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**Enfield Gospel Hall Trust**

**Report of the trustees and  
unaudited financial statements  
for the year ended 5th April 2025**

**Enfield Gospel Hall Trust**  
**Reference and administrative details**  
**for the year ended 5th April 2025**

**Charity name:** Enfield Gospel Hall Trust

**Registered charity number:** 1159109

**Trustees:** Mr Jonathan Clarke  
Mr Peter Fox (Chair)

Mr Stuart R Gresswell

Mr Roger J Napthine

Mr David J Stacey

**Treasurer:** Mr Stuart R Gresswell

**Principal address:** 18 Burns Green  
Beaington

Stevenage

Herts

SG2 7DA

**Independent examiner:** Sandra Martin FCCA  
50 Rose Lane

Biggleswade

Beds.

SG18 0NB

**Bankers:** Lloyds Bank  
Andover

BX1 1LT

**Enfield Gospel Hall Trust**  
**Report of the trustees**  
**for the 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 page 9 and comply with the Trust Deed and applicable law.

**Structure, governance and management**

**Governing document**

The Charity is an unincorporated trust constituted by Deed of Trust dated 28th September 1978, most recently amended by Deed of Variation dated 8th August 2014. The Trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number 1159109.

**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 operated a Gospel hall which has now been sold and Trustees are chosen from among the regular congregation of the replacement 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 similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Hertford 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.

**Enfield Gospel Hall Trust**  
**Report of the trustees**  
**for the year ended 5th April 2025**

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**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 provided and maintained a Gospel hall where religious meetings were 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.plymouthbrethrenchurch.org](http://www.plymouthbrethrenchurch.org) and in the schedules to the Trust Deed. The Trust is hoping to realise a further payment from the buyers of the hall.

**Meetings**

Meetings held at the gospel hall included the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There was a structured weekly schedule of meetings and, depending on the particular meeting, between 40 and 700 people normally attended these occasions.

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

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

**Spreading the Gospel Message**

The Gospel hall was a base from which the regular congregation and others who attended the meetings were encouraged to spread the Christian Gospel, in word and deed.

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

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

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, employees, 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).

**Enfield Gospel Hall Trust**  
**Report of the trustees**  
**for the year ended 5th April 2025**

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**Objectives and activities**

**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 small deficit of incoming resources over resources expended. Total voluntary income received this year was £300 compared to £300 in the previous year. A final payment was received in the year for the hall it owned. The receipt was passed to an affiliated trust.

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. This is based on the charity's size and the level of financial commitments. The Trust works closely with the Herford Gospel Hall Trust who agree to fund costs that may arise.

Free reserves at the year end were £0 (2024 £0). Any shortfall will be met by Herford Gospel Hall Trust.

**Plans for future periods**

It is anticipated that the trust will become dormant in the future as it no longer owns any property.

**Enfield Gospel Hall Trust**

**Report of the trustees  
for the year ended 5th April 2025**

**Statement of trustees' responsibilities**


The trustees are responsible for preparing the Trustees' Annual Report 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;
- 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:



Mr Stuart R Gresswell

Date 05-02-2026

**Enfield Gospel Hall Trust**

**INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS**

**Report to the trustees of Enfield Gospel Hall Trust on the financial statements  
for the year ended 5th April 2025 set out on pages 7 to 12.**

**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:**

**Name:** Sandra Martin FCCA

50 Rose Lane, Biggleswade, Beds, SG18 0NB



Enfield Gospel Hall Trust  
Statement of financial activities  
(including income and expenditure account)  
for the year ended 5th April 2025

	NOTES	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
		£	£	£	£
<b>Incoming resources</b>					
Collections		-	-	-	-
Contributions from the congregation		-	-	-	-
Gift Aid donations		-	-	-	-
Income tax refunds		-	-	-	-
Donated services	4.	300	-	300	300
Payroll giving		-	-	-	-
Grants received		-	-	-	-
Legacies received		-	-	-	-
Investment income and interest		3	-	3	3
Bank interest		-	-	-	-
Other income		987,337	-	987,337	-
Other		-	-	-	-
<b>Total</b>		987,640	-	987,640	303
<b>Expenditure on:</b>					
<b>Charitable activities</b>					
Running of meeting hall(s)	6.	-	-	-	-
Wider community outreach	4.	-	-	-	-
Cost of donated services	4.	987,337	-	987,337	-
Transfers to affiliated trusts	5.	-	-	-	-
Other costs		-	-	-	-
<b>Governance</b>					
Computer costs		-	-	-	-
Legal & professional costs		476	-	476	300
Independent Examiner's fee		-	-	-	-
Bank charges		-	-	-	-
Depreciation- Office equipment (Admin)		-	-	-	-
Profit/loss on sale of assets		-	-	-	-
<b>Total</b>		987,813	-	987,813	300
<b>Net income/(expenditure)</b>		-	-	173	3
Gains/(losses) on revaluation of fixed assets		-	-	-	-
<b>Net movement in funds</b>		-	-	173	3
<b>Reconciliation of funds</b>					
Funds at 5th April 2024		-	-	48	51
<b>Total funds at 5th April 2025</b>	8.	-	-	221	48

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.

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

	NOTES	£ 2025	£ 2024
		£	£
<b>Fixed assets</b>			
Tangible fixed assets	7.	-	-
<b>Current assets</b>			
Debtors:			
Sundry loans		-	-
Prepayments & accrued income		279	276
Cash at bank and in hand		279	276
<b>Current liabilities</b>			
Creditors: amounts falling due within one year:			
Creditors		500	324
Accruals and deferred income		500	324
<b>Net current assets</b>		-	48
<b>Total assets less current liabilities</b>		-	48
Creditors: amounts falling due after more than one year:			
Loans		-	-
<b>Net assets</b>		£ -	£ -
<b>Funds</b>			
Unrestricted funds		-	48
Restricted funds		221	-
<b>Total Funds</b>	9.	£ -	£ -

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

Mr Stuart R Grasswell  
Trustee

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

**Enfield Gospel Hall Trust**  
**Detailed statement of financial activities**  
**Notes to the accounts**  
**for the year ended 31st April 2025**

**1. Accounting policies**

**1.1 Basis of financial statements**

The financial statements have been prepared in accordance with the Statement of Recommended Practices, 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 the charity is entitled to and certain 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 Enfield 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 normally are 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:

Building refurbishments	20%- Reducing balance method
Equipment	25%- Reducing balance method

**1.5 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 Trust donated all assets to Hertford Gospel Hall Trust and is now a dormant trust with no acquisitions. These accounts are not prepared on a going concern basis. The trust is no longer regarded as a going concern because it now owns no assets.

**Enfield Gospel Hall Trust**  
**Detailed statement of financial activities**  
**Notes to the accounts**  
**for the year ended 31st April 2025**

**1. Accounting policies conti.**

**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**

Income	2025 £	2024 £
Hertford Gospel Hall Trust	300	300

**Expenditure**

	2025 £	2024 £
	-	-

**5. Grants to affiliated trusts**

Hertford Gospel Hall Trust	2025 £	2024 £
	987,337	-

**6. Resources expended**

Running of meeting hall(s)	Meeting rooms £	Other charitable activities £	2025 £	2024 £
Rent	-	-	-	-
Repairs and maintenance of buildings and plant	-	-	-	-
Grounds maintenance	-	-	-	-
Recording equipment- renewal and maintenance	-	-	-	-
Light and heat	-	-	-	-
Water rates	-	-	-	-
Telephone & broadband at hall(s)	-	-	-	-
Equipment hire	-	-	-	-
Special function expenses	-	-	-	-
Insurance- Public liability	-	-	-	-
Cleaning	-	-	-	-
Sundry	-	-	-	-
Legal and professional- specific to hall	-	-	-	-
Depreciation- Freehold property	-	-	-	-
Depreciation- Plant & equipment	-	-	-	-

Enfield Gospel Hall Trust  
Detailed statement of financial activities  
Notes to the accounts  
for the year ended 5th April 2025

7. Tangible fixed assets		Freehold Property and Reburbishment £	Plant & Equipment £	Total £
Cost				
At 6th April 2024		-	715	715
Disposals		-	-	-
Additions		-	-	-
At 5th April 2025		-	715	715
Depreciation				
At 6th April 2024		-	715	715
Disposals		-	-	-
Charge for the year		-	-	-
At 5th April 2025		-	715	715
Net Book Value				
At 5th April 2025		-	-	-
At 6th April 2024		-	-	-

8. Analysis of net assets between funds		Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets		-	-	-
Current assets		279	-	279
Current liabilities		500	-	500
Total funds		221	-	221

8.2 Prior year		Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets		-	-	-
Current assets		276	-	276
Current liabilities		324	-	324
Total funds		48	-	48

9. Movement in funds		Balance at 6 April 2024 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2025 £
9.1 Current year						
Restricted funds		-	-	-	-	-
Fund		-	-	-	-	-
Unrestricted funds		48	987,640	987,813	-	221
Total funds		48	987,640	987,813	-	221

Enfield Gospel Hall Trust  
Detailed statement of financial activities  
Notes to the accounts  
for the year ended 5th April 2025

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		-	-	-	-	-
Unrestricted funds		51	303	300	-	48
Total funds		51	303	300	-	48

10. Transactions with related parties

There were no related party transactions during the year (2024 £0).

11. Volunteers

Enfield 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.

**INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS**

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**Report to the trustees of Enfield Gospel Hall Trust on the financial statements  
for the year ended 5th April 2025 set out on pages 7 to 12.**

**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:

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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:**

5th February 2026

**Name:** Sandra Martin FCCA

50 Rose Lane, Biggleswade, Beds. SG18 0NB