Info | Cavendish Trust <info@cavendishtrust.org.uk>
Subject: Donations

Good afternoon,

I'm just emailing to say thank you for dropping off some food donations today (to Peterborough HRS) everything went within about an hour!

Regards

Hayley Turner

> From: Opsmanager
>
> Sent: 31 October 2023 13:45:43 (UTC+00:00) Dublin, Edinburgh, Lisbon,
> London
>
> To: Info | Cavendish Trust
>
> Subject: Donations to Second Helpings.
>
> Hello,
>
> I writing to say a big to you for all of your donations to us
> including the lovely boxes of things today!
>
> Our customers enjoy having access to the food that you bring in and we
> enjoy knowing that they will be eating some good, solid food.
>
> Kindest regards and deepest thanks,

--
Jacob McCrone
Operations Manager
Second Helpings

YOUR NEWS TOWN & COUNTRY

- The Rapid Relief Team makes a donation to MindSpace

From previous page

About 85 meals were served approximately 85 meals and raised £109.01 for MindSpace.

Kieran Rodger, from Stamford Rapid Relief Team, said: "It was great to meet Beka and Pip today and witness the MindSpace Café in full swing – a really inviting hub to come to and share thoughts and pressures.

"We were also able to help the MindSpace volunteers as to where they could direct their clients to take advantage of products such as the RRT Foodboxes, baby care kits, and more. These products are provided free of charge locall via St Georges Church, Chris Church, and Second Helping charities."

Visit the RRT website to find out more about the Foodbox, and to read about other RRT products: https:/ www.rrtglobal.org/gb/oper tions-appeals/rrt-food-box

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Compassion in action
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Charity Registration No: 1159104

Cavendish Gospel Hall Trust

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

Cavendish Gospel Hall Trust
Contents

Pages

1.	Reference and administrative details
2. - 5.	Report of the trustees
6.	Independent examiner's report
7.	Statement of financial activities
8.	Balance sheet
9. - 13.	Notes to the financial statements

Cavendish Gospel Hall Trust
Reference and administrative details
Year ended 5th April 2023

Charity name:	Cavendish Gospel Hall Trust
Registered charity number:	1159104
Trustees:	Mr Anthony R Burt Mr Barry George Mr Ian Lyon (Chair) Mr Laurie R Pollard Mr Benjamin Whyles
Treasurer:	Mr Anthony R Burt
Principal address:	c/o Little Acre Stamford Road Morcott Rutland LE15 9DU
Independent examiner:	4cast Heritage House Woodside Lane Bell Bar Herts. AL9 6DE
Accountant	4cast Heritage House Woodside Lane Bell Bar Herts. AL9 6DE
Bankers:	Barclays Bank Plc Leicester LE87 2BB

Report of the trustees
Year ended 5th April 2023

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 9 and 10 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

Cavendish Gospel Hall Trust is an unincorporated trust constituted by Deed of Trust dated 13th November 1978, most recently amended by Deed of Variation dated 14th August 2014. The Trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159104

Recruitment and appointment of new trustees

The names of 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 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 Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The charity also maintains particular links with the Welland 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.

Objectives and activities

Objectives and aims

The trust has the following charitable purposes:

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 Emergency Needs fund scheme was paused after June 2022 as the impact of the pandemic had reduced sufficiently.

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 50 and 500 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 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 addition to street preaching, the Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

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:

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

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).

A separate appendix demonstrating further areas of public benefit that the trust has been supporting is also available.

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 the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £ 160,908 compared to £ 138,895 in the previous year.

All funds held were unrestricted funds.

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. The Trust is accumulating funds with a view to providing for a larger hall; suited to the needs of the congregation. 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 £ 1,231,423.

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 & Wales 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:

a) select suitable accounting policies and then apply them consistently;

b) observe the methods and principles in the Charities SORP (FRS 102);

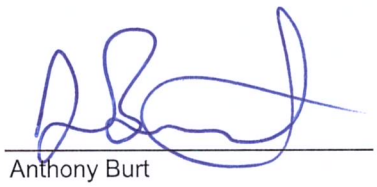
c) make judgements and estimates that are reasonable and prudent;

d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 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 have been reviewed and approved by two trustees.

On behalf of the board:



Anthony Burt

02/11/23

Date

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS
For the year ended 5 April 2023

I report to the trustees on my examination of the accounts of the Cavendish Gospel Hall Trust for the year ended 05 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').

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

Basis of independent examiner's statement

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 of 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 statements 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.

Signed _____ Date 2.11.23

Name: Julian Remmington

Heritage House, Woodside Lane, Bell Bar, Herts., AL9 6DE

Cavendish Gospel Hall Trust
Statement of financial activities
(including income and expenditure account)
Year ended 5th April 2023

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming and endowments from:						
Donations and legacies:						
Collections		-	-	-	-	-
Contributions from the congregation		51,177	2,100	-	53,277	47,900
Gift Aid donations		22,306	-	-	22,306	40,880
Other donations		75,948	-	-	75,948	36,030
Income tax refunds/refundable		5,577	-	-	5,577	10,220
Donated services	4.	-	-	-	-	-
Payroll giving		3,550	-	-	3,550	3,865
Legacies received		-	-	-	-	-
Grant income		250	-	-	250	-
Investment income and interest					-	-
Bank interest		2,725	-	-	2,725	128
Other income					-	-
Other income		-	-	-	-	-
Insurance payouts received		-	-	-	-	-
Total		161,533	2,100	-	163,633	139,023
Expenditure on:						
Charitable activities						
Running of meeting halls	5.	78,845	-	-	78,845	57,744
Wider community outreach		950	-	-	950	869
Congregation support		-	2,100	-	2,100	11,250
Cost of donated services	4.	-	-	-	-	-
Transfers to affiliated trusts		14,030	-	-	14,030	8,170
Covid Test Kits		10,396	-	-	10,396	-
Conference Hosting		1,460	-	-	1,460	-
Other costs		-	-	-	-	-
					-	-
Governance					-	-
Computer costs		666	-	-	666	289
Sundry costs		673	-	-	673	572
Legal & professional costs		3,996	-	-	3,996	2,371
Independent Examiner's fee		1,228	-	-	1,228	960
Bank charges		64	-	-	64	39
Depreciation- Office equipment (Admin)		-	-	-	-	-
Profit(-)/Loss on sale of assets		-	-	-	-	-
Total		112,308	2,100	-	114,408	82,264
Net income/(expenditure)		49,225	-	-	49,225	56,759
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		49,225	-	-	49,225	56,759
Reconciliation of funds						
Funds at 6th April 2022		2,719,993	-	-	2,719,993	2,663,234
Total funds at 5th April 2023	8.	2,769,218	-	-	2,769,218	2,719,993

The notes on pages 9 to 13 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.

Cavendish Gospel Hall Trust
Balance sheet
As at 5th April 2023

	NOTES	2023 £	2023 £	2022 £	2022 £
Fixed assets					
Tangible fixed assets	6.		1,537,795		1,572,806
			1,537,795		1,572,806
Current assets					
Debtors:					
Sundry Loans		-		-	
Prepayments & accrued income		25,613		47,266	
Cash at bank and in hand		1,209,671		1,101,712	
		1,235,284		1,148,978	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		3,861		1,791	
		3,861		1,791	
Net current assets			1,231,423		1,147,187
Total assets less current liabilities			2,769,218		2,719,993
Creditors: amounts falling due after more than one year					
Loans			-		-
Net assets		£	2,769,218	£	2,719,993
Funds					
Unrestricted funds			2,769,218		2,719,993
Restricted funds			-		-
Total Funds	7.	£	2,769,218	£	2,719,993

The unaudited financial statements were approved and authorised for issue by the Trustee of Cavendish Gospel Hall Trust

on 02 / 11 / 23 and signed on their behalf by

Anthony Burt
Trustee

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted 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 Cavendish 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 £150) 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:

Freehold property	Not depreciated
Freehold property- Improvements	10%- Straight line method
Equipment	20%- Reducing balance method

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 that has been dormant throughout the period 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. Accounting policies contd.

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 (2022: None).

3. Wages and salaries

There are no employees (2022: none).

4. Donated services

Received from	2023 £	2022 £
	-	-
	-	-

Donated to	2023 £	2022 £
Welland Gospel Hall Trust	-	-
	-	-

5. Resources expended

Direct Costs	Meeting rooms £	Other charitable activities £	2023	2022
Repairs and maintenance of plant and buildings	4,428	-	4,428	3,268
Grounds maintenance	7,597	-	7,597	2,173
Maintenance- Recording equipment	-	-	-	338
Light and heat	14,790	-	14,790	7,421
Water rates	134	-	134	157
Telephone & broadband at hall(s)	834	-	834	700
Equipment hire	-	-	-	-
Conference costs	-	-	-	-
Insurance- Public liability	1,419	-	1,419	1,020
Cleaning	770	-	770	-
Legal and professional	11,594	-	11,594	5,569
Sundry	-	-	-	-
Depreciation- Freehold property	36,045	-	36,045	36,125
Depreciation- Plant, equipment & furnishings	1,234	-	1,234	973
	78,845	-	78,845	57,744

6. Tangible fixed assets

	Freehold Property* and Refurbishment £	Equipment & Fittings £	Total £
Cost			
At 6th April 2022	1,676,777	15,132	1,691,909
Disposals	-	-	-
Additions	-	2,268	2,268
At 5th April 2023	1,676,777	17,400	1,694,177
Depreciation			
At 6th April 2022	107,870	11,233	119,103
Disposals	-	-	-
Charge for the year	36,045	1,234	37,279
At 5th April 2023	143,915	12,467	156,382
Net Book Value			
At 5th April 2023	1,532,862	4,933	1,537,795
At 6th April 2022	1,568,907	3,899	1,572,806

* Land Registry Title Numbers; LL332701, LT313570, LT169661, LT507188, LT509215 and NN384255/302872

7. Analysis of net assets between funds

7.1 Current year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,537,795	-	-	1,537,795
Current assets	1,235,284	-	-	1,235,284
Current liabilities	3,861	-	-	3,861
Long term liabilities	-	-	-	-
Total funds	2,769,218	-	-	2,769,218

7.2 Prior year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,572,806	-	-	1,572,806
Current assets	1,148,978	-	-	1,148,978
Current liabilities	1,791	-	-	1,791
Long term liabilities	-	-	-	-
Total funds	2,719,993	-	-	2,719,993

8. Movement in funds

8.1 Current year

Restricted funds	Balance at 6 April 2022 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2023 £
	-	-	-	-	-
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	2,100	2,100	-	-
Unrestricted funds	2,719,993	161,533	112,308	-	2,769,218
Total funds	2,719,993	163,633	114,408	-	2,769,218

8. Movement in funds contd.

8.2 Prior year

Restricted funds	Balance at 6 April 2021 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2022 £
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	11,250	11,250	-	-
Unrestricted funds	2,663,234	127,773	71,014	-	2,719,993
Total funds	2,663,234	139,023	82,264	-	2,719,993

9. Transactions with related parties

A payment was made to Northgate Structural for £480.00 in the year of which Ian Lyon, trustee, is a director (2022 £ 0). Donations received from connected parties totalled £51,816.97 (2022 £37,133.22).

10. Volunteers

Cavendish 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.

13 Comparative Statement of Financial Activities

	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2022 £
Incoming and endowments from:				
Donations and legacies:				
Collections	-	-	-	-
Contributions from the congregation	36,650	11,250	-	47,900
Gift Aid donations	40,880	-	-	40,880
Other donations	36,030	-	-	36,030
Income tax refundable	10,220	-	-	10,220
Donated services	-	-	-	-
Payroll giving	3,865	-	-	3,865
Legacies received	-	-	-	-
Grant income	-	-	-	-
Investment income and interest				
Bank interest	128	-	-	128
Other income				
Profit on sale of assets	-	-	-	-
Total	127,773	11,250	-	139,023
Expenditure on:				
Charitable activities				
Running of meeting halls	57,744	-	-	57,744
Wider community outreach	869	-	-	869
Congregation support	-	11,250	-	11,250
Cost of donated services	-	-	-	-
Transfers to affiliated trusts	8,170	-	-	8,170
Other costs	-	-	-	-
Governance				
Computer costs	289	-	-	289
Sundry costs	572	-	-	572
Legal & professional costs	2,371	-	-	2,371
Independent Examiner's fee	960	-	-	960
Bank charges	39	-	-	39
Depreciation- Office equipment (Admin)	-	-	-	-
Profit/Loss on sale of assets	-	-	-	-
Total	71,014	11,250	-	82,264
Net income/(expenditure)	56,759	-	-	56,759
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Net movement in funds	56,759	-	-	56,759
Reconciliation of funds				
Funds at 6th April 2021	2,663,234	-	-	2,663,234
Total funds at 5th April 2022	2,719,993	-	-	2,719,993

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

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)

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All funds held were unrestricted funds.

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. The Trust is accumulating funds with a view to providing for a larger hall; suited to the needs of the congregation. 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 £ 1,231,423.

CAVENDISH GOSPEL HALL TRUST

England & Wales - Charity number 1159104

Accounts

Charity Registration No: 1159104

Cavendish Gospel Hall Trust

Report of the trustees and
unaudited financial statements
for the year ended 5th April 2022

Cavendish Gospel Hall Trust
Contents

Pages

1.	Reference and administrative details
2.-5.	Report of the trustees
6.	Independent examiner's report
7.	Statement of financial activities
8.	Balance sheet
9.-13.	Notes to the financial statements
14.-18.	Appendix

Cavendish Gospel Hall Trust
Reference and administrative details
for the year ended 5th April 2022

Charity name:	Cavendish Gospel Hall Trust
Registered charity number:	1159104
Trustees:	Mr Anthony R Burt Mr Barry George Mr Ian Lyon (Chair) Mr Laurie R Pollard Mr Benjamin Whyles
Treasurer:	Mr Anthony R Burt
Principal address:	c/o Little Acre Stamford Road Morcott Rutland LE15 9DU
Independent examiner:	4cast Heritage House Woodside Lane Bell Bar Herts. AL9 6DE
Bankers:	Barclays Bank Plc Leicester LE87 2BB

Report of the trustees for the year ended 5th April 2022

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 9 and 10 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

Cavendish Gospel Hall Trust is an unincorporated trust constituted by Deed of Trust dated 13th November 1978, most recently amended by Deed of Variation dated 14th August 2014. The Trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159104

Recruitment and appointment of new trustees

The names of 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 or expenses from the Charity in the year ended 5 April 2022 (2021: £nil).

The Trust operates a Gospel hall and Trustees are chosen from among the regular congregation of the hall. 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 charity maintains particular links with the Welland 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.

Objectives and activities

Objectives and aims

The trust has the following charitable purposes:

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 and a summary of this activity is shown in our 2022 community outreach submission document.

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's main achievement this year has been to purchase land with a view to providing further satellite (or smaller) meeting halls for our expanding congregation.

The trustees have continued to administer 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.

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 400 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.

Spreading the Gospel message and the life of a Christian

The Gospel hall is 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 addition to street preaching, the Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

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:

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

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 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 the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £ 138,895 compared to £ 109,551 in the previous year.

All funds held were unrestricted funds.

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. The Trust is accumulating funds with a view to providing for a larger hall; suited to the needs of the congregation. 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 £ 1,147,187.

Plans for future periods

The Trust plans to continue all the current activities and to continue to save money in view of purchasing further halls.

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.

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 & Wales 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:

a) select suitable accounting policies and then apply them consistently;

b) observe the methods and principles in the Charities SORP (FRS 102);

c) make judgements and estimates that are reasonable and prudent;

d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

e) 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 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 have been reviewed and approved by two trustees.

On behalf of the board:

Anthony Burt

25TH JANUARY 2023

Date

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS

Report to the trustees of the Cavendish Gospel Hall Trust on the financial statements for the year ended 5th April 2022 set out on pages 7 to 13.

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').

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

Basis of independent examiner's statement

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 of 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 statements 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.

28.1.23

Name: Julian Remmington

Heritage House, Woodside Lane, Bell Bar, Herts., AL9 6DE

Cavendish Gospel Hall Trust
Statement of financial activities
(including income and expenditure account)
for the year ended 5th April 2022

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming and endowments from:						
Donations and legacies:						
Collections		-	-	-	-	-
Contributions from the congregation		36,650	11,250	-	47,900	50,060
Gift Aid donations		40,880	-	-	40,880	29,105
Other donations		36,030	-	-	36,030	19,475
Income tax refunds/refundable		10,220	-	-	10,220	7,276
Donated services	4.	-	-	-	-	-
Payroll giving		3,865	-	-	3,865	3,635
Legacies received		-	-	-	-	-
Grant income	5.	-	-	-	-	-
Investment income and interest					-	-
Bank interest		128	-	-	128	1,399
Other income					-	-
Other		-	-	-	-	-
Total		127,773	11,250	-	139,023	110,950
Expenditure on:						
Charitable activities						
Running of meeting halls	6.	57,744	-	-	57,744	55,989
Wider community outreach		869	-	-	869	443
Congregation support		-	11,250	-	11,250	22,875
Cost of donated services	4.	-	-	-	-	8,900
Transfers to affiliated trusts		8,170	-	-	8,170	-
Other costs		-	-	-	-	-
					-	-
Governance					-	-
Computer costs		289	-	-	289	292
Sundry costs		572	-	-	572	556
Legal & professional costs		2,371	-	-	2,371	2,370
Independent Examiner's fee		960	-	-	960	1,326
Bank charges		39	-	-	39	40
Depreciation- Office equipment (Admin)		-	-	-	-	-
Profit(-)/Loss on sale of assets		-	-	-	-	-
Total		71,014	11,250	-	82,264	92,791
Net income/(expenditure)		56,759	-	-	56,759	18,159
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		56,759	-	-	56,759	18,159
Reconciliation of funds						
Funds at 6th April 2021		2,663,234	-	-	2,663,234	2,645,075
Total funds at 5th April 2022	9.	2,719,993	-	-	2,719,993	2,663,234

The notes on pages 9 to 13 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.

Cavendish Gospel Hall Trust
Balance sheet
As at 5th April 2022

	NOTES	2022 £	2022 £	2021 £	2021 £
Fixed assets					
Tangible fixed assets	7.		1,572,806		1,221,196
			1,572,806		1,221,196
Current assets					
Debtors:					
Sundry Loans		-		-	
Prepayments & accrued income		47,266		34,116	
Cash at bank and in hand		1,101,712		1,410,284	
		1,148,978		1,444,400	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		1,791		2,362	
		1,791		2,362	
Net current assets			1,147,187		1,442,038
Total assets less current liabilities			2,719,993		2,663,234
Creditors: amounts falling due after more than one year					
Loans			-		-
Net assets		£	2,719,993	£	2,663,234
Funds					
Unrestricted funds			2,719,993		2,663,234
Restricted funds			-		-
Total Funds	8.	£	2,719,993	£	2,663,234

The unaudited financial statements were approved and authorised for issue by the Trustee of Cavendish Gospel Hall Trust on 25/01/23 and signed on their behalf by

Anthony Burt
Trustee

The notes on pages 9 to 13 form part of these financial statements

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 Cavendish 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. As there are no staff or offices the Trustees have agreed to allocate all such costs to Governance costs.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £150) 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:

Freehold property	Not depreciated
Freehold property- Improvements	10%- Straight line method
Equipment	20%- Reducing balance method

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.

1. Accounting policies contd.

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. 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).

4. Donated services

Income	2022 £	2021 £
City Halls Account	-	-
	-	-

Expenditure	2022 £	2021 £
Welland Gospel Hall Trust	-	8,900
	-	8,900

5. Grant income

	2022 £	2021 £
	-	-
	-	-

6. Resources expended

	Meeting rooms £	Other charitable activities £	2022 £	2021 £
Repairs and maintenance of plant and buildings	3,268	-	3,268	11,147
Grounds maintenance	2,173	-	2,173	1,141
Maintenance- Recording equipment	338	-	338	-
Light and heat	7,421	-	7,421	3,324
Water rates	157	-	157	352
Telephone & broadband at hall(s)	700	-	700	939
Equipment hire	-	-	-	-
Conference costs	-	-	-	-
Insurance- Public liability	1,020	-	1,020	830
Cleaning	-	-	-	64
Legal and professional	5,569	-	5,569	760
Sundry	-	-	-	-
Depreciation- Freehold property	36,125	-	36,125	36,213
Depreciation- Plant, equipment & furnishings	973	-	973	1,219
	57,744	-	57,744	55,989

7. Tangible fixed assets

	Freehold Property* and Refurbishment £	Equipment £	Total £
Cost			
At 6th April 2021	1,288,069	15,132	1,303,201
Disposals	-	-	-
Additions	388,708	-	388,708
At 5th April 2022	1,676,777	15,132	1,691,909
Depreciation			
At 6th April 2021	71,745	10,260	82,005
Disposals	-	-	-
Charge for the year	36,125	973	37,098
At 5th April 2022	107,870	11,233	119,103
Net Book Value			
At 5th April 2022	1,568,907	3,899	1,572,806
At 6th April 2021	1,216,324	4,872	1,221,196

* Land Registry Title Numbers; LL332701, LT313570, LT169661, LT507188, LT509215 and NN384255/302872

8. Analysis of net assets between funds

8.1 Current year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,572,806	-	-	1,572,806
Current assets	1,148,978	-	-	1,148,978
Current liabilities	1,791	-	-	1,791
Long term liabilities	-	-	-	-
Total funds	2,719,993	-	-	2,719,993

8.2 Prior year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,221,196	-	-	1,221,196
Current assets	1,444,400	-	-	1,444,400
Current liabilities	2,362	-	-	2,362
Long term liabilities	-	-	-	-
Total funds	2,663,234	-	-	2,663,234

9. Movement in funds

9.1 Current year

	Balance at 6 April 2021 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2022 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	11,250	11,250	-	-
Unrestricted funds	2,663,234	127,773	71,014	-	2,719,993
Total funds	2,663,234	139,023	82,264	-	2,719,993

9 Movement in funds contd.

9.2 Prior year

	Balance at 6 April 2020 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2021 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	22,875	22,875	-	-
Unrestricted funds	2,645,075	88,075	69,916	-	2,663,234
Total funds	2,645,075	110,950	92,791	-	2,663,234

10. Transactions with related parties

No payments were made to related parties in the year (connected transactions 2021 £ 0). Donations received from connected parties totalled £ 37,133.22 (2021 £16,630.00).

11. Volunteers

Cavendish 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.

13 Comparative Statement of Financial Activities

	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2021 £
Incoming and endowments from:				
Donations and legacies:				
Collections	-	-	-	-
Contributions from the congregation	27,185	22,875	-	50,060
Gift Aid donations	29,105	-	-	29,105
Other donations	19,475	-	-	19,475
Income tax refundable	7,276	-	-	7,276
Donated services	-	-	-	-
Payroll giving	3,635	-	-	3,635
Legacies received	-	-	-	-
Grant income	-	-	-	-
Investment income and interest				
Bank interest	1,399	-	-	1,399
Other income				
Other	-	-	-	-
Total	88,075	22,875	-	110,950
Expenditure on:				
Charitable activities				
Running of meeting halls	55,989	-	-	55,989
Wider community outreach	443	-	-	443
Congregation support	-	22,875	-	22,875
Cost of donated services	8,900	-	-	8,900
Transfers to affiliated trusts	-	-	-	-
Other costs	-	-	-	-
Governance				
Computer costs	292	-	-	292
Sundry costs	556	-	-	556
Legal & professional costs	2,370	-	-	2,370
Independent Examiner's fee	1,326	-	-	1,326
Bank charges	40	-	-	40
Depreciation- Office equipment (Admin)	-	-	-	-
Profit/Loss on sale of assets	-	-	-	-
Total	69,916	22,875	-	92,791
Net income/(expenditure)	18,159	-	-	18,159
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Net movement in funds	18,159	-	-	18,159
Reconciliation of funds				
Funds at 6th April 2020	2,645,075	-	-	2,645,075
Total funds at 5th April 2021	2,663,234	-	-	2,663,234

Cavendish Gospel Hall Trust

Public Benefit and Outreach

2022

One of the objectives of The Cavendish Gospel Hall Trust is to provide help, care and support for the local community in times of need. This may involve time, money and/or expertise.

Members of the Congregation working alongside and were encouraged by the Trustees to continue with the "outreach" work which they have been carrying out for many years.

Outlined is a brief summary of the activities that congregation members were involved with in 2022:

Street Preaching's and Gospel Tract Distribution

The Covid 19 pandemic has meant the street preaching activity has not been able to be carried out as it has in previous years, however 2022 has seen more activity.

Congregation members have handed out gospel tracts and bibles whilst on their walks, or within the work environment. Community members have donated bibles to neighbours, contacts and persons in need, as well as distributing them from the room. The Trust have covered the cost of this gospel literature. The total of this to The Cavendish Gospel Hall Trust was £635.00.

Gospel Tracts and Literature Distribution

The Cavendish Gospel Hall Trust displays and maintains good stocks of gospel tracts and literature and Bibles in the foyer for general use and this is also advertised on the board outside the meeting hall.

Covid 19 Pandemic Relief

With the effects of the pandemic ongoing the Trust continued with the Emergency Needs Fund to which congregation members could apply for poverty relief in the form of food vouchers. Each case was carefully considered by an independent panel and supported if warranted. The total cost of this initiative to the Cavendish Gospel Hall Trust was £3600.00.

Food Packs

We continue to provide food parcels to homeless shelters and Foodbanks in the local and

surrounding areas. 12 Food parcels were delivered during 2022. The average parcel cost in 2021 was **£27.63** for the food content only. It excludes the cost of **Bibles** (1 per parcel) and **gospel booklets** (14-16 different titles in each parcel) which are also donated by the Trust. These have been put together by members of the congregation and then hand delivered to various Homeless Hostels and Food Banks.

Local Community Help and Support (Out Reach Opportunities)

- Many of the congregation have been involved with their local community's activities. Some of these activities which have been supported by the local congregation are as follows -
- Maintenance in and around South Luffenham was worked on throughout the year by local members from the congregation.
- Members were also involved in supporting RRT (Rapid Relief Team). During this Covid affected time RRT has locally donated and delivered over 550 food packages to schools and Foodbanks. Provided 900+ meals for NHS staff at Peterborough Hospital.
- Provided 100+ meals to Cambs Fire & Rescue at a training event.
- Maintenance of playground facilities in villages where congregation members live.

Moving forward to 2023 -

We will continue to support and provide for the local community, RRT and charities. We will be involved where we can see a need and where we have been asked for help. We are now seeking to plan for events in 2023 to build on the work that has already been started. We are committed to continuing to provide food parcels to the schools, homeless and vulnerable and we will continue to provide gospel tracts and bibles to any who would like them. We look forward to hearing from members of the congregation as they identify further needs and projects in their communities and these will be reviewed at trustee meetings which are held regularly.

Examples of events carried out by the congregation and feedback are shown on the following pages:

Rapid Relief Team (RRT) United Kingdom
11,211 followers
1w •

Today RRT provided 950 bacon roll meals at the Peterborough City Hospital to nursing and paramedic staff of the North West Anglia Hospitals' Charity as they worked to mitigate the impact of the East Midlands Ambulance strikes. #rrtcares

Worked with - PETERBOROUGH HOMELESS HELPERS, SECOND HELPINGS, WELLAND ACADAMY, KETTON PRIMARY, CHRIST CHURCH STAMFORD, PETERBOROUGH SOUP KITCHEN, LITTLE MIRICLES, MALCOLM SARGENT SCHOOL, LIGHT PROJECT PETERBOROUGH, SAFER OFF THE STREET, LIME ACADEMY WATERGALL, PETERBOROUGH CITY COUNCIL HOUSING, ST AUGUSTINE'S CATHOLIC VOLUNTARY ACADEMY, CAMBS POLICE FEDERATION, THE SALVATION ARMY

Some feed back..

Thank you so so much to you and your team and the wonderful suppliers of all the emergency food we have been receiving here in Peterborough. Its just AMAZING what you guys are doing !!!
Peterborough City Council

Thanks for your email and we have just delivered the last batch of complete boxes this week and would very much appreciate another 12 boxes please as we have only two weeks left of this term and would be good to gat another delivery just before Christmas. Breakfast bars have been a big hit.
Welland Acadamy

Thank you so much for this as always. The breakfast bars have been invaluable!
Malcolm Sargent

Over 550 Food box deliveries were made to vulnerable and needy households via school welfare officers and other Community Food Charities.

Children at Ketton Primary School and Stamford Welland Academy were among those to receive a donation, as well as families who use Second Helpings.

4 Barrowden Lane
South Luffenham
Rutland LE15 8NH

Mr Peter Graham
9 Pinfold Close
South Luffenham
Rutland, LE15 8NE

20 April 2022

Dear Peter,

Re: Voluntary Work for the Community of South Luffenham

I am writing on behalf of the small group of parish volunteers who have undertaken to keep the new trees on the Recreation Ground regularly watered so that the plantation grows well and becomes established.

Following the winter months, the trees are calling for our attention again and we aim to start our watering 'regime' this week.

We would all like to thank you very much for your participation in recent years and we will miss your presence in the future. Your service and contribution to the effort has been very much valued – it has made all the difference in preserving the good condition of trees on the highest and driest ground in the field.

I hope you may be able to forward this letter on for the attention of the Cavendish Trust Outreach Officer for charity purposes.

Best wishes to you and all the family,

Carolyn

Carolyn Welch

Dying Matters in Rutland

2nd November 2022

7,Stockerston Road.

Uppingham.LE159UD

Dear Oakley and Tony

How very kind of you and all the young people of Ketton and surrounding villages for raising the magnificent sum of £140 for the Bereavement Help Point.

Claire and her colleagues are, as you say, providing an excellent service and it is extremely gratifying to all the volunteers involved when members of the community show their appreciation in this way.

Ketton was the pioneer in setting up Bereavement Help Points in Rutland and we hope, with the help of groups like yours, to gradually extend this excellent service to the whole County .

Our bank details are as follows:

- Bank – Charities Aid Foundation (CAF Bank)
- Sort Code- -40-52-40
- Account-- 00017356

Once again our most sincere thanks. Please convey our warmest appreciation to all concerned.

Your sincerely

Jennifer Fenelon

Chair, Dying Matters in Rutland

CC Claire Henry

CAVENDISH GOSPEL HALL TRUST

England & Wales - Charity number 1159104

Accounts

Charity Registration No: 1159104

Cavendish Gospel Hall Trust

Report of the trustees and
unaudited financial statements
for the year ended 5th April 2021

Cavendish Gospel Hall Trust
Contents

Pages	
1.	Reference and administrative details
2.-5.	Report of the trustees
6.	Independent examiner's report
7.	Statement of financial activities
8.	Balance sheet
9.-12.	Notes to the financial statements

Cavendish Gospel Hall Trust
Reference and administrative details
for the year ended 5th April 2021

Charity name:	Cavendish Gospel Hall Trust	
Registered charity number:	1159104	
Trustees:	Mr Anthony R Burt	
	Mr Barry George	(Appointed on 5th December 2020)
	Mr Peter Graham	(Retired on 5th December 2020)
	Mr Ian Lyon	(Chair)
	Mr Laurie R Pollard	
	Mr Benjamin Whyles	
Treasurer:	Mr Anthony R Burt	
Principal address:	c/o Little Acre Stamford Road Morcott Rutland LE15 9DU	
Independent examiner:	4cast Heritage House Woodside Lane Bell Bar Herts. AL9 6DE	
Bankers:	Barclays Bank Plc Leicester LE87 2BB	

Report of the trustees
for the year ended 5th April 2021

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

Cavendish Gospel Hall Trust is an unincorporated trust constituted by Deed of Trust dated 13th November 1978, most recently amended by Deed of Variation dated 14th August 2014. The Trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159104

Recruitment and appointment of new trustees

The names of 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 or expenses from the Charity in the year ended 5 April 2021 (2020: £nil).

The Trust operates a Gospel hall and Trustees are chosen from among the regular congregation of the hall. 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 charity maintains particular links with the Welland Gospel Hall Trust.

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.

Objectives and activities

Objectives and aims

The trust has the following charitable purposes:

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. Further details regarding the public benefit activities carried out by the Trust can be found in the report submitted along side the annual accounts.

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's main achievement this year has been to purchase land adjacent to our existing main hall with a view to providing better facilities.

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.

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 400 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.

Spreading the Gospel message and the life of a Christian

The Gospel hall is 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 addition to street preaching, the Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

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)

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

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 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 the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £ 109,551 compared to £ 482,801 in the previous year.

All funds held were unrestricted funds.

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. The Trust is accumulating funds with a view to providing for a larger hall; suited to the needs of the congregation. 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 £ 1,442,038.

Plans for future periods

The Trust plans to continue all the current activities and to continue to save money in view of purchasing further halls.

From 18th March 2020, Cavendish Gospel Trust ceased using the gospel halls, which it operates. This was as 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

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 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

a) select suitable accounting policies and then apply them consistently;

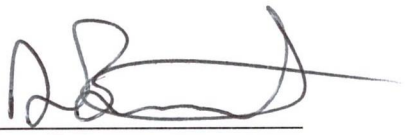
b) observe the methods and principles in the Charity SORP;

c) make judgements and estimates that are reasonable and prudent;

d) 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 to 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 have been reviewed and approved by two trustees.

On behalf of the board:



Anthony Burt

7TH DECEMBER 2021

Date

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS

Report to the trustees of the Cavendish Gospel Hall Trust on the financial statements for the year ended 5th April 2021 set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

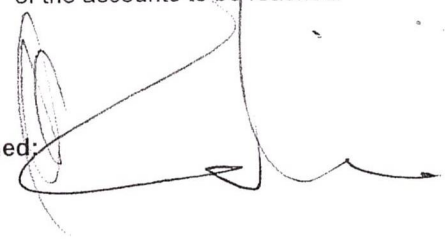
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the 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 financial statements present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act; and
   - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 14 12 21

Name: Julian Remmington

Heritage House, Woodside Lane, Bell Bar, Herts., AL9 6DE

Cavendish Gospel Hall Trust
Statement of financial activities
(including income and expenditure account)
for the year ended 5th April 2021

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming and endowments from:						
Donations and legacies:						
Collections		-	-	-	-	2,705
Contributions from the congregation		27,185	22,875	-	50,060	44,830
Gift Aid donations		29,105	-	-	29,105	48,925
Other donations		19,475	-	-	19,475	67,560
Income tax refunds/refundable		7,276	-	-	7,276	12,231
Donated services	4.	-	-	-	-	-
Payroll giving		3,635	-	-	3,635	4,800
Legacies received		-	-	-	-	-
Grant income	5.	-	-	-	-	301,750
Investment income and interest					-	
Bank interest		1,399	-	-	1,399	3,154
Other income					-	
Other		-	-	-	-	-
Total		88,075	22,875	-	110,950	485,955
Expenditure on:						
Charitable activities						
Running of meeting halls	6.	55,989	-	-	55,989	79,005
Wider community outreach		443	-	-	443	1,201
Congregation support		-	22,875	-	22,875	-
Cost of donated services	4.	8,900	-	-	8,900	4,826
Transfers to affiliated trusts		-	-	-	-	-
Other costs		-	-	-	-	-
					-	
Governance					-	
Computer costs		292	-	-	292	600
Sundry costs		556	-	-	556	453
Legal & professional costs		2,370	-	-	2,370	1,474
Independent Examiner's fee		1,326	-	-	1,326	1,446
Bank charges		40	-	-	40	24
Depreciation- Office equipment (Admin)		-	-	-	-	-
Profit(-)/Loss on sale of assets		-	-	-	-	-
Total		69,916	22,875	-	92,791	89,029
Net income/(expenditure)		18,159	-	-	18,159	396,926
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		18,159	-	-	18,159	396,926
Reconciliation of funds						
Funds at 6th April 2020		2,645,075	-	-	2,645,075	2,248,149
Total funds at 5th April 2021	9.	2,663,234	-	-	2,663,234	2,645,075

The notes on pages 9 to 12 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.

Cavendish Gospel Hall Trust
Balance sheet
As at 5th April 2021

	NOTES	2021 £	2021 £	2020 £	2020 £
Fixed assets					
Tangible fixed assets	7.		1,221,196		1,250,499
			1,221,196		1,250,499
Current assets					
Debtors:					
Sundry Loans		-		-	
Prepayments & accrued income		34,116		36,689	
Cash at bank and in hand		1,410,284		1,360,722	
		1,444,400		1,397,411	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		2,362		2,835	
		2,362		2,835	
Net current assets			1,442,038		1,394,576
Total assets less current liabilities			2,663,234		2,645,075
Creditors: amounts falling due after more than one year					
Loans			-		-
Net assets		£	2,663,234	£	2,645,075
Funds					
Unrestricted funds			2,663,234		2,645,075
Restricted funds			-		-
Total Funds	8.	£	2,663,234	£	2,645,075

The unaudited financial statements were approved and authorised for issue by the Trustee of Cavendish Gospel Hall Trust

on 7/12/21 and signed on their behalf by

Anthony Burt
Trustee

The notes on pages 9 to 12 form part of these financial statements

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 Cavendish 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 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.

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. As there are no staff or offices the Trustees have agreed to allocate all such costs to Governance costs.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £150) 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:

Freehold property	Not depreciated
Freehold property- Improvements	10%- Straight line method
Equipment	20%- Reducing balance method

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, Cavendish Gospel 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).

4. Donated services

Income	**2021** £	**2020** £
City Halls Account	-	-
	-	-

Expenditure	**2021** £	**2020** £
Welland Gospel Hall Trust	8,900	4,826
	8,900	4,826

5. Grant income

	2021 £	**2020** £
Welland Gospel Hall Trust	-	301,750
	-	301,750

6. Resources expended	**Meeting rooms** £	**Other charitable activities** £	**2021** £	**2020** £
Repairs and maintenance of plant and buildings	11,147	-	11,147	25,792
Grounds maintenance	1,141	-	1,141	936
Maintenance- Recording equipment	-	-	-	-
Light and heat	3,324	-	3,324	7,647
Water rates	352	-	352	676
Telephone & broadband at hall(s)	939	-	939	1,003
Equipment hire	-	-	-	-
Conference costs	-	-	-	-
Insurance- Public liability	830	-	830	826
Cleaning	64	-	64	1,056
Legal and professional	760	-	760	3,943
Sundry	-	-	-	150
Depreciation- Freehold property	36,213	-	36,213	35,532
Depreciation- Plant, equipment & furnishings	1,219	-	1,219	1,444
	55,989	-	55,989	79,005

7. Tangible fixed assets

	Freehold Property* and Refurbishment £	Equipment £	Total £
Cost			
At 6th April 2020	1,280,262	14,810	1,295,072
Disposals	-	-	-
Additions	7,807	322	8,129
At 5th April 2021	1,288,069	15,132	1,303,201
Depreciation			
At 6th April 2020	35,532	9,041	44,573
Disposals	-	-	-
Charge for the year	36,213	1,219	37,432
At 5th April 2021	71,745	10,260	82,005
Net Book Value			
At 5th April 2021	1,216,324	4,872	1,221,196
At 6th April 2020	1,244,730	5,769	1,250,499

* Land Registry Title Numbers; LL332701, LT313570, LT169661, LT507188 and LT509215

8. Analysis of net assets between funds

8.1 Current year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,221,196	-	-	1,221,196
Current assets	1,444,400	-	-	1,444,400
Current liabilities	2,362	-	-	2,362
Long term liabilities	-	-	-	-
Total funds	2,663,234	-	-	2,663,234

8.2 Prior year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,250,499	-	-	1,250,499
Current assets	1,397,411	-	-	1,397,411
Current liabilities	2,835	-	-	2,835
Long term liabilities	-	-	-	-
Total funds	2,645,075	-	-	2,645,075

9. Movement in funds

9.1 Current year

	Balance at 6 April 2020 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2021 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	22,875	22,875	-	-
Unrestricted funds	2,645,075	88,075	69,916	-	2,663,234
Total funds	2,645,075	110,950	92,791	-	2,663,234

9 Movement in funds contd.

9.2 Prior year

	Balance at 6 April 2019 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2020 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	-	-	-	-
Unrestricted funds	2,248,149	485,955	89,029	-	2,645,075
Total funds	2,248,149	485,955	89,029	-	2,645,075

10. Transactions with related parties

No payments were made to related parties in the year (connected transactions 2020 £ 672.96). Donations received from connected parties totalled £ 16,630.00 (2020 £81,345.00).

11. Volunteers

Cavendish 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 Cavendish Gospel Hall Trust

Public Benefit and Outreach

2021

One of the objectives of The Cavendish Gospel Hall Trust is to provide help, care and support for the local community in times of need. This may involve time, money and/or expertise.

Members of the Congregation working alongside and were encouraged by the Trustees to continue with the "outreach" work which they have been carrying out for many years.

Outlined is a brief summary of the activities that congregation members were involved with in 2021:

Street Preaching's and Gospel Tract Distribution

The Covid 19 pandemic has meant the street preaching activity during 2021 has not been able to carried out as it has in previous years.

However, members also hand out gospel tracts and bibles whilst on their walks, or within the work environment. Community members have donated bibles to neighbours, contacts and persons in need, as well as distributing them from the room. The Trust have covered the cost of this gospel literature. The total of this to The Cavendish Gospel Hall Trust was £262.50

Gospel Tracts and Literature Distribution

The Cavendish Gospel Hall Trust displays and maintains good stocks of gospel tracts and literature and Bibles in the foyer for general use and this is also advertised on the board outside the meeting hall.

Covid 19 Pandemic Relief

With the effects of the pandemic ongoing the Trust continued with the Emergency Needs Fund to which congregation members could apply for poverty relief in the form of food vouchers. Each case was carefully considered by an independent panel and supported if warranted. The total cost of this initiative to the Cavendish Gospel Hall Trust was £12300.00

Food Packs

We continue to provide food parcels to homeless shelters and Foodbanks in the local and

surrounding areas. 13 Food parcels were delivered during 2021. The average parcel cost in 2021 was **£27.63** for the food content only. It excludes the cost of **Bibles** (1 per parcel) and

gospel booklets (14-16 different titles in each parcel) which are also donated by the Trust. These have been put together by members of the congregation and then hand delivered to various Homeless Hostels and Food Banks.

Local Community Help and Support (Out Reach Opportunities)

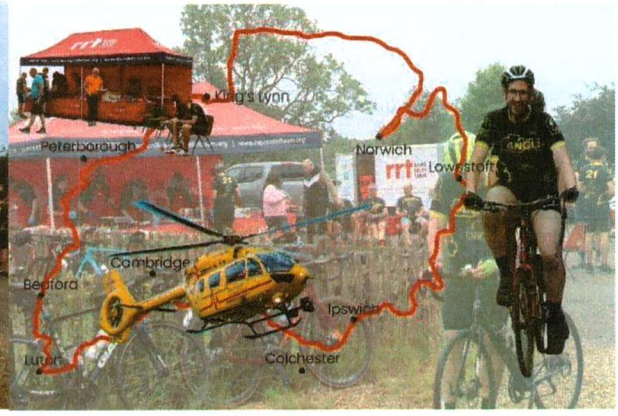
- Many of the congregation have been involved with their local community's activities. Some of these activities which have been supported by the local congregation are as follows -
- Maintenance in and around South Luffenham was worked on throughout the year by local members from the congregation.
- Members were also involved in supporting RRT (Rapid Relief Team). During this Covid affected time RRT has locally donated and delivered over 500 food packages to schools and Foodbanks. Provided 150 meals for fundraisers supporting the Air Ambulance and other Emergency services.
- Funding for 2 benches for parish councils in which the congregation members live.
- Community support such as a delivery service via 4-wheel drive vehicles during snow and floods, assisting the removal of fallen trees off the highway after high winds.
- Maintenance of playground facilities in villages where congregation members live.

Moving forward to 2022 -

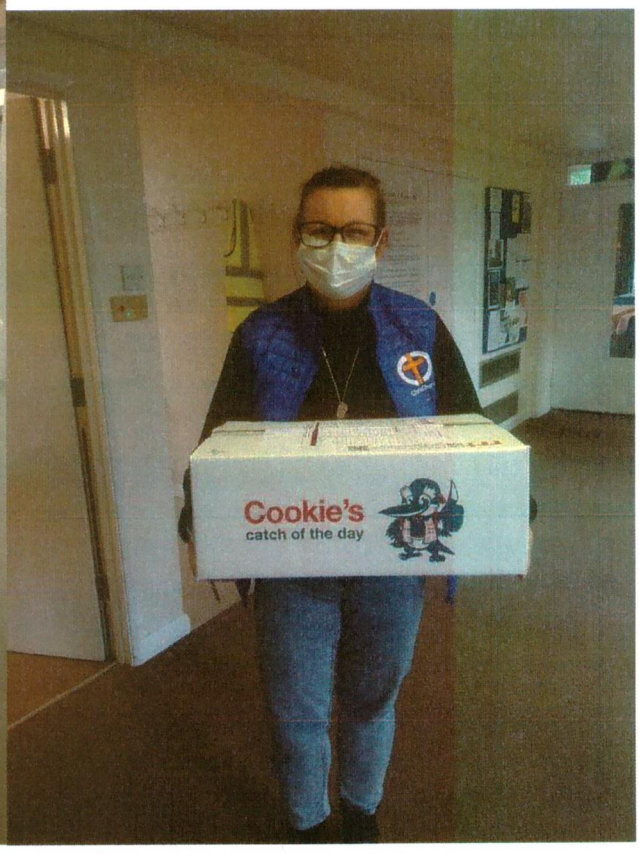
We will continue to support and provide for the local community, RRT and charities. We will be involved where we can see a need and where we have been asked for help. When the Covid Pandemic restrictions are safely lifted, we will seek to plan for events in 2022 to build on the work that has already been started. We are committed to continuing to provide food parcels to the schools, homeless and vulnerable and we will continue to provide gospel tracts and bibles to any who would like them. We look forward to hearing from members of the congregation as they identify further needs and projects in their communities and these will be reviewed at trustee meetings which are held every month.

Stamford Rapid Relief Team Support Cambridgeshire Fire & Rescue providing meals and refreshments.....

And also the 'Cycle for Hope' and 'East Anglia Air Ambulance' fundraising events providing over 150 meals.



Over 500 Food box deliveries were made to vulnerable and needy households via school welfare officers and other Community Food Charities.



Families in need have been given food boxes from the Rapid Relief Team charity.

Children at Ketton Primary School and Stamford Welland Academy were among those to receive a donation, as well as families who use Second Helpings.

The charity has handed out 420 boxes this year.

Headteacher of Ketton Primary School, Glenn Fraser, said: "Early this year the charity contacted our school with the offer of donating food boxes for us to distribute to families who may be in need.

"We have now had several deliveries of these fantastic and plentiful food boxes. They have been donated to families at school that we know could use extra help at this time"

(Extract from Stamford and Rutland Mercury- https://www.stamfordmercury.co.uk/news/school-welcomes-food-parcels-9228393/)

Funds for Benches donation to North Luffenham Parish Council –

North Luffenham Parish Council

18th January 2022

Dear Ryan,

On behalf of the parishes of North and South Luffenham I would like to thank the local church of the Plymouth Brethren for their generous donations to the 'Bench Project'. I am pleased to say that the four benches have now been sited and I attach pictures of two of them.
The request for the benches was made so that less able people can have a rest, and admire the views, as they walk between the two villages and 'The Settings'.
I am sure they will be much appreciated and give a lot of pleasure.
Many thanks once again.

Kind regards

Tim Smith. Chair of North Luffenham Parish Council