

WETHERBY ROAD GOSPEL HALL TRUST

England & Wales · Charity number 1159127

Details

Status Registered

Legal form Trust

Registered 2014-11-07

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

Contact

Address Brethrens Meeting Room
Wetherby Road
Knaresborough
HG5 8LN

Phone 07825846355

Email james.frizelle1@btinternet.com

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT INCLUDING BY THE CARRYING ON OF THE SERVICE OF GOD IN ACCORDANCE WITH THE OLD AND NEW TESTAMENTS OF THE HOLY BIBLE AS FOLLOWED BY THOSE CHRISTIANS FORMING PART OF A WORLDWIDE FELLOWSHIP KNOWN AS THE "PLYMOUTH BRETHREN CHRISTIAN CHURCH" (THE "BRETHREN") WHOSE CORE DOCTRINE IS SUMMARISED IN SCHEDULE 1 TO THIS DEED AND WHOSE PROPER PRACTICES IN FURTHERANCE OF SOME ASPECTS OF THAT CORE DOCTRINE ARE SUMMARISED IN SCHEDULE 2 TO THIS DEED; AND (B) ANY OTHER CHARITABLE PURPOSES CONNECTED WITH BRETHREN.

Activities: Provision and maintenance of gospel halls for the religious and other activities of Christians known 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:** NORTH YORKSHIRE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£147,869	£139,129	-	-
2024-04-05	£122,708	£151,468	-	-
2023-04-05	£121,720	£108,219	-	-
2022-04-05	£348,247	£91,816	-	-
2021-04-05	£97,185	£82,511	-	-

Trustees

Name	Role	Appointed
Daniel Devenish		2017-12-22
James Frizelle		2006-12-02
Robert Oliver		2022-02-15
TIMOTHY RICHARD ELLIS		2008-01-15
Thomas James Hulbert		2022-02-15

WETHERBY ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159127

Accounts

Trustees Report & Unaudited Financial Statements

Wetherby Road Gospel Hall Trust
For the year ended 5 April 2025

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
15	Resources Expended
16	Analysis of Net Assets - Current year
17	Analysis of Net Assets - Prior Year
18	Movement in Funds - Current Year
19	Movement in Funds - Prior Year
20	Comparative Statement of Financial Activities

Legal and Administrative Information

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

Charity Name:

Wetherby Road Gospel Hall Trust

Registered Charity Number:

1159127

Trustees:

James Frizelle (Chair)

Thomas Hulbert

Timothy Richard Ellis

Robert Oliver

Daniel Devenish

Treasurer:

Thomas Hulbert

Principle Address:

Brethren's Meeting Room, Wetherby Road, Knaresborough, North Yorkshire HG5 8LN

Independent Examiner:

Leon Taylor
Oldfield Advisory LLP
1120 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
CV5 6UB

Accountant:

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

Bankers:

The Royal Bank of Scotland plc
Harrogate Branch
7 Cambridge Crescent
Harrogate
HG1 1PH

Report of the Trustees

Wetherby Road 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 06 April 1982, most recently amended by Deed of Variation dated 12 August 2014. The trust was registered with the Charity Commission for England and Wales on 07 November 2014 under Charity Registration Number: 1159127

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 2025.

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

Wider Network

The Trustees maintain informal links with 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 Manor 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.

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

Main activities and achievements

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

The trust has also started working through the process of negotiating the purchase of a new site for a local room.

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 2025 the Trust had a modest surplus of incoming resources over resources expended.

Total voluntary income received this year was £146,257 compared to £121,133 in the previous year.

All funds held were unrestricted funds.

Reserves Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free Reserves at the year end were £117,997 (2024: £108,592)

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:

Thomas Hulbert
.....

Thomas Hulbert (Trustee)

2026-02-03
.....

Date

Report of the Independent Examiner

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

I report to the trustees on my examination of the accounts of the Wetherby Road 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.

.....

Leon Taylor

2 February 2026

Statement of Financial Activities

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	110,151	-	110,151	91,345
Gift Aid Donations	28,885	-	28,885	24,215
Income Tax refunds	7,221	-	7,221	5,573
Investments				
Interest Received	1,612	-	1,612	1,575
Total Income and endowments:	147,869	-	147,869	122,708
Expenditure:				
Running Meeting Rooms (note 9)	124,376	-	124,376	139,492
Cost of donated services (note 4)	14,754	-	14,754	11,977
Total Expenditure:	139,129	-	139,129	151,468
Net Income/(Expenditure)	8,740	-	8,740	(28,760)
Net Movement In Funds	8,740	-	8,740	(28,760)
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Reconciliation of funds (note 11)				
Total Funds brought forward	2,274,572	-	2,274,572	2,303,332
Net movement in funds	8,740	-	8,740	(28,760)
Total Funds carried forward	2,283,312	-	2,283,312	2,274,572

The notes on page 11 - 20 form part of these financial statements.

Balance Sheet

Wetherby Road Gospel Hall Trust As at 5 April 2025

	2025	2024
Fixed Assets		
Tangible assets (note 6)	2,165,315	2,165,980
Total Fixed Assets	2,165,315	2,165,980
Current assets		
Prepayments and accrued income	10,432	9,427
Cash at bank and in hand	112,083	107,055
Total Current assets	122,514	116,482
Creditors: amounts falling due within one year		
Accruals and deferred income	4,517	7,890
Total Creditors: amounts falling due within one year	4,517	7,890
Net current assets/(liabilities)	117,997	108,592
Total assets less current liabilities	2,283,312	2,274,572
Net Assets	2,283,312	2,274,572
Funds (note 10)		
Unrestricted funds	2,283,312	2,274,572
Total Funds	2,283,312	2,274,572

The unaudited financial statements were approved and authorised for issue by the Trustees of Wetherby Road Gospel Hall Trust on**2026-02-03**.....and were signed on its behalf by:

Thomas Hulbert

Thomas Hulbert (Trustee)

The notes on pages 11 - 20 form part of these financial statements.

Notes forming part of the Financial Statements

Wetherby Road 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 Wetherby Road 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 Buildings & Property Improvements

2% straight line

Freehold Land

Not depreciated

Fixtures and Fittings

15% 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.

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 (2024: none)

3. WAGES AND SALARIES

There are no employees (2024: none)

4. Donated Services

	2025	2024
Donated Services		
Donated To:		
Donated services to Manor Gospel Hall Trust	14,754	11,977
Total Donated Services:	14,754	11,977

5. Tangible Fixed Assets

Cost	Wetherby Road, Knaresborough	Wetherby Road Property Improvements	Kirk Hammerton	Kirk Hammerton Development Costs	Fixtures, Fittings and Equipment
At 6 April 2024	459,279	1,559,177	252,465	304,734	20,678
Additions	-	38,004	-	-	-
Disposals	-	-	-	-	-
At 5 April 2025	459,279	1,597,181	252,465	304,734	20,678
Depreciation					
At 6 April 2024	-	401,101	-	16,799	12,454
Current Year Depreciation	-	31,340	-	6,095	1,234
Eliminated on disposals	-	-	-	-	-
At 5 April 2025	-	432,441	-	22,893	13,688
Net Book Value					
At 5 April 2025	459,279	1,164,740	252,465	281,841	6,991
At 5 April 2024	459,279	1,158,076	252,465	287,936	8,225

Cost	Totals
At	2,596,334
Additions	38,004
Disposals	-
At	2,634,338
Depreciation	
At	430,354
Current Year Depreciation	38,668
Eliminated on disposals	-
At	469,022
Net Book Value	
At	2,165,316
At 5 April	2,165,980

Land registry titles of the above property held are Wetherby Road- NYK301182, Kirk Hammerton- NYK37004.

6. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £12,640 (2024: £15,270) were received. The trust also made reimbursements to trustees totalling £1,493 during the year for expenses paid on the trust's behalf.

7. VOLUNTEERS

Wetherby Road 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

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

9. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2025	TOTAL COSTS 2024
Direct Costs				
Premises costs - repairs and maintenance	22,625	-	22,625	24,227
Premises costs - heat, light and power	39,556	-	39,556	44,864
Telephone	1,977	-	1,977	2,220
Health and Safety	216	-	216	98
Legal and professional	17,574	-	17,574	24,005
Bank charges	54	-	54	40
Public outreach expenses	-	-	-	500
Depreciation	38,669	-	38,669	38,611
Insurance	3,704	-	3,704	2,762
Governance	-	-	-	2,164
Total Direct Costs	124,376	-	124,376	139,492

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

Analysis of Net Assets - Current year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
Funds			
Tangible Fixed Assets	2,165,315	-	2,165,315
Current Assets	122,514	-	122,514
Current Liabilities	(4,517)	-	(4,517)
Total Funds	2,283,312	-	2,283,312

Analysis of Net Assets - Prior Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

10.2 Prior Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds			
Tangible Fixed Assets	2,165,980	-	2,165,980
Current Assets	116,482	-	116,482
Current Liabilities	(7,890)	-	(7,890)
Total Funds	2,274,572	-	2,274,572

Movement in Funds - Current Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
Movement in Funds			
Total funds brought forward	2,274,572	-	2,274,572
Incoming resources	147,869	-	147,869
Resources expended	(139,129)	-	(139,129)
Total funds carried forward	2,283,312	-	2,283,312

Movement in Funds - Prior Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2025

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds			
Total funds brought forward	2,303,332	-	2,303,332
Incoming resources	122,708	-	122,708
Resources expended	(151,468)	-	(151,468)
Total funds carried forward	2,274,572	-	2,274,572

Comparative Statement of Financial Activities

Wetherby Road Gospel Hall Trust
For the year ended 5 April 2025

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Income and endowments:			
Donations and Legacies:			
Contributions from the Congregation	91,345	-	91,345
Gift Aid Donations	24,215	-	24,215
Income Tax refunds	5,573	-	5,573
Investments			
Interest Received	1,575	-	1,575
Total Income and endowments:	122,708	-	122,708
Expenditure:			
Running Meeting Rooms (note 9)	139,492	-	139,492
Congregation Support (note 9)	-	-	-
Cost of donated services (note 4)	11,977	-	11,977
Total Expenditure:	151,468	-	151,468
Net Income/(Expenditure)	(28,760)	-	(28,760)
Net Movement In Funds	(28,760)	-	(28,760)
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Reconciliation of funds (note 11)			
Total Funds brought forward	2,303,332	-	2,303,332
Net movement in funds	(28,760)	-	(28,760)
Total Funds carried forward	2,274,572	-	2,274,572

CERTIFICATE *of* SIGNATURE

REF. NUMBER
E3BJN-MMNRK-S7NFF-8RBGR

DOCUMENT COMPLETED BY ALL PARTIES ON
03 FEB 2026 20:29:47
UTC

SIGNER

THOMAS HULBERT

EMAIL
TOM.HULBERT@INNOVA.UK.COM

TIMESTAMP

SENT
02 FEB 2026 21:49:54

VIEWED
03 FEB 2026 11:10:13

SIGNED
03 FEB 2026 20:29:47

SIGNATURE



IP ADDRESS
95.146.10.130

LOCATION
CANNOCK, UNITED KINGDOM

RECIPIENT VERIFICATION

EMAIL VERIFIED
03 FEB 2026 11:10:13



WETHERBY ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159127

Accounts

Trustees Report & Unaudited Financial Statements

Wetherby Road Gospel Hall Trust
For the year ended 5 April 2024

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

Wetherby Road Gospel Hall Trust For the year ended 5 April 2024

Charity Name:

Wetherby Road Gospel Hall Trust

Registered Charity Number:

1159127

Trustees:

James Frizelle (Chair)

Thomas James Hulbert

Timothy Richard Ellis

Robert Oliver

Daniel Devenish

Treasurer:

Thomas James Hulbert

Principle Address:

Brethren's Meeting Room, Wetherby Road, Knaresborough, North Yorkshire HG5 8LN

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:

The Royal Bank of Scotland plc
Harrogate Branch
7 Cambridge Crescent
Harrogate
HG1 1PH

Report of the Trustees

Wetherby Road 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 06 April 1982, most recently amended by Deed of Variation dated 12 August 2014. The trust was registered with the Charity Commission for England and Wales on 07 November 2014 under Charity Registration Number: 1159127

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 2024.

The Trust operates two 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 The Manor 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.

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

Main activities and achievements

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

The trusts main achievements in the year include the identification of a potential new local room site in Wetherby.

Plans for future periods

Despite the increase 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.

Additionally, subject to planning permission, the trustees are aiming to purchase a bungalow for the use as a local gospel hall.

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 mainly due to non-cash items such as depreciation.

Total voluntary income received this year was £121,133 compared to £121,335 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 reserves sufficient to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. In addition, the trust is accumulating funds for the potential purchase of a new local hall. 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 Wetherby Road 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 £108,592 (2023: £110,633)

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:

.....

Thomas Hulbert (Trustee)

.....

Date

Report of the Independent Examiner

Wetherby Road Gospel Hall Trust For the year ended 5 April 2024

I report to the trustees on my examination of the accounts of the Wetherby Road 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.

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

21 October 2024

Statement of Financial Activities

Wetherby Road 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	55,100	-	-	55,100	50,350
Gift Aid Donations	24,215	-	-	24,215	28,400
Income Tax refunds	5,573	-	-	5,573	7,100
Non Gift Aid Donations	35,330	-	-	35,330	34,575
Payroll Giving	915	-	-	915	910
Investments					
Interest Received	1,575	-	-	1,575	385
Total Income and endowments:	122,708	-	-	122,708	121,720
Expenditure:					
Running Meeting Rooms (note 8)	139,492	-	-	139,492	98,829
Congregation Support (note 8)	-	-	-	-	-
Cost of donated services (note 4)	11,977	-	-	11,977	9,389
Total Expenditure:	151,468	-	-	151,468	108,219
Net Income/(Expenditure)	(28,760)	-	-	(28,760)	13,501
Net Movement In Funds	(28,760)	-	-	(28,760)	13,501
Reconciliation of funds (note 11)					
Total Funds brought forward	2,303,332	-	-	2,303,332	2,289,831
Net movement in funds	(28,760)	-	-	(28,760)	13,501
Total Funds carried forward	2,274,572	-	-	2,274,572	2,303,332

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

Balance Sheet

Wetherby Road Gospel Hall Trust As at 5 April 2024

	2024	2023
Fixed Assets		
Tangible assets (note 5)	2,165,980	2,192,699
Total Fixed Assets	2,165,980	2,192,699
Current assets		
Prepayments and accrued income	9,427	15,286
Cash at bank and in hand	107,055	98,440
Total Current assets	116,482	113,727
Creditors: amounts falling due within one year		
Accruals and deferred income	7,890	3,094
Total Creditors: amounts falling due within one year	7,890	3,094
Net current assets/(liabilities)	108,592	110,633
Total assets less current liabilities	2,274,572	2,303,332
Net Assets	2,274,572	2,303,332
Funds (note 10)		
Unrestricted funds	2,274,572	2,303,332
Total Funds	2,274,572	2,303,332

The unaudited financial statements were approved and authorised for issue by the Trustees of Wetherby Road Gospel Hall Trust onand were signed on its behalf by:

.....

Thomas Hulbert (Trustee)

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

Notes forming part of the Financial Statements

Wetherby Road 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 Wetherby Road 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 Buildings & Property Improvements	2% straight line
Freehold Land	Not depreciated
Fixtures and Fittings	15% 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. Donated Services

	2024	2023
Donated Services		
Donated To:		
Donated services to Manor Gospel Hall Trust	11,977	9,389
Total Donated Services:	11,977	9,389

5. Tangible Fixed Assets

Cost	Wetherby Road, Knaresborough	Wetherby Road Property Improvements	Kirk Hammerton	Kirk Hammerton Development Costs	Fixtures, Fittings and Equipment	Totals
At 6 April 2023	459,279	1,547,285	252,465	304,734	20,678	2,584,441
Additions	-	11,892	-	-	-	11,892
Disposals	-	-	-	-	-	-
At 5 April 2024	459,279	1,547,285	252,465	304,734	20,678	2,596,334
Depreciation						
At 6 April 2023	-	370,036	-	10,704	11,003	391,742
Current Year Depreciation	-	31,065	-	6,095	1,451	38,611
Eliminated on disposals	-	-	-	-	-	-
At 5 April 2024	-	401,101	-	16,799	12,454	430,354
Net Book Value						
At 5 April 2024	459,279	1,158,076	252,465	287,936	8,225	2,165,980
At 5 April 2023	459,279	1,177,249	252,465	294,030	9,676	2,192,699

Land registry titles of the above property held are NYK301182 and NYK37004.

6. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £15,270 (2023: £18,813) were received. The trust also reimbursed D Devenish & T Ellis, both trustees, for amounts totalling £429 for expenses paid on the trusts behalf.

7. VOLUNTEERS

Wetherby Road 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

Wetherby Road Gospel Hall Trust For the year ended 5 April 2024

8. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2024	TOTAL COSTS 2023
Direct Costs				
Premises costs - repairs and maintenance	24,227	-	24,227	21,638
Premises costs - heat, light and power	44,864	-	44,864	13,793
Telephone	2,220	-	2,220	2,052
Health and Safety	98	-	98	475
Legal and professional	24,005	-	24,005	18,209
Bank charges	40	-	40	52
Public outreach expenses	-	500	500	250
Depreciation	38,611	-	38,611	38,601
Insurance	2,762	-	2,762	2,200
Governance	2,164	-	2,164	1,560
Total Direct Costs	138,992	500	139,492	98,829

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

Analysis of Net Assets - Current year

Wetherby Road Gospel Hall Trust
 For the year ended 5 April 2024

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

9.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds				
Tangible Fixed Assets	2,165,980	-	-	2,165,980
Current Assets	116,482	-	-	116,482
Current Liabilities	(7,890)	-	-	(7,890)
Total Funds	2,274,572	-	-	2,274,572

Analysis of Net Assets - Prior Year

Wetherby Road Gospel Hall Trust
 For the year ended 5 April 2024

9.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Funds				
Tangible Fixed Assets	2,192,699	-	-	2,192,699
Current Assets	113,727	-	-	113,727
Current Liabilities	(3,094)	-	-	(3,094)
Total Funds	2,303,332	-	-	2,303,332

Movement in Funds - Current Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2024

10. Movement in Funds

10.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds				
Total funds brought forward	2,303,332	-	-	2,303,332
Incoming resources	122,708	-	-	122,708
Resources expended	(151,468)	-	-	(151,468)
Total funds carried forward	2,274,572	-	-	2,274,572

Movement in Funds - Prior Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2024

10. Movement in Funds

10.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Movement in Funds				
Total funds brought forward	2,289,831	-	-	2,289,831
Incoming resources	121,720	-	-	121,720
Resources expended	(108,219)	-	-	(108,219)
Total funds carried forward	2,303,332	-	-	2,303,332

Comparative Statement of Financial Activities

Wetherby Road 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	50,350	-	-	50,350
Gift Aid Donations	28,400	-	-	28,400
Income Tax refunds	7,100	-	-	7,100
Non Gift Aid Distributions	34,575	-	-	34,575
Payroll Giving	910	-	-	910
Investments				
Interest Received	385	-	-	385
Total Income and endowments:	121,720	-	-	121,720
Expenditure:				
Running Meeting Rooms (note 9)	98,829	-	-	98,829
Congregation Support (note 9)	-	-	-	-
Cost of donated services (note 4)	9,389	-	-	9,389
Total Expenditure:	108,219	-	-	108,219
Net Income/(Expenditure)	13,501	-	-	13,501
Net Movement In Funds	13,501	-	-	13,501
Reconciliation of funds (note 11)				
Total Funds brought forward	2,289,831	-	-	2,289,831
Net movement in funds	13,501	-	-	13,501
Total Funds carried forward	2,303,332	-	-	2,303,332

WETHERBY ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159127

Accounts

Trustees Report & Unaudited Financial Statements

Wetherby Road 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

Wetherby Road Gospel Hall Trust For the year ended 5 April 2023

Charity Name:

Wetherby Road Gospel Hall Trust

Registered Charity Number:

1159127

Trustees:

James Frizelle (Chair)

Thomas James Hulbert

Timothy Richard Ellis

Robert Oliver

Daniel Devenish

Treasurer:

Thomas James Hulbert

Principle Address:

Brethren's Meeting Room, Wetherby Road, Knaresborough, North Yorkshire HG5 8LN

Independent Examiner:

Arron Groombridge

Accountant:

Oldfield Advisory LLP

Santis House

Curriers Close

Coventry

CV4 8AW

Bankers:

The Royal Bank of Scotland plc

Harrogate Branch

7 Cambridge Crescent

Harrogate

HG1 1PH

Report of the Trustees

Wetherby Road 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 06 April 1982, most recently amended by Deed of Variation dated 12 August 2014. The trust was registered with the Charity Commission for England and Wales on 07 November 2014 under Charity Registration Number: 1159127

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 two 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 The Manor 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.

In addition to street preaching, members of the congregation supported the activities of the Rapid Relief Team, a separate UK Charity which provides support to emergency services and carries out other charitable activities.

The Charity also made a donation in April 2022 to Two Ridings Community Foundation which supports homeless people in the local area.

Main activities and achievements

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

The trusts main achievements in the year include the identification of a potential new local room site in Wetherby.

Plans for future periods

Despite the increase 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.

Additionally, subject to planning permission, the trustees are aiming to purchase a bungalow for the use as a local gospel hall. There is a funding plan in place for this, of circa £500,000.

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 2023 the Trust had a surplus of incoming resources over resources expended.

Total voluntary income received this year was £121,335 compared to £347,478 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 reserves sufficient to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. In addition, the trust is accumulating funds for the potential purchase of a new local hall. 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 Wetherby Road 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 £110,633 (2022: £70,066)

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:

.....

Thomas Hulbert (Trustee)

.....

Date

Report of the Independent Examiner

Wetherby Road Gospel Hall Trust For the year ended 5 April 2023

I report to the trustees on my examination of the accounts of the Wetherby Road 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.

ARRGroombridge
.....

Arron Groombridge

5 December 2023

Statement of Financial Activities

Wetherby Road 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	50,350	-	-	50,350	38,200
Gift Aid Donations	28,400	-	-	28,400	26,745
Income Tax refunds	7,100	-	-	7,100	6,686
Non Gift Aid Donations	34,575	-	-	34,575	41,906
Payroll Giving	910	-	-	910	1,940
Legacies	-	-	-	-	232,750
Investments					
Interest Received	385	-	-	385	19
Total Income and endowments:	121,720	-	-	121,720	348,247
Expenditure:					
Running Meeting Rooms (note 8)	98,829	-	-	98,829	70,209
Congregation Support (note 8)	-	-	-	-	7,800
Cost of donated services (note 4)	9,389	-	-	9,389	13,807
Total Expenditure:	108,219	-	-	108,219	91,816
Net Income/(Expenditure)	13,501	-	-	13,501	256,431
Net Movement In Funds	13,501	-	-	13,501	256,431
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Reconciliation of funds (note 11)					
Total Funds brought forward	2,289,831	-	-	2,289,831	2,033,400
Net movement in funds	13,501	-	-	13,501	256,431
Total Funds carried forward	2,303,332	-	-	2,303,332	2,289,831

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

Balance Sheet

Wetherby Road Gospel Hall Trust As at 5 April 2023

	2023	2022
Fixed Assets		
Tangible assets (note 5)	2,192,699	2,219,765
Total Fixed Assets	2,192,699	2,219,765
Current assets		
Prepayments and accrued income	15,286	7,963
Cash at bank and in hand	98,440	63,501
Total Current assets	113,727	71,464
Creditors: amounts falling due within one year		
Accruals and deferred income	3,094	1,398
Total Creditors: amounts falling due within one year	3,094	1,398
Net current assets/(liabilities)	110,633	70,066
Total assets less current liabilities	2,303,332	2,289,831
Net Assets	2,303,332	2,289,831
Funds (note 10)		
Unrestricted funds	2,303,332	2,289,831
Total Funds	2,303,332	2,289,831

The unaudited financial statements were approved and authorised for issue by the Trustees of Wetherby Road Gospel Hall Trust onand were signed on its behalf by:

.....

Thomas Hulbert (Trustee)

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

Notes forming part of the Financial Statements

Wetherby Road 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 Wetherby Road 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:

Property improvements	2% straight line
Freehold Land & Buildings	Not depreciated
Fixtures and Fittings	15% 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 (2022: none)

3. WAGES AND SALARIES

There are no employees (2022: none)

4. Donated Services

	2023	2022
Donated Services		
Donated To:		
Donated services to Manor Gospel Hall Trust	9,389	13,807
Total Donated Services:	9,389	13,807

5. Tangible Fixed Assets

Cost	Wetherby Road, Knaresborough	Wetherby Road Property Improvements	Kirk Hammerton	Kirk Hammerton Development Costs	Fixtures, Fittings and Equipment	Totals
At 6 April 2022	459,279	1,547,285	252,465	239,199	20,678	2,572,906
Additions				11,535		11,535
Disposals						
At 5 April 2023	459,279	1,547,285	252,465	304,734	20,678	2,584,441
Depreciation						
At 6 April 2022		339,090		4,756	9,259	353,141
Current Year Depreciation		30,946		5,947	1,708	38,601
Eliminated on disposals						
At 5 April 2023		370,036		10,704	11,003	391,742
Net Book Value						
At 5 April 2023	459,279	1,177,249	252,465	294,030	9,676	2,192,699
At 5 April 2022	459,279	1,208,195	252,465	288,443	11,419	2,219,765

Land registry titles of the above property held are Wetherby Road- NYK301182, Kirk Hammerton- NYK37004.

6. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £18,813 (2022: £35,370) were received.

7. VOLUNTEERS

Wetherby Road 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

Wetherby Road 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				
Premises costs - repairs and maintenance	21,638	-	21,638	15,587
Premises costs - heat, light and power	13,793	-	13,793	10,441
Telephone	2,052	-	2,052	979
Health and Safety	475	-	475	749
Legal and professional	18,209	-	18,209	3,665
Bank charges	52	-	52	48
Congregation Support	-	-	-	7,800
Public outreach expenses	250	-	250	250
Depreciation	38,601	-	38,601	35,829
Insurance	2,200	-	2,200	1,647
Interest	-	-	-	150
Governance	1,560	-	1,560	864
Total Direct Costs	98,829	-	98,829	78,009

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

Analysis of Net Assets - Current year

Wetherby Road 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	2,192,699	-	-	2,192,699
Current Assets	113,727	-	-	113,727
Current Liabilities	(3,094)	-	-	(3,094)
Total Funds	2,303,332	-	-	2,303,332

Analysis of Net Assets - Prior Year

Wetherby Road 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	2,219,765	-	-	2,219,765
Current Assets	71,464	-	-	71,464
Current Liabilities	(1,398)	-	-	(1,398)
Total Funds	2,289,831	-	-	2,289,831

Movement in Funds - Current Year

Wetherby Road 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	2,289,831	-	-	2,289,831
Incoming resources	121,720	-	-	121,720
Resources expended	(108,219)	-	-	(108,219)
Total funds carried forward	2,303,332	-	-	2,303,332

Movement in Funds - Prior Year

Wetherby Road 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	2,026,350	7,050	-	2,033,400
Incoming resources	347,497	750	-	348,247
Resources expended	(84,016)	(7,800)	-	(91,816)
Total funds carried forward	2,289,831	-	-	2,289,831

Comparative Statement of Financial Activities

Wetherby Road 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	37,450	750	-	38,200
Gift Aid Donations	26,745	-	-	26,745
Income Tax refunds	6,686	-	-	6,686
Non Gift Aid Distributions	41,906	-	-	41,906
Payroll Giving	1,940	-	-	1,940
Legacies	232,750	-	-	232,750
Investments				
Interest Received	19	-	-	19
Total Income and endowments:	347,497	750	-	348,247
Expenditure:				
Running Meeting Rooms (note 9)	70,209	-	-	70,209
Congregation Support (note 9)	-	7,800	-	7,800
Cost of donated services (note 4)	13,807	-	-	13,807
Total Expenditure:	84,016	7,800	-	91,816
Net Income/(Expenditure)	263,481	(7,050)	-	256,431
Net Movement In Funds	263,481	(7,050)	-	256,431
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Reconciliation of funds (note 11)				
Total Funds brought forward	2,026,350	7,050	-	2,033,400
Net movement in funds	263,481	(7,050)	-	256,431
Total Funds carried forward	2,289,831	-	-	2,289,831

WETHERBY ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159127

Accounts

Trustees Report & Unaudited Financial Statements

Wetherby Road 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

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

Charity Name:

Wetherby Road Gospel Hall Trust

Registered Charity Number:

1159127

Trustees:

James Frizelle (Chair)

Thomas Hulbert (appointed 15 Feb 2022)

Timothy Richard Ellis

Robert Oliver (appointed 15 Feb 2022)

Daniel Devenish

Gordon James Hulbert (resigned 15 Feb 2022)

Derek Oliver (resigned 15 Feb 2022)

Treasurer:

Thomas Hulbert

Principle Address:

Brethren's Meeting Room, Wetherby Road, Knaresborough, North Yorkshire HG5 8LN

Independent Examiner:

Sandra Thurgood FCCA FMAAT FPA BSc

3 Dells Lane
Biggleswade
SG18 8LP

Accountant:

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Bankers:

The Royal Bank of Scotland plc
Harrogate Branch
HG1 1PH

Report of the Trustees

Wetherby Road 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 06 April 1982, most recently amended by Deed of Variation dated 12 August 2014. The trust was registered with the Charity Commission for England and Wales on 07 November 2014 under Charity Registration Number: 1159127

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 2022.

During the financial year there were two trustees appointed and two resignations: Gordon James Hulbert and Derek Oliver resigned on 15 February 2022; Thomas Hulbert and Robert Oliver were appointed on 15 February 2022.

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

Wider Network

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The Trust also maintains particular links with The Manor 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.

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.

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

The Trust's main achievements this year have been to provide and maintain the Gospel hall, which it operates, during the COVID-19 pandemic, as well as the completion of the construction of a new local Gospel hall at Kirk Hammerton.

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 large surplus of incoming resources over resources expended mainly due to a large legacy received in the year.

Total voluntary income received this year was £347,478 compared to £97,148 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. This is based on the charity's size and the level of financial commitments. The Trustees aim for the Charity to hold reserves sufficient 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 Wetherby Road 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 £70,006 (2021: £42,128)

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:

.....

Thomas Hulbert (Trustee)

.....

Date

Report of the Independent Examiner

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

I report to the trustees on my examination of the accounts of the Wetherby Road 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.



Sandra Thurgood

FCCA FMAAT FPA BSc

10 January 2023

Statement of Financial Activities

Wetherby Road 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	37,450	750	-	38,200	46,400
Gift Aid Donations	26,745	-	-	26,745	23,607
Income Tax refunds	6,686	-	-	6,686	5,802
Non Gift Aid Donations	41,906	-	-	41,906	17,860
Payroll Giving	1,940	-	-	1,940	2,279
Legacies	232,750	-	-	232,750	-
Grants Received	-	-	-	-	1,200
Investments					
Interest Received	19	-	-	19	37
Total Income and endowments:	347,497	750	-	348,247	97,185
Expenditure:					
Running Meeting Rooms (note 9)	70,107	-	-	70,107	65,241
Congregation Support (note 9)	-	7,800	-	7,800	12,450
Cost of donated services (note 4)	13,909	-	-	13,909	4,820
Total Expenditure:	84,016	7,800	-	91,816	82,511
Net Income/(Expenditure)	263,481	(7,050)	-	256,431	14,675
Net Movement In Funds	263,481	(7,050)	-	256,431	14,675
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022	TOTAL FUNDS 2021
Reconciliation of funds (note 11)					
Total Funds brought forward	2,026,350	7,050	-	2,033,400	2,018,726
Net movement in funds	263,481	(7,050)	-	256,431	14,675
Total Funds carried forward	2,289,831	-	-	2,289,831	2,033,400

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

Balance Sheet

Wetherby Road Gospel Hall Trust As at 5 April 2022

	2022	2021
Fixed Assets		
Tangible assets (note 6)	2,219,765	2,016,272
Total Fixed Assets	2,219,765	2,016,272
Current assets		
Prepayments and accrued income	7,963	6,911
Cash at bank and in hand	63,501	102,540
Total Current assets	71,464	109,451
Creditors: amounts falling due within one year		
Loans	-	65,200
Accruals and deferred income	1,398	2,123
Total Creditors: amounts falling due within one year	1,398	67,323
Net current assets/(liabilities)	70,066	42,128
Total assets less current liabilities	2,289,831	2,058,400
Creditors: amounts falling due after more than one year		
Provisions for liabilities	-	25,000
Net Assets	2,289,831	2,033,400
Funds (note 10)		
Unrestricted funds	2,289,831	2,033,400
Total Funds	2,289,831	2,033,400

The unaudited financial statements were approved and authorised for issue by the Trustees of Wetherby Road Gospel Hall Trust onand were signed on its behalf by:

.....

James Frizelle (Trustee)

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

Notes forming part of the Financial Statements

Wetherby Road 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 Wetherby Road 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 buildings	2% straight line
Property improvements	2% straight line
Fixtures and Fittings	15% 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.

The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

2. TRUSTEES' REMUNERATION AND EXPENSES

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2021: none)

3. WAGES AND SALARIES

There are no employees (2021: none)

4. Donated Services

	2022	2021
Donated Services		
Donated To:		
Donated services to Manor Gospel Hall Trust	13,909	4,820
Total Donated Services:	13,909	4,820

5. Grants

2022

2021

Grants:

Grants Received from:

Grants received	-	1,200
Total Grants Received:	-	1,200

6. Tangible Fixed Assets

Cost	Wetherby Road, Knaresborough	Wetherby Road Property Improvements	Kirk Hammerton	Kirk Hammerton Development Costs	Fixtures, Fittings and Equipment	Totals
At 6 April 2021	459,279	1,547,285	252,465	54,006	20,550	2,333,584
Additions				239,193	128	239,321
Disposals						
At 5 April 2022	459,279	1,547,285	252,465	293,199	20,678	2,572,905
Depreciation						
At 6 April 2021		308,145		1,864	7,304	317,313
Current Year Depreciation		30,945		2,892	1,991	35,828
Eliminated on disposals						
At 5 April 2022		339,090		4,756	9,295	353,141
Net Book Value						
At 5 April 2022	459,279	1,208,195	252,465	288,443	11,383	2,219,764
At 5 April 2021	459,279	1,239,140	252,465	52,142	13,246	2,016,272

Land registry titles of the above property held are Wetherby Road- NYK301182, Kirk Hammerton- NYK37004.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £35,370 (2021: £24,519) were received.

8. VOLUNTEERS

Wetherby Road 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

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

9. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2022	TOTAL COSTS 2021
Direct Costs				
Premises costs - repairs and maintenance	15,587	-	15,587	12,067
Premises costs - heat, light and power	10,441	-	10,441	16,499
Telephone	979	-	979	1,143
Health and Safety	749	-	749	632
Legal and professional	3,665	-	3,665	1,176
Bank charges	48	-	48	27
Congregation Support	-	7,800	7,800	-
Public outreach expenses	250	-	250	750
Depreciation	35,829	-	35,829	33,318
Insurance	1,647	-	1,647	1,200
Interest	150	-	150	200
Governance	762	-	762	750
Total Direct Costs	70,107	7,800	77,907	67,762

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

Analysis of Net Assets - Current year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds				
Tangible Fixed Assets	2,219,765	-	-	2,219,765
Current Assets	71,464	-	-	71,464
Current Liabilities	(1,398)	-	-	(1,398)
Total Funds	2,289,831	-	-	2,289,831

Analysis of Net Assets - Prior Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

10.2 Prior Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Funds			
Tangible Fixed Assets	2,016,272	-	2,016,272
Current Assets	109,451	-	109,451
Current Liabilities	(67,323)	-	(67,323)
Non Current Liabilities	(25,000)	-	(25,000)
Total Funds	2,033,400	-	2,033,400

Movement in Funds - Current Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Movement in Funds				
Total funds brought forward	2,026,350	7,050	-	2,033,400
Incoming resources	347,497	750	-	348,247
Resources expended	(84,016)	(7,800)	-	(91,816)
Total funds carried forward	2,289,831	-	-	2,289,831

Movement in Funds - Prior Year

Wetherby Road Gospel Hall Trust For the year ended 5 April 2022

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Movement in Funds				
Total funds brought forward	2,018,726	-	-	2,018,726
Incoming resources	77,685	19,500	-	97,185
Resources expended	(70,061)	(12,450)	-	(82,511)
Total funds carried forward	2,026,350	7,050	-	2,033,400

Comparative Statement of Financial Activities

Wetherby Road 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	26,900	19,500	-	46,400
Gift Aid Donations	23,607	-	-	23,607
Payroll Giving	2,279	-	-	2,279
Non Gift Aid Donations	17,860	-	-	17,860
Income Tax refunds	5,802	-	-	5,802
Grants Received	1,200	-	-	1,200
Investments				
Interest Received	37	-	-	37
Total Income and endowments:	77,685	19,500	-	97,185
Expenditure:				
Running Meeting Rooms (note 9)	64,991	-	-	64,991
Congregation Support (note 9)	250	12,450	-	12,700
Cost of donated services (note 4)	4,820	-	-	4,820
Total Expenditure:	70,061	12,450	-	82,511
Net Income/(Expenditure)	7,625	7,050	-	14,675
Net Movement In Funds	7,625	7,050	-	14,675
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Reconciliation of funds (note 11)				
Total Funds brought forward	2,018,726	-	-	2,018,726
Net movement in funds	7,625	7,050	-	14,675
Total Funds carried forward	2,026,350	7,050	-	2,033,400

Document Activity Report

Document Sent Thu, 19 Jan 2023 10:10:08 GMT

Document Approval Status Approved

Approval Activity Summary

Tom Hulbert Approved Fri, 20 Jan 2023 13:34:46 GMT

Document Activity History

Document history shows most recent activity first

Date	Activity
Fri, 20 Jan 2023 13:34:35 GMT	Tom Hulbert viewed the document

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

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

WETHERBY ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159127

Accounts

CHARITY REGISTRATION NO: 1159127

WETHERBY ROAD 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

WETHERBY ROAD GOSPEL HALL TRUST
REPORT AND FINANCIAL STATEMENTS
CONTENTS

	Page
Reference and administrative information	2
Report of the Trustees	3 - 6
Independent examiner's report	7
Statement of financial activities	8
Balance sheet	9
Notes to the financial statements	10 - 13

WETHERBY ROAD GOSPEL HALL TRUST
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 05 APRIL 2021

CHARITY NAME: Wetherby Road Gospel Hall Trust

REGISTERED CHARITY NUMBER: 1159127

TRUSTEES: James Frizelle
Gordon James Hulbert (Chair)
Timothy Richard Ellis
Derek Oliver
Daniel Devenish

TREASURER: James Frizelle

PRINCIPAL ADDRESS: Brethren's Meeting Room
Wetherby Road
Knaresborough
North Yorkshire
HG5 8LN

INDEPENDENT EXAMINER: Amanda Groombridge
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

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

BANKERS: The Royal Bank of Scotland plc
Harrogate Branch
7 Cambridge Crescent
Harrogate
HG1 1PH

WETHERBY ROAD 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 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 06 April 1982, most recently amended by Deed of Variation dated 12 August 2014. The Trust was registered with the Charity Commission for England and Wales on 07 November 2014 under Charity Registration Number: 1159127

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 a Gospel halls 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 The Manor 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.

WETHERBY ROAD GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

Main activities and achievements

The Trust provides and maintains a 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 Trust's main achievements this year have been to provide and maintain the Gospel hall, which it operates, during the COVID-19 pandemic in view of resuming religious meetings once government restrictions permit and it is safe to do, as well as continuing the construction of a new local Gospel hall at Kirk Hammerton which is due to be completed in December 2021.

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

Plans for Future Periods

From 18th March 2020, Wetherby Road Gospel Hall Trust 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 these Gospel Halls again once the general lockdown is lifted and it is deemed safe to do so. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

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 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.

WETHERBY ROAD GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

In addition to street preaching, members of the congregation supported the activities of the Rapid Relief Team, a separate UK charity which provides support to emergency services and carries out other charitable activities, and the Trust also made a donation in May 2020 to Horizon Life which is a Christian rehabilitation centre. More information can be found in the outreach report appended to this report.

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

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 £97,148 compared to £83,050 in the previous year.

All funds held were unrestricted funds.

WETHERBY ROAD 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. The Trustees aim for the Charity to hold reserves sufficient 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 unnesessarily.

Free reserves accumulated in excess of the minimum will be used at the discretion of the Trustees for the strategic development of Wetherby Road 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 £ 42,128

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;
- 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 charity will

STATEMENT OF TRUSTEES RESPONSIBILITIES - continued

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:

.....
James Frizelle

.....
Date

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

I report to the trustees on my examination of the accounts of the Wetherby Road Gospel Hall Trust for the year ended 05 April 2021.

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 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.

Amanda Groombridge.....

Amanda Groombridge
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW
29 November 2021

WETHERBY ROAD GOSPEL HALL TRUST

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2021

		Unrestricted	Designated	Restricted	Total funds	Total funds
	Notes	Funds	Funds	Funds	2021	2020
		£	£	£	£	£
Income and endowments from:						
<i>Donations and legacies:</i>						
		-	-	-	-	10,480
		26,900	19,500	-	46,400	34,825
		23,607	-	-	23,607	27,628
		5,802	-	-	5,802	6,595
		17,860	-	-	17,860	-
	4	-	-	-	-	-
		2,279	-	-	2,279	3,522
		1,200	-	-	1,200	-
<i>Investments:</i>						
		37	-	-	37	213
Total		77,685	19,500	-	97,185	83,263
Expenditure on:						
<i>Charitable activities</i>						
	5	64,991	-	-	64,991	67,759
	4	4,820	-	-	4,820	6,461
	5	250	12,450	-	12,700	-
Total		70,061	12,450	-	82,511	74,220
Net income/(expenditure)		7,624	7,050	-	14,674	9,043
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		7,624	7,050	-	14,674	9,043
Reconciliation of funds						
Total funds brought forward	8	2,018,726	-	-	2,018,726	2,009,683
Total funds carried forward		2,026,350	7,050	-	2,033,400	2,018,726

The notes on pages 10 - 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.

WETHERBY ROAD GOSPEL HALL TRUST

BALANCE SHEET

AS AT 05 APRIL 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible assets	6		2,016,272		2,030,672
Current Assets					
Debtors			-		-
Prepayments and accrued income		6,911		7,797	
Cash at bank and in hand		102,540		85,089	
		<u>109,451</u>		<u>92,886</u>	
Current liabilities					
Creditors: amounts falling due within one year:					-
Loans		65,200			-
Accruals and deferred income		2,123		2,632	
		<u>67,323</u>		<u>2,632</u>	
Net current assets			42,128		90,254
Total assets less current liabilities					
			<u>2,058,400</u>		2,120,926
Creditors: amounts falling due after more than one year:					
Loans			25,000		102,200
Net assets					
			<u>2,033,400</u>		<u>2,018,726</u>
Funds					
Restricted funds			-		-
Unrestricted income fund			2,033,400		2,018,726
Total unrestricted funds	7		<u>2,033,400</u>		<u>2,018,726</u>

The unaudited financial statements were approved and authorised for issue by the Trustees of Wetherby Road Gospel Hall Trust onand were signed on its behalf by

.....
James Frizelle

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

WETHERBY ROAD 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 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 Wetherby Road 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	2% Straight Line
Property Improvements	2% Reducing Balance
Fixtures and Fittings	15% 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.

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

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, Wetherby Road Gospel Hall Trust 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.

2. TRUSTEES' REMUNERATION AND EXPENSES

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2020: None).

3. WAGES AND SALARIES

There are no employees (2020: none).

4. DONATED SERVICES

<i>Donated to:</i>	Year ended 05 April 2021 £	Year ended 05 April 2020 £
The Manor Gospel Hall Trust	4,820	6,461

5. RESOURCES EXPENDED

	Meeting rooms £	Other charitable activities £	Year ended 05 April 2021 £	Year ended 05 April 2020 £
Direct costs				
Electricity, gas and water	14,293	-	14,293	12,871
Repairs and maintenance	6,950	-	6,950	15,578
Insurance	1,394	-	1,394	1,200
Telephone and broadband costs	965	-	965	1,143
Legal and professional	2,946	-	2,946	1,176
Community outreach	-	250	250	750
Congregation support	-	12,450	12,450	-
Security	635	-	635	747
Sundry expenses	2,059	-	2,059	-
Depreciation	34,131	-	34,131	33,317
Support costs				
Bank charges	28	-	28	27
Loan interest	840	-	840	200
Governance	750	-	750	750
	<u>64,991</u>	<u>12,700</u>	<u>77,691</u>	<u>67,759</u>

Governance costs include £180 (2020: £180) in respect of independent examiners fees

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

6. TANGIBLE FIXED ASSETS

	Wetherby Road, Knaresborough	Wetherby Road Property Improvements	Kirk Hammerton	Kirk Hammerton Development Costs	Fixtures, Fittings and Equipment	Totals
	£	£	£	£	£	£
Cost						
At 06 April 2020	459,279	1,541,893	252,465	39,666	20,550	2,313,853
Additions	-	5,392		14,340		19,732
Disposals	-	-				-
At 05 April 2021	<u>459,279</u>	<u>1,547,285</u>	<u>252,465</u>	<u>54,006</u>	<u>20,550</u>	<u>2,333,585</u>
Depreciation						
At 06 April 2020	-	277,236		980	4,966	283,182
Charge for the year	-	30,908		885	2,338	34,131
Depreciation on disposals	-	-				-
At 05 April 2021	<u>-</u>	<u>308,144</u>	<u>-</u>	<u>1,865</u>	<u>7,304</u>	<u>317,313</u>
Net book value						
At 05 April 2021	<u>459,279</u>	<u>1,239,141</u>	<u>252,465</u>	<u>52,141</u>	<u>13,246</u>	<u>2,016,272</u>
At 05 April 2020	<u>459,279</u>	<u>1,264,657</u>	<u>252,465</u>	<u>38,686</u>	<u>15,584</u>	<u>2,030,671</u>

Property Details:

Land registry titles of the above property held are NYK301182 and NYK37004

7. ANALYSIS OF NET ASSET BETWEEN FUNDS

7.1 Current year

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	2,016,272	-	2,016,272
Current assets	109,451	-	109,451
Current liabilities	(67,323)	-	(67,323)
Non-current liabilities	(25,000)	-	(25,000)
Total funds	<u>2,033,400</u>	<u>-</u>	<u>2,033,400</u>

7.2 Prior year

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	2,030,672	-	2,030,672
Current assets	92,886	-	92,886
Current liabilities	(2,632)	-	(2,632)
Non-current liabilities	(102,200)	-	(102,200)
Total funds	<u>2,018,726</u>	<u>-</u>	<u>2,018,726</u>

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

8. MOVEMENT IN FUNDS

8.1 Current year

	Fund balance At 06 April 2020 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2021 £
Restricted funds	-	-	-	-	-
Designated funds	-	19,500	(12,450)	-	7,050
Unrestricted funds	2,018,726	77,685	(70,061)	-	2,026,350
Total funds	2,018,726	97,185	(82,511)	-	2,033,400

8.2 Prior year

	Fund balance At 06 April 2019 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2020 £
Restricted funds	-	-	-	-	-
Unrestricted funds	2,009,683	83,263	(74,220)	-	2,018,726
Total funds	2,009,683	83,263	(74,220)	-	2,018,726

9. TRANSACTIONS WITH RELATED PARTIES

Donations totalling £24,519 have been received from related parties of the trustees. During the financial year, Wetherby Road GHT also reimbursed £2,080 to Kevin Oliver (brother to Derek Oliver, a trustee), for expenses relating to the rent of a temporary room.

10. VOLUNTEERS

Wetherby Road 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.