

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://christiandocctrineandgospelpublishing.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:

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 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.

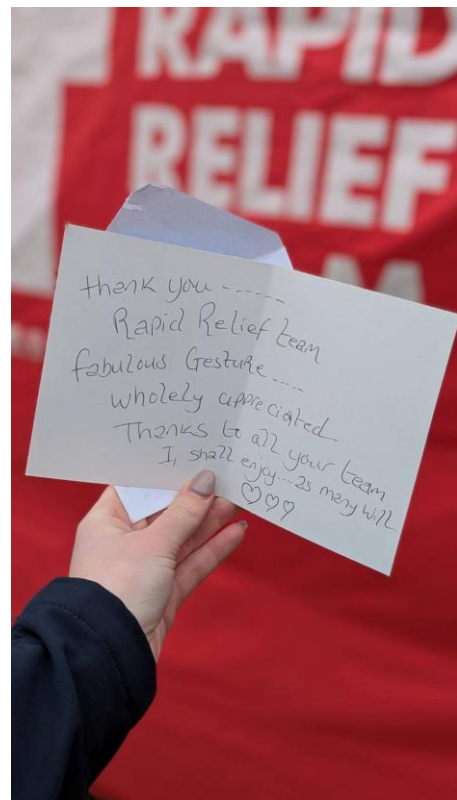


Little Miracles Charity | Charity Number: 1160178

☎ 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
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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

Cavendish Gospel Hall Trust

Report of the trustees Year ended 5th April 2025

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.

Cavendish Gospel Hall Trust

Report of the trustees Year ended 5th April 2025

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:

Cavendish Gospel Hall Trust

Report of the trustees

Year ended 5th April 2025

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).

Cavendish Gospel Hall Trust

Report of the trustees Year ended 5th April 2025

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

Cavendish Gospel Hall Trust
INDEPENDENT AUDITOR'S REPORT
TO THE CAVENDISH GOSPEL HALL TRUST

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:

Cavendish Gospel Hall Trust
INDEPENDENT AUDITOR'S REPORT (CONTINUED)
TO THE CAVENDISH GOSPEL HALL TRUST

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.

Cavendish Gospel Hall Trust
INDEPENDENT AUDITOR'S REPORT (CONTINUED)
TO THE CAVENDISH GOSPEL HALL TRUST

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.

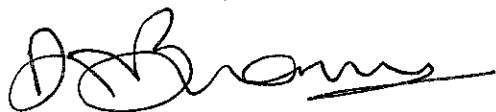
Other matter

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 2016

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

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


 Anthony Burt
 Trustee

02/02/2026

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

	Meeting rooms £	Other charitable activities £	2025	2024
Direct Costs				
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

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
8.1 Current year				
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				
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

	Balance at 6 April 2024 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2025 £
Restricted funds					
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

	Balance at 6 April 2023 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2024 £
Restricted funds					
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

Cavendish Gospel Hall Trust
INDEPENDENT AUDITOR'S REPORT (CONTINUED)
TO THE CAVENDISH GOSPEL HALL TRUST

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 2016

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.