

KNIGHTON PARK GOSPEL HALL TRUST

England & Wales · Charity number 1159111

Details

Status Registered

Legal form Trust

Registered 2014-11-06

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

Contact

Address 190 Station Road
Ratby
Leicester
LE6 0JP

Phone 02083917620

Email admin@kpght.co.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 THE BRETHREN.

Activities: The Trust provides and maintains gospel halls for the religious activities of Christians often referred to as 'Brethren'. Details of the origins, teachings and way of life of the Brethren can be found on their website -www.plymouthbrethrenchristianchurch.org

Classification

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

Geography

- **Area of benefit:** LEICESTERSHIRE
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£41,332	£61,502	-	-
2024-04-05	£35,797	£71,611	-	-
2023-04-05	£38,186	£93,330	-	-
2022-04-05	£39,080	£50,634	-	-
2021-04-05	£40,571	£40,117	-	-

Trustees

Name	Role	Appointed
JEREMY PEMBERTON TENNENT	Chair	2019-05-28
BRUCE SIMON DALLOW		2019-05-28
JAMES DAVID BURKE		2004-05-27
PHILIP JOHN WALKER		2004-04-27
THOMAS BURKE		2019-05-28

KNIGHTON PARK GOSPEL HALL TRUST

England & Wales - Charity number 1159111

Accounts

Trustees Report & Unaudited Financial Statements

Knighton Park Gospel Hall Trust
For the year ended 5 April 2025

Contents

3	Legal and Administrative Information
4	Report of the Trustees
7	Report of the Independent Examiner
8	Statement of Financial Activities
9	Balance Sheet
10	Notes forming part of the Financial Statements
13	Resources Expended
14	Analysis of Net Assets - Current year
15	Analysis of Net Assets - Prior Year
16	Movement in Funds - Current Year
17	Movement in Funds - Prior Year
18	Comparative Statement of Financial Activities

Legal and Administrative Information

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

Charity Name:

Knighton Park Gospel Hall Trust

Registered Charity Number:

1159111

Trustees:

Mr Jeremy Tennent (Chair)

Mr James Burke

Mr Thomas Burke

Mr Bruce Dallow

Mr Phil Walker

Treasurer:

Mr Jeremy Tennent

Principle Address:

190 Station Road
Ratby
Leicester
LE6 0JP

Independent Examiner:

Laverne Eames
1120 Elliott Court
Herald Avenue
Coventry
CV5 6UB

Accountant:

Oldfield Advisory LLP
1120 Elliott Court
Herald Avenue
Coventry
CV5 6UB

Bankers:

Natwest Bank Plc
Leicester, Granby Street (B) Branch
1, Granby Street
Leicester
LE1 6EJ

Report of the Trustees

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

The trustees present their report along with the financial statements of the Charity for the year ended 5 April 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 10 and comply with the Trust Deed and applicable law.

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 23rd October 1978, most recently amended by Deed of Variation dated 19th August 2014. The trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159111.

Recruitment and appointment of new Trustees

The Trustees who have served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration from the Charity in the year ended 5 April 2025. Details of the reimbursements of expenses to Trustees are given in note 2 on page 11.

The Trust operates one 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 similar Charities with a view to pooling experience considered useful in pursuing the objects of the Charity.

Risk Management

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

Objectives and Activities

Objectives and Aims

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

Public Benefit

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

Details of public benefit activities carried out by Knighton Park Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

The Trust provides and maintains one Gospel hall 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

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 40 and 550 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 where Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

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

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

Funding

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

Financial Review

In the year ended 5 April 2025 the Trust had a deficit of incoming resources over resources expended. This is mostly due to non-monetary items such as depreciation.

Total voluntary income received this year was £36,000 compared to £33,000 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 Trustees aim for the charity to hold enough free reserves in a current account to meet 6 months of day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavor not to set aside funds unnecessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Knighton Park Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives, even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal.

Free Reserves at the year end were £18,503 (2024: £17,936).

Statement of Trustees Responsibilities

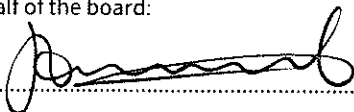
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 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:



Mr Jeremy Tennent (Trustee)

Date 13/01/2026

Report of the Independent Examiner

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

I report to the trustees on my examination of the accounts of the Knighton Park Gospel Hall Trust for the year ended 5 April 2025.

Respective responsibilities of Trustees and Examiner

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

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 Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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.

.....
Laverne Eames
1120 Elliott Court
Herald Avenue
Coventry
CV5 6UB

16 December 2025

Statement of Financial Activities

Knighton Park Gospel Hall Trust

For the year ended 5 April 2025

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	36,000	-	-	36,000	33,000
Other Income	5,176	-	-	5,176	2,566
Investments					
Interest Received	156	-	-	156	230
Total income and endowments:	41,332	-	-	41,332	35,797
Expenditure:					
Running Meeting Rooms (note 7)	61,502	-	-	61,502	72,616
Congregation Support (note 7)	-	-	-	-	4,245
Total Expenditure:	61,502	-	-	61,502	76,861
Net Income/(Expenditure)	(20,169)	-	-	(20,169)	(41,064)
Net Movement In Funds	(20,169)	-	-	(20,169)	(41,064)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Reconciliation of funds (note 9)					
Total Funds brought forward	638,411	-	-	638,411	679,475
Net movement in funds	(20,169)	-	-	(20,169)	(41,064)
Total Funds carried forward	618,241	-	-	618,241	638,411

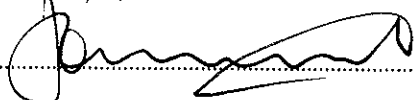
The notes on page 10 - 18 form part of these financial statements.

Balance Sheet

Knighton Park Gospel Hall Trust As at 5 April 2025

	2025	2024
Fixed Assets		
Tangible assets (note 4)	599,739	620,474
Total Fixed Assets	599,739	620,474
Current assets		
Prepayments and accrued income	1,962	3,517
Cash at bank and in hand	18,435	16,207
Total Current assets	20,397	19,724
Creditors: amounts falling due within one year		
Accruals and deferred income	1,895	1,788
Total Creditors: amounts falling due within one year	1,895	1,788
Net current assets/(liabilities)	18,503	17,936
Total assets less current liabilities	618,241	638,411
Net Assets	618,241	638,411
Funds (note 8)		
Unrestricted funds	618,241	638,411
Total Funds	618,241	638,411

The unaudited financial statements were approved and authorised for issue by the Trustees of Knighton Park Gospel Hall Trust on 13/0/2026 and were signed on its behalf by:



Mr Jeremy Tennent (Trustee)

The notes on pages 10 - 18 form part of these financial statements.

Notes forming part of the Financial Statements

Knighton Park Gospel Hall Trust

For the year ended 5 April 2025

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

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

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

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

1.2 Income

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

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Knighton Park 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 £100) 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 - land	Not depreciated
Freehold property - buildings	2.5% straight line
Fixtures, fittings & equipment	10% straight line

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.

1.9 Going Concern

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

1.10 Significant estimates and judgements

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

2. TRUSTEES' REMUNERATION AND EXPENSES

No Trustees received any remuneration or other benefits from an employment with the charity. Trustees were reimbursed for expenses totaling £23,835 (2024: £33,650).

3. WAGES AND SALARIES

There are no employees (2024: none).

4. Tangible Fixed Assets

Cost	Freehold Land & Buildings	Fixtures, Fittings & Equipment	Totals
At 5 April 2024	1,260,890	167,675	1,428,565
Additions	-	3,999	3,999
Disposals	-	-	-
At 5 April 2025	1,260,890	171,673	1,432,563
Depreciation			
At 5 April 2024	645,820	162,270	808,090
Current year depreciation	23,365	1,369	24,734
Eliminated on disposals	-	-	-
At 5 April 2025	669,185	163,639	832,825
Net Book Value			
At 5 April 2025	591,705	8,034	599,739
At 5 April 2024	615,070	5,404	620,474

Land registry titles of the above property held are LT65850, LT159337, LT204094, LT237037.

5. TRANSACTIONS WITH RELATED PARTIES

There were no donations received from any Trustees or related parties during the financial year (2024: £nil).

6. VOLUNTEERS

Knighton Park 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.

Resources Expended

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

7. Resources Expended

	RUNNING MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2025	TOTAL COSTS 2024
Direct Costs				
Premises costs - repairs and maintenance	7,170	-	7,170	22,605
Premises costs - heat, light and power	17,277	-	17,277	12,924
Telephone	403	-	403	403
Health and Safety	601	-	601	-
Legal and professional	3,330	-	3,330	5,528
Congregation Support	-	-	-	4,245
Public outreach expenses	-	188	188	705
Special meeting costs	2,260	-	2,260	1,160
Depreciation	24,734	-	24,734	25,042
Insurance	3,151	-	3,151	2,295
Other Expenses	1,182	-	1,182	908
Governance	1,205	-	1,205	1,045
Total Direct Costs	61,314	188	61,502	76,861

Governance costs include £180 (prior year: £180) in respect of independent examiners fees.

Analysis of Net Assets - Current year

Knighton Park Gospel Hall Trust
For the year ended 5 April 2025

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

8.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
Funds				
Tangible Fixed Assets	599,739	-	-	599,739
Current Assets	20,397	-	-	20,397
Current Liabilities	(1,895)	-	-	(1,895)
Total Funds	618,241	-	-	618,241

Analysis of Net Assets - Prior Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

8.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds				
Tangible Fixed Assets	620,474	-	-	620,474
Current Assets	19,724	-	-	19,724
Current Liabilities	(1,788)	-	-	(1,788)
Total Funds	638,411	-	-	638,411

Movement in Funds - Current Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

9. Movement in Funds

9.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
Movement in Funds				
Total funds brought forward	638,411	-	-	638,411
Incoming resources	41,332	-	-	41,332
Resources expended	(61,502)	-	-	(61,502)
Total funds carried forward	618,241	-	-	618,241

Movement in Funds - Prior Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2025

9. Movement in Funds

9.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds				
Total funds brought forward	679,175	300	-	679,475
Incoming resources	35,797	-	-	35,797
Resources expended	(76,561)	(300)	-	(76,861)
Total funds carried forward	638,411	-	-	638,411

Comparative Statement of Financial Activities

Knighton Park Gospel Hall Trust

For the year ended 5 April 2025

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	33,000	-	-	33,000
Other Income	2,566	-	-	2,566
Investments				
Interest Received	230	-	-	230
Total Income and endowments:	35,797	-	-	35,797
Expenditure:				
Running Meeting Rooms (note 7)	72,316	300	-	72,616
Congregation Support (note 7)	4,245	-	-	4,245
Total Expenditure:	76,561	300	-	76,861
Net Income/(Expenditure)	(40,764)	(300)	-	(41,064)
Net Movement In Funds	(40,764)	(300)	-	(41,064)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Reconciliation of funds (note 9)				
Total Funds brought forward	679,175	300	-	679,475
Net movement in funds	(40,764)	(300)	-	(41,064)
Total Funds carried forward	638,411	-	-	638,411

KNIGHTON PARK GOSPEL HALL TRUST

England & Wales - Charity number 1159111

Accounts

Contents

3	Legal and Administrative Information
4	Report of the Trustees
8	Report of the Independent Examiner
9	Statement of Financial Activities
10	Balance Sheet
11	Notes forming part of the Financial Statements
14	Resources Expended
15	Analysis of Net Assets - Current year
16	Analysis of Net Assets - Prior Year
17	Movement in Funds - Current Year
18	Movement in Funds - Prior Year
19	Comparative Statement of Financial Activities

Legal and Administrative Information

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

Charity Name:

Knighton Park Gospel Hall Trust

Registered Charity Number:

1159111

Trustees:

Mr Jeremy Tennent (Chair)

Mr James Burke

Mr Thomas Burke

Mr Bruce Dallow

Mr Phil Walker

Treasurer:

Mr Jeremy Tennent

Principle Address:

Brethren's Meeting Room, Adjacent to 188 Station Road, Ratby, Leicester, LE6 0JP

Independent Examiner:

Ashlyn Chattell
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Accountant:

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Bankers:

Natwest Bank Plc
Leicester, Granby Street (B) Branch
1, Granby Street
Leicester
LE1 6EJ

Report of the Trustees

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

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

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 23rd October 1978, most recently amended by Deed of Variation dated 19th August 2014. The trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159111

Recruitment and appointment of new Trustees

The Trustees who have served during the year and since the year end are set out on page 2. 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.

The Trust operates one 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 charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Mostyn 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 to manage and mitigate those risks.

Objectives and Activities

Objectives and Aims

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

Public Benefit

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

As part of taking steps to increase public outreach activities this year, Knighton Park Gospel Hall Trust has held regular open-air preachings in the city centre throughout the year, which were attended by members of the congregation and tracts were distributed. There were also donations to local food banks made in August & December 2023, with over £700 worth of food given.

The congregation approached HM Prison Leicester regarding the donation of bibles, this subsequently came to fruition in the current financial year.

Members of the congregation also volunteered for the RRT, a separate charity, which took place during the year; details of these events are as follows....

7th April 2023 - a team of 9 volunteers from the congregation supported the RRT in serving breakfast to 45 participants at the CEO sleepout event in Leicester Tigers Ground.

In May & June 2023 - 12-13 volunteers from the congregation supported the RRT at the LOROS Staff & Volunteer thank you meals and served around 380 gourmet burger meals in total.

19th August 2023 - a team of 23 volunteers from the congregation supported RRT at the LOROS Hospice Big Day Out, serving 650 burger meals.

9th September 2023 - 10 members of the congregation provided support to RRT in serving 100 breakfast meals to participants in the Leicestershire Round Bike Ride.

21st-22nd September 2023 - 17 members of the congregation served 400 meals to attendees at the NEC Emergency Services Show.

30th-31st January 2024 - a team of 18 volunteers supported the RRT in serving 300 meals to Leicestershire Search & Rescue, Red Cross volunteers and Cadent at the Ratby Gas Outage.

Main activities and achievements

The Trust provides and maintains one 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

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 40 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 would usually participate in a programme of street preaching where Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

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

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

Funding

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

Financial Review

In the year ended 5 April 2024 the Trust had a deficit of incoming resources over resources expended. This is mostly due to non-monetary items such as depreciation.

Total voluntary income received this year was £33,000 compared to £34,726 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 Trustees aim for the charity to hold approximately £10,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavor not to set aside funds unnecessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Knighton Park Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives, even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal.

Free Reserves at the year end were £17,936 (2023: £35,050)

Statement of Trustees Responsibilities

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

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 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:



Mr Jeremy Tennent (Trustee)

31st October 2024

Date

Report of the Independent Examiner

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

I report to the trustees on my examination of the accounts of the Knighton Park Gospel Hall Trust for the year ended 5 April 2024.

Respective responsibilities of Trustees and Examiner

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

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 Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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.

.....
Ashlyn Chattell
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

30 October 2024

Statement of Financial Activities

Knighton Park Gospel Hall Trust

For the year ended 5 April 2024

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024	TOTAL FUNDS 2023
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	33,000	-	-	33,000	34,726
Other Income	2,566	-	-	2,566	3,282
Investments					
Interest Received	230	-	-	230	179
Total Income and endowments:	35,797	-	-	35,797	38,186
Expenditure:					
Running Meeting Rooms (note 9)	71,611	300	-	72,616	68,330
Congregation Support (note 9)	-	-	-	4,245	-
Grants to affiliated trusts (note 5)	-	-	-	-	25,000
Total Expenditure:	71,611	300	-	76,861	93,330
Net Income/(Expenditure)	(35,814)	(300)	-	(41,064)	(55,144)
Net Movement In Funds	(35,814)	(300)	-	(41,064)	(55,144)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024	TOTAL FUNDS 2023
Reconciliation of funds (note 11)					
Total Funds brought forward	679,175	300	-	679,475	734,619
Net movement in funds	(35,814)	(300)	-	(41,064)	(55,144)
Total Funds carried forward	643,361	-	-	638,411	679,475

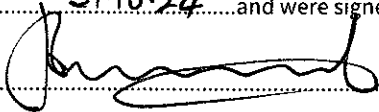
The notes on page 11 - 19 form part of these financial statements.

Balance Sheet

Knighton Park Gospel Hall Trust As at 5 April 2024

	2024	2023
Fixed Assets		
Tangible assets (note 6)	620,474	644,425
Total Fixed Assets	620,474	644,425
Current assets		
Prepayments and accrued income	3,517	1,342
Cash at bank and in hand	16,207	39,155
Total Current assets	19,724	40,498
Creditors: amounts falling due within one year		
Accruals and deferred income	1,788	5,447
Total Creditors: amounts falling due within one year	1,788	5,447
Net current assets/(liabilities)	17,936	35,050
Total assets less current liabilities	638,411	679,475
Net Assets	638,411	679,475
Funds (note 10)		
Unrestricted funds	638,411	679,475
Total Funds	638,411	679,475

The unaudited financial statements were approved and authorised for issue by the Trustees of Knighton Park Gospel Hall Trust on ^{31.10.24}..... and were signed on its behalf by:



Mr Jeremy Tennent (Trustee)

The notes on pages 11 - 19 form part of these financial statements.

Notes forming part of the Financial Statements

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

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

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

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

1.2 Income

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

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Knighton Park 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 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	3% straight line
Fixtures, Fittings & Equipment	10% reducing balance

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.

1.9 Going Concern

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

1.10 Significant estimates and judgements

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

2. TRUSTEES' REMUNERATION AND EXPENSES

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

3. WAGES AND SALARIES

There are no employees (2023: none)

4. Grants

	2024	2023
Grants:		
Grants to:		
Grants to affiliated trusts	-	25,000
Total Grants:	-	25,000

5. Tangible Fixed Assets

Cost	Freehold Land & Buildings	Fixtures, Fittings & Equipment	Totals
At 5 April 2023	1,260,890	166,583	1,427,473
Additions		1,092	1,092
Disposals			
At 5 April 2024	1,260,890	167,675	1,428,565
Depreciation			
At 5 April 2023	622,454	160,593	783,048
Current Year Depreciation	23,365	1,677	25,042
Eliminated on disposals			
At 5 April 2024	645,820	162,270	808,090
Net Book Value			
At 5 April 2024	615,070	5,404	620,474
At 5 April 2023	638,436	5,989	644,425

Land registry titles of the above property held are LT65850, LT159337, LT204094, LT237037.

6. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £nil (2023: £nil) were received.

7. VOLUNTEERS

Knighton Park 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.

Resources Expended

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

9. Resources Expended

	RUNNING MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2024	TOTAL COSTS 2023
Direct Costs				
Repairs and maintenance	22,605	-	22,605	14,846
Electricity, Gas & Water	12,924	-	12,924	9,586
Telephone	403	-	403	637
Legal and professional	5,528	-	5,528	3,888
Congregation Support	-	4,245	4,245	-
Public outreach expenses	-	705	705	-
Special meeting costs	1,160	-	1,160	320
Depreciation	25,042	-	25,042	24,913
Insurance	2,295	-	2,295	1,798
Other Expenses	908	-	908	11,296
Governance	1,045	-	1,045	1,045
Total Direct Costs	71,911	4,950	76,861	68,330

Governance costs include £180 (prior year: £180) in respect of independent examiners fees.

Analysis of Net Assets - Current year

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds				
Tangible Fixed Assets	620,474	-	-	620,474
Current Assets	24,674	-	-	19,724
Current Liabilities	(1,788)	-	-	(1,788)
Total Funds	643,361	-	-	638,411

Analysis of Net Assets - Prior Year

Knighton Park Gospel Hall Trust
For the year ended 5 April 2024

10.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Funds				
Tangible Fixed Assets	644,425	-	-	644,425
Current Assets	40,198	300	-	40,498
Current Liabilities	(5,447)	-	-	(5,447)
Total Funds	679,175	300	-	679,475

Movement in Funds - Current Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2024

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds				
Total funds brought forward	679,175	300	-	679,475
Incoming resources	34,560	-	-	34,560
Resources expended	(70,374)	(300)	-	(75,625)
Total funds carried forward	643,361	-	-	638,411

Movement in Funds - Prior Year

Knighton Park Gospel Hall Trust
For the year ended 5 April 2024

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Movement in Funds				
Total funds brought forward	728,269	6,350	-	734,619
Incoming resources	36,664	-	-	36,664
Resources expended	(85,758)	(6,050)	-	(91,808)
Total funds carried forward	679,175	300	-	679,475

Comparative Statement of Financial Activities

Knighton Park Gospel Hall Trust
For the year ended 5 April 2024

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	36,485	-	-	36,485
Investments				
Interest Received	179	-	-	179
Total Income and endowments:	36,664	-	-	36,664
Expenditure:				
Running Meeting Rooms (note 9)	60,758	6,050	-	66,808
Grants to affiliated trusts (note 5)	25,000	-	-	25,000
Total Expenditure:	85,758	6,050	-	91,808
Net Income/(Expenditure)	(49,094)	(6,050)	-	(55,144)
Net Movement In Funds	(49,094)	(6,050)	-	(55,144)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Reconciliation of funds (note 11)				
Total Funds brought forward	728,269	6,350	-	734,619
Net movement in funds	(49,094)	(6,050)	-	(55,144)
Total Funds carried forward	679,175	300	-	679,475

KNIGHTON PARK GOSPEL HALL TRUST

England & Wales - Charity number 1159111

Accounts

Trustees Report & Unaudited Financial Statements

Knighton Park Gospel Hall Trust
For the year ended 5 April 2023

Contents

3	Legal and Administrative Information
4	Report of the Trustees
8	Report of the Independent Examiner
9	Statement of Financial Activities
10	Balance Sheet
11	Notes forming part of the Financial Statements
14	Resources Expended
15	Analysis of Net Assets - Current year
16	Analysis of Net Assets - Prior Year
17	Movement in Funds - Current Year
18	Movement in Funds - Prior Year
19	Comparative Statement of Financial Activities

Legal and Administrative Information

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

Charity Name:

Knighton Park Gospel Hall Trust

Registered Charity Number:

1159111

Trustees:

Mr Phillip Walker (Chair)

Mr James Burke

Mr Thomas Burke

Mr Bruce Dallow

Mr Jeremy Tennent

Treasurer:

Mr Phillip Walker

Principle Address:

Brethren's Meeting Room, Adjacent to 188 Station Road
Ratby
Leicester
LE6 0JP

Independent Examiner:

Lloyd Tunley
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Accountant:

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Bankers:

Natwest Bank Plc
Leicester Hinckley Road Branch
7 Hinckley Road
Leicester
LE3 0TQ

Report of the Trustees

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

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

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 23rd October 1978, most recently amended by Deed of Variation dated 19th August 2014. The trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159111

Recruitment and appointment of new Trustees

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

The Trust operates one Gospel hall 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 Mostyn 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 to manage and mitigate those risks.

Objectives and Activities

Objectives and Aims

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

Public Benefit

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

As part of taking steps to increase public outreach activities this year, Knighton Park Gospel Hall Trust made donations to local food banks as well as supporting the RRT, a separate charity. Members of the congregation volunteered at several RRT events throughout the year:

1st June 2022 - a team of 12 volunteers from the congregation supported the RRT in serving 165 meals to staff, patients & visitors at the LOROS Hospice Jubilee Event.

18th June 2022 - 10 volunteers from the congregation provided support for the RRT at a LOROS Leicester to Skegness Bike Ride and served 100 meals to participants.

21st-22nd September 2022 - around 20 members of the congregation served 1,600 burgers to attendees at the NEC Emergency Services Show.

Main activities and achievements

The Trust provides and maintains one Gospel hall 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.

Members of the congregation are involved in open-air preaching and distribution of tracts in Leicester Town centre on a fortnightly basis as well as participating weekly when possible. Around 15-20 members of the congregation are involved over the year.

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.

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 hall 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 40 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 carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

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

Funding

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

Financial Review

In the year ended 5 April 2023 the Trust had a deficit of incoming resources over resources expended. This is mostly due to non-monetary items such as depreciation and a transfer to Mostyn Gospel Hall Trust of £25,000 towards the purchase of a property.

Total voluntary income received this year was £34,726 compared to £35,455 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 Trustees aim for the charity to hold approximately £10,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavor not to set aside funds necessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Knighton Park Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives, even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal.

Free Reserves at the year end were £35,050 (2022: £67,355)

Statement of Trustees Responsibilities

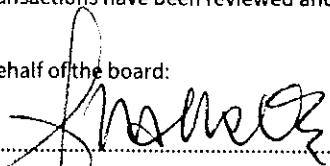
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 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:



Mr P Walker (Trustee)

27th Nov. 2023

Date

Report of the Independent Examiner

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

I report to the trustees on my examination of the accounts of the Knighton Park Gospel Hall Trust for the year ended 5 April 2023.

Respective responsibilities of Trustees and Examiner

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

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 Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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.

.....
Lloyd Tunley
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

21 November 2023

Statement of Financial Activities

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	34,726	-	-	34,726	35,455
Other Income	3,282	-	-	3,282	3,619
Investments					
Interest Received	179	-	-	179	5
Total Income and endowments:	38,186	-	-	38,186	39,080
Expenditure:					
Running Meeting Rooms (note 8)	68,330	-	-	68,330	50,634
Grants to affiliated trusts (note 4)	25,000	-	-	25,000	-
Total Expenditure:	93,330	-	-	93,330	50,634
Net Income/(Expenditure)	(55,144)	-	-	(55,144)	(11,554)
Other Movements					
Transfers between funds	6,050	(6,050)	-	-	-
Net Movement In Funds	(49,094)	(6,050)	-	(55,144)	(11,554)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Reconciliation of funds (note 10)					
Total Funds brought forward	728,269	6,350	-	734,619	746,173
Net movement in funds	(49,094)	(6,050)	-	(55,144)	(11,554)
Total Funds carried forward	679,175	300	-	679,475	734,619

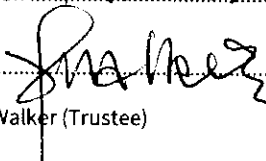
The notes on page 11 - 19 form part of these financial statements.

Balance Sheet

Knighton Park Gospel Hall Trust As at 5 April 2023

	2023	2022
Fixed Assets		
Tangible assets (note 5)	644,425	667,263
Total Fixed Assets	644,425	667,263
Current assets		
Prepayments and accrued income	1,342	2,229
Cash at bank and in hand	39,155	67,185
Total Current assets	40,498	69,414
Creditors: amounts falling due within one year		
Accruals and deferred income	5,447	2,059
Total Creditors: amounts falling due within one year	5,447	2,059
Net current assets/(liabilities)	35,050	67,355
Total assets less current liabilities	679,475	734,619
Net Assets	679,475	734,619
Funds (note 9)		
Unrestricted funds	679,475	734,619
Total Funds	679,475	734,619

The unaudited financial statements were approved and authorised for issue by the Trustees of Knighton Park Gospel Hall Trust on 27th NOV 2023 and were signed on its behalf by:


.....
Mr P Walker (Trustee)

The notes on pages 11 - 19 form part of these financial statements.

Notes forming part of the Financial Statements

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

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

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

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

1.2 Income

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

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Knighton Park 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 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	3% straight line
Fixtures, Fittings & Equipment	10% straight line

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.

1.9 Going Concern

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

1.10 Significant estimates and judgements

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

2. TRUSTEES' REMUNERATION AND EXPENSES

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

3. WAGES AND SALARIES

There are no employees (2022: none)

4. Grants

	2023	2022
Grants		
Grant to Mostyn Gospel Hall Trust	25,000	-
Total Grants	25,000	-

5. Tangible Fixed Assets

Cost	Freehold Land & Buildings	Fixtures, Fittings & Equipment	Totals
At 5 April 2022	1,260,890	164,508	1,425,398
Additions		2,074	2,074
Disposals			
At 5 April 2023	1,260,890	166,583	1,427,473
Depreciation			
At 5 April 2022	599,089	159,046	758,135
Current Year Depreciation	23,365	1,548	24,913
Eliminated on disposals			
At 5 April 2023	622,454	160,593	783,048
Net Book Value			
At 5 April 2023	638,436	5,989	644,425
At 5 April 2022	661,801	5,463	667,263

Land registry titles of the above property held are LT65850, LT159337, LT204094, LT237037.

6. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £nil (2022: £nil) were received.

7. VOLUNTEERS

Knighton Park 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.

Resources Expended

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

8. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2023	TOTAL COSTS 2022
Direct Costs				
Repairs and maintenance	14,846	-	14,846	11,925
Electricity, Gas & Water	9,586	-	9,586	6,818
Telephone	637	-	637	699
Legal and professional	3,888	-	3,888	3,787
Special meeting costs	320	-	320	-
Depreciation	24,913	-	24,913	24,776
Insurance	1,798	-	1,798	1,380
Other Expenses	11,296	-	11,296	51
Governance	1,045	-	1,045	1,198
Total Direct Costs	68,330	-	68,330	50,634

Governance costs include £180 (prior year: £180) in respect of independent examiners fees.

Analysis of Net Assets - Current year

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

9.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Funds				
Tangible Fixed Assets	644,425	-	-	644,425
Current Assets	40,198	300	-	40,498
Current Liabilities	(5,447)	-	-	(5,447)
Total Funds	679,175	300	-	679,475

Analysis of Net Assets - Prior Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

9.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds				
Tangible Fixed Assets	667,263	-	-	667,263
Current Assets	63,064	6,350	-	69,414
Current Liabilities	(2,059)	-	-	(2,059)
Total Funds	728,269	6,350	-	734,619

Movement in Funds - Current Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

10. Movement in Funds

10.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Movement in Funds				
Total funds brought forward	728,269	6,350	-	734,619
Incoming resources	36,664	-	-	36,664
Resources expended	(91,808)	-	-	(91,808)
Transfers between funds	6,050	(6,050)	-	-
Total funds carried forward	679,175	300	-	679,475

Movement in Funds - Prior Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

10. Movement in Funds

10.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Movement in Funds				
Total funds brought forward	739,823	6,350	-	746,173
Incoming resources	39,080	-	-	39,080
Resources expended	(50,634)	-	-	(50,634)
Total funds carried forward	728,269	6,350	-	734,619

Comparative Statement of Financial Activities

Knighton Park Gospel Hall Trust For the year ended 5 April 2023

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	35,455	-	-	35,455
Other Income	3,619	-	-	3,619
Investments				
Interest Received	5	-	-	5
Total Income and endowments:	39,080	-	-	39,080
Expenditure:				
Running Meeting Rooms (note 9)	50,634	-	-	50,634
Total Expenditure:	50,634	-	-	50,634
Net Income/(Expenditure)	(11,554)	-	-	(11,554)
Net Movement In Funds	(11,554)	-	-	(11,554)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Reconciliation of funds (note 10)				
Total Funds brought forward	739,823	6,350	-	746,173
Net movement in funds	(11,554)	-	-	(11,554)
Total Funds carried forward	728,269	6,350	-	734,619

KNIGHTON PARK GOSPEL HALL TRUST

England & Wales - Charity number 1159111

Accounts

Trustees Report & Unaudited Financial Statements

Knighton Park Gospel Hall Trust
For the year ended 5 April 2022

Contents

3	Legal and Administrative Information
4	Report of the Trustees
8	Report of the Independent Examiner
9	Statement of Financial Activities
10	Balance Sheet
11	Notes forming part of the Financial Statements
14	Resources Expended
15	Analysis of Net Assets - Current year
16	Analysis of Net Assets - Prior Year
17	Movement in Funds - Current Year
18	Movement in Funds - Prior Year
19	Comparative Statement of Financial Activities

Legal and Administrative Information

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

Charity Name:

Knighton Park Gospel Hall Trust

Registered Charity Number:

1159111

Trustees:

Mr Phillip Walker (Chair)

Mr James Burke

Mr Thomas Burke

Mr Bruce Dallow

Mr Jeremy Tennent

Treasurer:

Mr Phillip Walker

Principle Address:

Brethren's Meeting Room, Adjacent to 188 Station Road
Ratby
Leicester
LE6 0JP

Independent Examiner:

Leon Taylor
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Accountant:

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Bankers:

Natwest Bank Plc
Leicester Hinckley Road Branch
7 Hinckley Road
Leicester
LE3 0TQ

Report of the Trustees

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

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

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 23rd October 1978, most recently amended by Deed of Variation dated 19th August 2014. The trust was registered with the Charity Commission for England and Wales on 6th November 2014 under Charity Registration Number: 1159111

Recruitment and appointment of new Trustees

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

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

Wider Network

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The Trust also maintains particular links with the Mostyn 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 to manage and mitigate those risks.

Objectives and Activities

Objectives and Aims

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

Public Benefit

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

During the year the trust and members of the congregation were involved in several public benefit events and also supported a separate charity, the Rapid Relief Team, at a number of events as listed below:

29th May 2021 - 17 volunteers from the congregation were involved in the Ratby Litterpick.

4th June 2021 - 8 volunteers from the congregation supported the RRT in packing food boxes for those in need.

7/8th September 2021 - 11 volunteers supported the RRT in attending the Emergency Services show at the NEC in Birmingham.

29th October 2021 - 10 volunteers from the congregation supported a local LOROS hospice in providing a meal.

Main activities and achievements

The Trust provides and maintains one Gospel hall 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.

Plans for future periods

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

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 40 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 would usually participate in a programme of street preaching where Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public. Due to the Covid-19 pandemic this has not been possible during the financial year, but the congregation aim to continue this once it is safe to do so.

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

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

Funding

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

Financial Review

In the year ended 5 April 2022 the Trust had a modest deficit of incoming resources over resources expended. This is mostly due to non-monetary items such as depreciation.

Total voluntary income received this year was £35,455 compared to £36,888 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 Trustees aim for the charity to hold approximately £10,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavor not to set aside funds necessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Knighton Park Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives, even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal.

Free Reserves at the year end were £67,355 (2021: £54,275)

Statement of Trustees Responsibilities

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

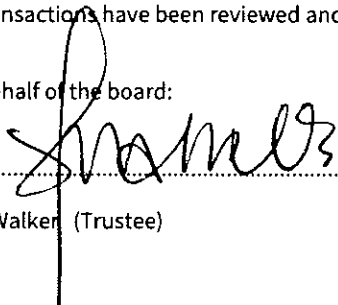
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed require the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

- 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 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:



Mr P Walker (Trustee)

Date 24.01.23

Report of the Independent Examiner

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

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

Respective responsibilities of Trustees and Examiner

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

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 Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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.

.....

Leon Taylor
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

13 January 2023

Statement of Financial Activities

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022	TOTAL FUNDS 2021
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	35,455	-	-	35,455	28,138
Congregation Support	-	-	-	-	8,750
Other Income	3,619	-	-	3,619	3,672
Investments					
Interest Received	5	-	-	5	11
Total Income and endowments:	39,080	-	-	39,080	40,572
Expenditure:					
Running Meeting Rooms (note 7)	50,634	-	-	50,634	37,716
Congregation Support (note 7)	-	-	-	-	2,400
Total Expenditure:	50,634	-	-	50,634	40,116
Net Income/(Expenditure)	(11,554)	-	-	(11,554)	456
Net Movement In Funds	(11,554)	-	-	(11,554)	456
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022	TOTAL FUNDS 2021
Reconciliation of funds (note 9)					
Total Funds brought forward	739,823	6,350	-	746,173	745,717
Net movement in funds	(11,554)	-	-	(11,554)	456
Total Funds carried forward	728,269	6,350	-	734,619	746,173

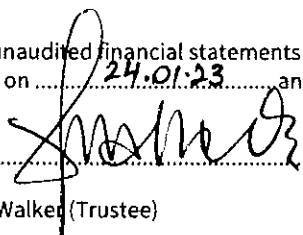
The notes on page 11 - 18 form part of these financial statements.

Balance Sheet

Knighton Park Gospel Hall Trust As at 5 April 2022

	2022	2021
Fixed Assets		
Tangible assets (note 4)	667,263	691,898
Total Fixed Assets	667,263	691,898
Current assets		
Prepayments and accrued income	2,229	794
Cash at bank and in hand	67,185	55,549
Total Current assets	69,414	56,343
Creditors: amounts falling due within one year		
Accruals and deferred income	2,059	2,067
Total Creditors: amounts falling due within one year	2,059	2,067
Net current assets/(liabilities)	67,355	54,275
Total assets less current liabilities	734,619	746,173
Net Assets	734,619	746,173
Funds (note 8)		
Unrestricted funds	734,619	746,173
Total Funds	734,619	746,173

The unaudited financial statements were approved and authorised for issue by the Trustees of Knighton Park Gospel Hall Trust on 24.01.23 and were signed on its behalf by:



Mr P Walker (Trustee)

The notes on pages 11 - 18 form part of these financial statements.

Notes forming part of the Financial Statements

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

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

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

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

1.2 Income

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

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Knighton Park 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 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 Land is not depreciated

Freehold Property	3% straight line
Fixtures, Fittings & Equipment	10% straight line

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.

1.9 Going Concern

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

1.10 Significant estimates and judgements

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

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. Tangible Fixed Assets

Cost	Freehold Land & Buildings	Fixtures, Fittings & Equipment	Totals
At 5 April 2021	1,260,890	164,366	1,425,256
Additions	-	142	142
Disposals	-	-	-
At 5 April 2022	1,260,890	164,508	1,425,398
Depreciation			
At 5 April 2021	575,724	157,634	733,358
Current Year Depreciation	23,365	1,411	24,776
Eliminated on disposals	-	-	-
At 5 April 2022	599,089	159,046	758,135
Net Book Value			
At 5 April 2022	661,801	5,463	667,263
At 5 April 2021	685,166	6,732	691,898

Land registry titles of the above property held are LT65850, LT159337, LT204094, LT237037.

5. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £nil (2021: £nil) were received.

6. VOLUNTEERS

Knighton Park 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.

Resources Expended

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

7. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2022	TOTAL COSTS 2021
Direct Costs				
Repairs and Maintenance	11,925	-	11,925	3,586
Electricity, Gas & Water	6,818	-	6,818	3,701
Telephone	699	-	699	672
Legal and professional	3,787	-	3,787	2,399
Congregation Support	-	-	-	2,400
Depreciation	24,776	-	24,776	24,774
Insurance	1,380	-	1,380	1,387
Other Expenses	51	-	51	-
Governance	1,198	-	1,198	1,198
Total Direct Costs	50,634	-	50,634	40,116

Governance costs include £180 (prior year: £180) in respect of independent examiners fees.

Analysis of Net Assets - Current year

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

8.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds				
Tangible Fixed Assets	667,263	-	-	667,263
Current Assets	63,064	6,350	-	69,414
Current Liabilities	(2,059)	-	-	(2,059)
Total Funds	728,269	6,350	-	734,619

Analysis of Net Assets - Prior Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

8.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Funds				
Tangible Fixed Assets	691,898	-	-	691,898
Current Assets	49,993	6,350	-	56,343
Current Liabilities	(2,067)	-	-	(2,067)
Total Funds	739,823	6,350	-	746,173

Movement in Funds - Current Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

9. Movement in Funds

9.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Movement in Funds				
Total funds brought forward	739,823	6,350	-	746,173
Incoming resources	39,080	-	-	39,080
Resources expended	(50,634)	-	-	(50,634)
Total funds carried forward	728,269	6,350	-	734,619

Movement in Funds - Prior Year

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

9. Movement in Funds

9.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Movement in Funds				
Total funds brought forward	745,717	-	-	745,717
Incoming resources	31,822	8,750	-	40,572
Resources expended	(37,716)	(2,400)	-	(40,116)
Total funds carried forward	739,823	6,350	-	746,173

Comparative Statement of Financial Activities

Knighton Park Gospel Hall Trust For the year ended 5 April 2022

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	28,138	-	-	28,138
Congregation Support	-	8,750	-	8,750
Other Income	3,672	-	-	3,672
Investments				
Interest Received	11	-	-	11
Total Income and endowments:	31,822	8,750	-	40,572
Expenditure:				
Running Meeting Rooms (note 9)	37,716	-	-	37,716
Congregation Support (note 9)	-	2,400	-	2,400
Total Expenditure:	37,716	2,400	-	40,116
Net Income/(Expenditure)	(5,894)	6,350	-	456
Net Movement In Funds	(5,894)	6,350	-	456
Reconciliation of funds (note 11)				
Total Funds brought forward	745,717	-	-	745,717
Net movement in funds	(5,894)	6,350	-	456
Total Funds carried forward	739,823	6,350	-	746,173

KNIGHTON PARK GOSPEL HALL TRUST

England & Wales - Charity number 1159111

Accounts

REGISTERED NUMBER: 1159111

KNIGHTON PARK GOSPEL HALL TRUST
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 05 APRIL 2021

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

KNIGHTON PARK GOSPEL HALL TRUST

REPORT AND FINANCIAL STATEMENTS

CONTENTS

	Page
Reference and administrative information	2
Report of the Trustees	3 - 7
Independent examiner's report	8
Statement of financial activities	9
Balance sheet	10
Notes to the financial statements	11 - 13

KNIGHTON PARK GOSPEL HALL TRUST
LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 05 APRIL 2021

CHARITY NAME: Knighton Park Gospel Hall Trust

REGISTERED CHARITY NUMBER: 1159111

TRUSTEES: Mr James Burke
Mr Philip Walker (Chair)
Mr Thomas Burke
Mr Bruce Dallow
Mr Jeremy Tennent

TREASURER: Mr Philip Walker

PRINCIPAL ADDRESS: Brethrens' Meeting Room
Adjacent to 188 Station Road
Ratby
Leicester
LE6 0JP

INDEPENDENT EXAMINER: Kerry Taylor
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

ACCOUNTANT: Oldfield Advisory
Santis House
Curriers Close
Coventry
CV4 8AW

BANKERS: Natwest Bank plc
Leicester Hinckley Road Branch
7 Hinckley Road
Leicester
LE3 0TQ

KNIGHTON PARK GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

The Trustees present their report along with the financial statements of the Charity for the year ended 05 April 2021. The financial statements have been prepared in accordance with the accounting policies set out on page ten and comply with the Trust Deed and applicable law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 23 October 1978, most recently amended by Deed of Variation dated 19 August 2014. The Trust was registered with the Charity Commission for England and Wales on 06 November 2014 under Charity Registration Number: 1159111.

Recruitment and appointment of new trustees

The Trustees who have served during the year and since the year end are set out on page 2. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 05 April 2021 (2020: £nil).

The Trust operates 1 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 also maintains particular links with Mostyn 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 to manage and mitigate those risks.

KNIGHTON PARK GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with the 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 of Knighton Park Gospel Hall Trust confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

The Trust got involved in several events supporting the Rapid Relief team charity as they packed food boxes for those in need. Details of these events are below:

Activity	Date	No. of members involved
Packing RRT food boxes	13/11/2020	17
Packing RRT food boxes	20/11/2020	14
Packing RRT food boxes	05/02/2021	10

Main activities and achievements

The Trust provides and maintains 1 gospel hall where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

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

Meetings

Meetings held at these 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 40 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.

KNIGHTON PARK GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

Spreading the Gospel message and the life of a Christian

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

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

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

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

Funding

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

FINANCIAL REVIEW

Financial position

In the year ended 05 April 2021 the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £40,560 compared to £33,088 in the previous year.

All funds held were unrestricted funds.

KNIGHTON PARK GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

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 held. The Trustees aim for the Charity to hold approximately £10,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Knighton Park Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives, even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal.

Free reserves at the year end were £ 54,274.00

Plans for future periods

From 18th March 2020, Knighton Park GHT ceased using the gospel hall 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 this Gospel Hall 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.

KNIGHTON PARK GOSPEL HALL TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 05 APRIL 2021

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).

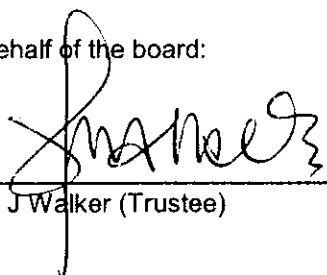
The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity 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:

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

The 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.

On behalf of the board:



Mr P J Walker (Trustee)

31.01.22.

Date

REPORT OF THE INDEPENDENT EXAMINER
TO THE TRUSTEES OF THE KNIGHTON PARK GOSPEL HALL TRUST
FOR THE YEAR ENDED 05 APRIL 2021

I report to the trustees on my examination of the accounts of the Knighton Park Gospel Hall Trust for the year ended 05 April 2020.

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 THE INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the 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.

Kerry Taylor
Oldfield Advisory
Santis House
Curriers Close
Coventry
CV4 8AW
12 January 2022

KNIGHTON PARK GOSPEL HALL TRUST

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2021

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:						
Donations and legacies:						
		28,138	-	-	28,138	26,405
		-	8,750	-	8,750	-
		3,672	-	-	3,672	6,683
Investments:						
		11	-	-	11	42
Total		31,821	8,750	-	40,571	33,130
Expenditure on:						
Charitable activities						
	4	37,717	-	-	37,717	54,732
		-	2,400	-	2,400	-
Total		37,717	2,400	-	40,117	54,732
Net income/(expenditure)		(5,896)	6,350	-	454	(21,602)
Net movement in funds		(5,896)	6,350	-	454	(21,602)
Reconciliation of funds						
Total funds brought forward		745,717	-	-	745,717	767,319
Total funds carried forward		739,821	6,350	-	746,171	745,717

The notes on pages 10 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.

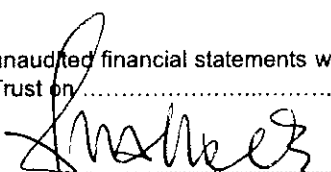
KNIGHTON PARK GOSPEL HALL TRUST

BALANCE SHEET

AS AT 05 APRIL 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible assets	5		691,897		716,671
Current Assets					
Prepayments and accrued income		794		1,585	
Cash at bank and in hand		55,547		29,682	
		<u>56,341</u>		<u>31,267</u>	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		<u>(2,067)</u>		<u>(2,221)</u>	
Net current assets			54,274		29,046
Total assets less current liabilities			<u>746,171</u>		<u>745,717</u>
Net Assets			<u>746,171</u>		<u>745,717</u>
Funds	8				
Unrestricted income fund			746,171		745,717
Total unrestricted funds			<u>746,171</u>		<u>745,717</u>

The unaudited financial statements were approved and authorised for issue by the Trustee of Knighton Park Gospel Hall Trust onand were signed on its behalf by


.....
Mr P.J. Walker (Trustee)

The notes on pages 10 to 13 form part of these financial statements

KNIGHTON PARK GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

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

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

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

1.2 Incoming resources

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

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Knighton Park 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. 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 £100) 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 buildings	2% straight line
Fixtures and Fittings	10% straight line

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, Knighton Park GHT ceased using the gospel hall 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.

KNIGHTON PARK GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

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. RESOURCES EXPENDED

	Meeting rooms £	Other charitable activities £	Year ended 05 April 2021 £	Year ended 05 April 2020 £
Direct costs				
Premises costs -Electricity, Gas, Water	3,586	-	3,586	9,521
Telephone	672	-	672	659
Insurance	1,387	-	1,387	1,206
Depreciation and loss on disposals	24,774	-	24,774	24,774
Legal and professional fees	2,399	-	2,399	3,591
Sundry expenses	-	-	-	675
Repairs and Maintenance	3,701	-	3,701	9,933
Conference costs	-	-	-	3,175
Governance	1,198	-	1,198	1,198
	37,717	-	37,717	54,732

Governance costs include £180 (2020: £180) in respect of independent examiner's fees.

5. TANGIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures, fittings & equipment £	Totals £
Cost			
At 6 April 2019	1,260,890	164,366	1,425,256
Additions	-	-	-
Disposals	-	-	-
At 05 April 2020	1,260,890	164,366	1,425,256
Depreciation			
At 6 April 2019	552,359	156,226	708,585
Charge for the year	23,365	1,409	24,774
At 05 April 2020	575,724	157,635	733,359
Net book value			
At 05 April 2020	685,166	6,731	691,897
At 6 April 2019	708,531	8,140	716,671

Title Numbers of properties: LT65850; LT159337; LT204094; LT237037

KNIGHTON PARK GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

6. ANALYSIS OF NET ASSET BETWEEN FUNDS

	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	691,897		-	691,897
Current assets	49,991	6,350	-	56,341
Current liabilities	(2,067)		-	(2,067)
Total funds	739,821	6,350	-	746,171

ANALYSIS OF NET ASSET BETWEEN FUNDS (2019)

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	716,671	-	716,671
Current assets	31,267	-	31,267
Current liabilities	(2,221)	-	(2,221)
Non-current liabilities	-	-	-
Total funds	745,717	-	745,717

7. MOVEMENT IN FUNDS

7.1. Current year

	Fund balance £	Incoming £	Resources £	Realised/ £	Fund balance £
Restricted funds Fund A	-	-	-	-	-
Unrestricted funds	745,717	40,571	(40,117)	-	746,171
Total funds	745,717	40,571	(40,117)	-	746,171

7.2. Prior year

	Fund balance £	Incoming £	Resources £	Realised/ £	Fund balance £
Restricted funds Fund A	-	-	-	-	-
Total funds	767,319	33,130	(54,732)	-	745,717

9. TRANSACTIONS WITH RELATED PARTIES

There were no transactions with related parties during the year.

10. VOLUNTEERS

Knighton Park Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work.

Document Activity Report

Document Sent Mon, 24 Jan 2022 07:53:28 GMT

Document Approval Status Approved

Approval Activity Summary

Jeremy Tennent Approved Mon, 31 Jan 2022 11:49:17 GMT

Document Activity History

Document history shows most recent activity first

Date	Activity
Mon, 24 Jan 2022 10:22:02 GMT	Jeremy Tennent viewed the document

You can verify that this is a genuine Portal document by uploading it to the following secure web page:

<https://oldfieldadvisory.accountantspace.co.uk/messages/VerifyDocument>