

REGISTERED NUMBER: 1159148

HILLSIDE GOSPEL HALL TRUST  
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
YEAR ENDED 05 APRIL 2022

Oldfield Advisory LLP  
Santis House  
Curriers Close  
Coventry  
CV4 8AW

**HILLSIDE GOSPEL HALL TRUST**  
**REPORT AND FINANCIAL STATEMENTS**  
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**HILLSIDE GOSPEL HALL TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 05 APRIL 2022**

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**CHARITY NAME:** Hillside Gospel Hall Trust

**REGISTERED CHARITY NUMBER:** 1159148

**TRUSTEES:** Mr A Fowler (Chairman)  
Mr R Groombridge  
Mr J McCroft  
Mr C South  
Mr G Hibbert

**TREASURER:** Mr J McCroft

**PRINCIPAL ADDRESS:** 7 Jubilee Court  
West Hallam  
Ilkeston  
DE7 6JR

**INDEPENDENT EXAMINER:** Sandra Thurgood  
FCCA FMAAT FPA BSc  
3 Dells Lane  
Biggleswade  
Beds  
SG18 8LP

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

**BANKERS:** National Westminster Bank Plc  
19 High Road  
Beeston  
Nottingham  
NG9 2JX

**HILLSIDE GOSPEL HALL TRUST**  
**REPORT OF THE TRUSTEES**  
**YEAR ENDED 05 APRIL 2022**

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The Trustees present their report along with the financial statements of the Charity for the year ended 05 April 2022. The financial statements have been prepared in accordance with the accounting policies set out on page eleven 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 May 1982, most recently amended by Deed of Variation dated 08 August 2014. The Trust was registered with the Charity Commission for England and Wales on 11 November 2014 under Charity Registration Number: 1159148

**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 2022 (2021: £nil).

The Trust operates 1 Gospel hall and Trustees are chosen from among the regular congregation of the hall. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

**Wider network**

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The Charity also maintains particular links with Derwent Valley, Nottingham and Derby 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.

**Plans for Future Periods**

With the commencement of lockdown restrictions in the UK the Trust ceased using the 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 room was conducted in a manner which always complied with the government guidance, and the trust intends to continue using the room 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.

**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.

**HILLSIDE GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2022**

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**Main activities and achievements**

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

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

The trustees have 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 the members of the household. The trust has appointed a Local Welfare Panel to manage the application process and to administer the vouchers to qualifying applicants.

**Meetings**

Meetings held at the Gospel hall include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 25 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.

**HILLSIDE GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2022**

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**Spreading the Gospel message and the life of a Christian**

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

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

In addition to street preaching, members of the congregation has contact with prison chaplains to provide gospel tracts and bibles as required. The Trust also operates a programme of providing regular packs of nutritious food and gospel literature to homeless and needy persons through local charities or homeless societies.

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

- 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).

**HILLSIDE GOSPEL HALL TRUST**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 05 APRIL 2022**

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**Funding**

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

**FINANCIAL REVIEW**

**Financial position**

In the year ended 5 April 2022, the Trust had a surplus of incoming resources over resources expended. Total voluntary income received this year was £471,920 compared to £104,035 in the previous year.

During the year there was a significant grant received from Nottingham Gospel Hall Trust, due to them selling a surplus property and realizing a substantial gain.

All funds held were unrestricted funds.

There are currently no forthcoming commitments.

**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 approximately £25,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the Trustees for the strategic development of Hillside 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 £814,289 (2021: £411,580)

**HILLSIDE GOSPEL HALL TRUST**  
**REPORT OF THE TRUSTEES**  
**YEAR ENDED 05 APRIL 2022**

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**STATEMENT OF TRUSTEES RESPONSIBILITIES**

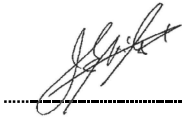
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board:



Mr J McCroft

16.11.2022

Date



**REPORT OF THE INDEPENDENT EXAMINER**  
**TO THE TRUSTEES OF THE HILLSIDE GOSPEL HALL TRUST**  
**FOR THE YEAR ENDED 05 APRIL 2022**

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I report to the trustees on my examination of the accounts of the Hillside Gospel Hall Trust for the year ended 05 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 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:

1Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2The accounts do not accord with those records; or

3The 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  
3 Dells Lane  
Biggleswade  
Beds  
SG18 8LP

**HILLSIDE GOSPEL HALL TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 05 APRIL 2022**

		Unrestricted	Restricted	Designated	Total funds	Total funds
		Funds	Funds	Funds	2022	2021
Notes		£	£	£	£	£
<b>Income and endowments from:</b>						
<b><i>Donations and legacies:</i></b>						
Collections		77,113	-	-	77,113	69,803
Contributions from the congregation			-	12,450	12,450	10,975
Gift Aid donations		18,170	-	-	18,170	18,130
Gift aid refunds		4,543	-	-	4,543	4,533
Payroll giving		643	-	-	643	594
Contributions to conference costs		-	-	-	-	-
Grants received		359,011	-	-	359,011	-
<b><i>Investments:</i></b>						
Bank interest		66	-	-	66	131
<b>Total</b>		<b>459,546</b>	<b>-</b>	<b>12,450</b>	<b>471,996</b>	<b>104,166</b>
<b>Expenditure on:</b>						
<b><i>Charitable activities</i></b>						
Running meeting rooms	5	86,445	-	-	86,445	72,226
Cost of donated services	4	23,284	-	-	23,284	20,072
Congregation support		-	-	1,925	1,925	9,900
<b>Total</b>		<b>109,729</b>	<b>-</b>	<b>1,925</b>	<b>111,654</b>	<b>102,198</b>
<b>Net income/(expenditure)</b>		<b>349,817</b>	<b>-</b>	<b>10,525</b>	<b>360,342</b>	<b>1,968</b>
<b>Net movement in funds</b>		<b>349,817</b>	<b>-</b>	<b>10,525</b>	<b>360,342</b>	<b>1,968</b>
<b>Reconciliation of funds</b>						
Total funds brought forward		2,285,554	-	1,075	2,286,629	2,284,661
<b>Total funds carried forward</b>		<b>2,635,371</b>	<b>-</b>	<b>11,600</b>	<b>2,646,971</b>	<b>2,286,629</b>

The notes on pages 11 to 13 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

**HILLSIDE GOSPEL HALL TRUST**  
**BALANCE SHEET**  
**AS AT 05 APRIL 2022**

	Notes	2022	2021
		£	£
<b>Fixed Assets</b>			
Tangible assets	6	1,832,475	1,875,049
<b>Current Assets</b>			
Prepayments and accrued income		5,744	5,536
Cash at bank and in hand		808,874	407,802
Other current asset		5,125	
		<u>819,743</u>	<u>413,338</u>
<b>Current liabilities</b>			
Creditors: amounts falling due within one year:			
Other creditors		-	-
Accruals and deferred income		(5,247)	(1,758)
		<u>(5,247)</u>	<u></u>
Net current assets		814,496	411,580
<b>Total assets less current liabilities</b>		<u>2,646,971</u>	<u>2,286,629</u>
Creditors: amounts falling due after more than one year:			
Loan		-	-
<b>Net assets</b>		<u>2,646,971</u>	<u>2,286,629</u>
<b>Funds</b>			
Restricted funds		-	-
Unrestricted income fund		2,646,971	2,286,629
<b>Total funds</b>	8	<u>2,646,971</u>	<u>2,286,629</u>

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

.....  
Mr J McCroft

The notes on pages 11 to 13 form part of these financial statements

**HILLSIDE GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2022**

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**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 Hillside 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	3% straight line
Fixtures and Fittings	10% Reducing balance

**1.6 Taxation**

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

**1.7 Funds**

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

**1.8 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. 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.

**1.9 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 (2021: None).

**3. WAGES AND SALARIES**

There are no employees (2021: none).

**HILLSIDE GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2022**

4. **DONATED SERVICES**

<b>Donated to:</b>	<b>Year ended 05 April 2022 £</b>	<b>Year ended 05 April 2021 £</b>
Derby GHT	2,196	2,762
Nottingham GHT	9,657	8,682
Derwent Valley GHT	11,431	8,628
	<u>23,284</u>	<u>20,072</u>

5. **RESOURCES EXPENDED**

	<b>Meeting rooms £</b>	<b>Other charitable activities £</b>	<b>Year ended 05 April 2022 £</b>	<b>Year ended 05 April 2021 £</b>
<b>Direct costs</b>				
Premises costs	33,950	-	33,950	19,065
Telephone	855	-	855	1,190
Insurance	2,591	-	2,591	1,274
Donations		1,087	1,087	400
Depreciation and loss on disposals	42,574	-	42,574	43,329
Bank charges	231	-	231	240
Professional charges	4,149	-	4,149	5,597
Special meeting expenses		-	-	48
<b>Support costs</b>				
Public Outreach expenses			-	75
Other Public Outreach expenses				
<b>Governance</b>	1,008	-	1,008	1,008
	<u>85,358</u>	<u>1,087</u>	<u>86,445</u>	<u>72,226</u>

Governance costs include £180 (2021: £180) in respect of independent examiner's fees.

6. **TANGIBLE FIXED ASSETS**

	<b>Bramcote Gospel Hall £</b>	<b>Fixtures, fittings &amp; equipment £</b>	<b>TOTALS £</b>
<b>Cost</b>			
At 06 April 2021	2,264,937	195,226	2,460,163
Additions		-	-
Disposals			-
At 05 April 2022	<u>2,264,937</u>	<u>195,226</u>	<u>2,460,163</u>
<b>Depreciation</b>			
At 06 April 2021	457,848	127,266	585,114
Charge for the year	35,778	6,796	42,574
Depreciation on disposals			
At 05 April 2022	<u>493,626</u>	<u>134,062</u>	<u>627,688</u>
<b>Net book value</b>			
At 05 April 2022	<u>1,771,311</u>	<u>61,164</u>	<u>1,832,475</u>
At 05 April 2021	<u>1,807,089</u>	<u>67,960</u>	<u>1,875,049</u>

**Property Details:**

Land registry title of the above property held is NT23261

**HILLSIDE GOSPEL HALL TRUST**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 05 APRIL 2022**

**7. ANALYSIS OF NET ASSET BETWEEN FUNDS**

**7.1 Current year**

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,832,475	-	1,832,475
Current assets	819,743	-	819,743
Current liabilities	(5,247)	-	(5,247)
Non-current liabilities	-	-	-
Total funds	2,646,971	-	2,646,971

**7.2 Prior year**

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,875,049	-	1,875,049
Current assets	413,338	-	413,338
Current liabilities	(1,758)	-	(1,758)
Non-current liabilities	-	-	-
Total funds	2,286,629	-	2,286,629

**8. MOVEMENT IN FUNDS**

**8.1. Current year**

	Fund balance At 06 April 2021 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2022 £
Restricted funds	-	-	-	-	-
Unrestricted funds	2,286,629	471,996	(111,654)	-	2,646,971
<b>Total funds</b>	<b>2,286,629</b>	<b>471,996</b>	<b>(111,654)</b>	<b>-</b>	<b>2,646,971</b>

**8.2. Prior year**

	Fund balance At 06 April 2020 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2021 £
Restricted funds	-	-	-	-	-
Unrestricted funds	2,284,661	104,166	(102,198)	-	2,286,629
<b>Total funds</b>	<b>2,284,661</b>	<b>104,166</b>	<b>(102,198)</b>	<b>-</b>	<b>2,286,629</b>

**9. TRANSACTIONS WITH RELATED PARTIES**

Donations totalling £7,560 (2021: £8,040) have been received from related parties of the trustees.

**VOLUNTEERS**

**10.**

Hillside 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.

**HILLSIDE GOSPEL HALL TRUST**

**COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 05 APRIL 2021**

	Unrestricted Funds £	Restricted Funds £	Designated Funds £	Total funds 2021 £
<b>Income and endowments from:</b>				
<b><i>Donations and legacies:</i></b>				
Collections	69,803	-	-	69,803
Contributions from the congregation	-	-	10,975	10,975
Gift Aid donations	18,130	-	-	18,130
Gift aid refunds	4,533	-	-	4,533
Payroll giving	594	-	-	594
<b><i>Investments:</i></b>				-
Bank interest	131	-	-	131
<b>Total</b>	<b>93,191</b>	<b>-</b>	<b>-</b>	<b>104,166</b>
<b>Expenditure on:</b>				
<b><i>Charitable activities</i></b>				
Running meeting rooms	72,226	-	-	72,226
Cost of donated services	20,072	-	-	20,072
Congregation support	-	-	9,900	9,900
<b>Total</b>	<b>92,298</b>	<b>-</b>	<b>-</b>	<b>102,198</b>
<b>Net income/(expenditure)</b>	<b>893</b>	<b>-</b>	<b>-</b>	<b>1,968</b>
<b>Net movement in funds</b>	<b>893</b>	<b>-</b>	<b>-</b>	<b>1,968</b>
<b>Reconciliation of funds</b>				
Total funds brought forward	2,284,661	-	-	2,284,661
<b>Total funds carried forward</b>	<b>2,285,554</b>	<b>-</b>	<b>1,075</b>	<b>2,286,629</b>

**Hillside Gospel Hall**  
**Trust**

**Public Benefit Report**  
**2021 - 2022**



# Hillside Gospel Hall Trust

## Hillside Gospel Hall Trust Public Benefit



One of the Trust's principal activities that furthers its objectives is providing a facility for the coordination of outreach work within the wider community.

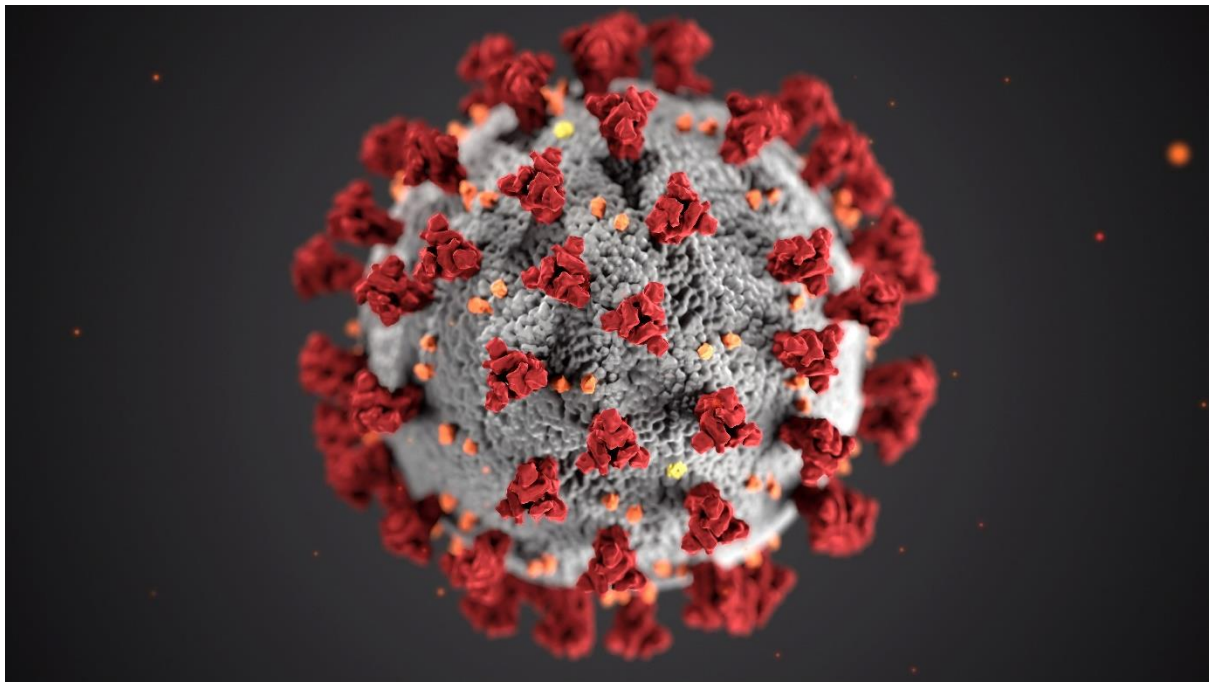
Members of the congregation, acting under the directions of the Trustees and with their full active encouragement, have continued with outreach work as they have done for many years.

# Hillside Gospel Hall Trust

## 2021 – 2022 Summary

The Trustees of the Hillside Gospel Hall Trust confirm that they have complied with their duty under Section 4 of the Charities Act 2011 to have due regard to the Charity Commissions general guidance to charities on public benefit.

2021 – 2022 continued to be a year of challenges with individuals, businesses and charities alike facing unique challenges as we navigated through the aftermath of COVID-19.



The Trustees and the regular congregational members were determined to continue their public benefit works and we have found this financial year has demanded even more resource as we support people and communities around our places of worship.

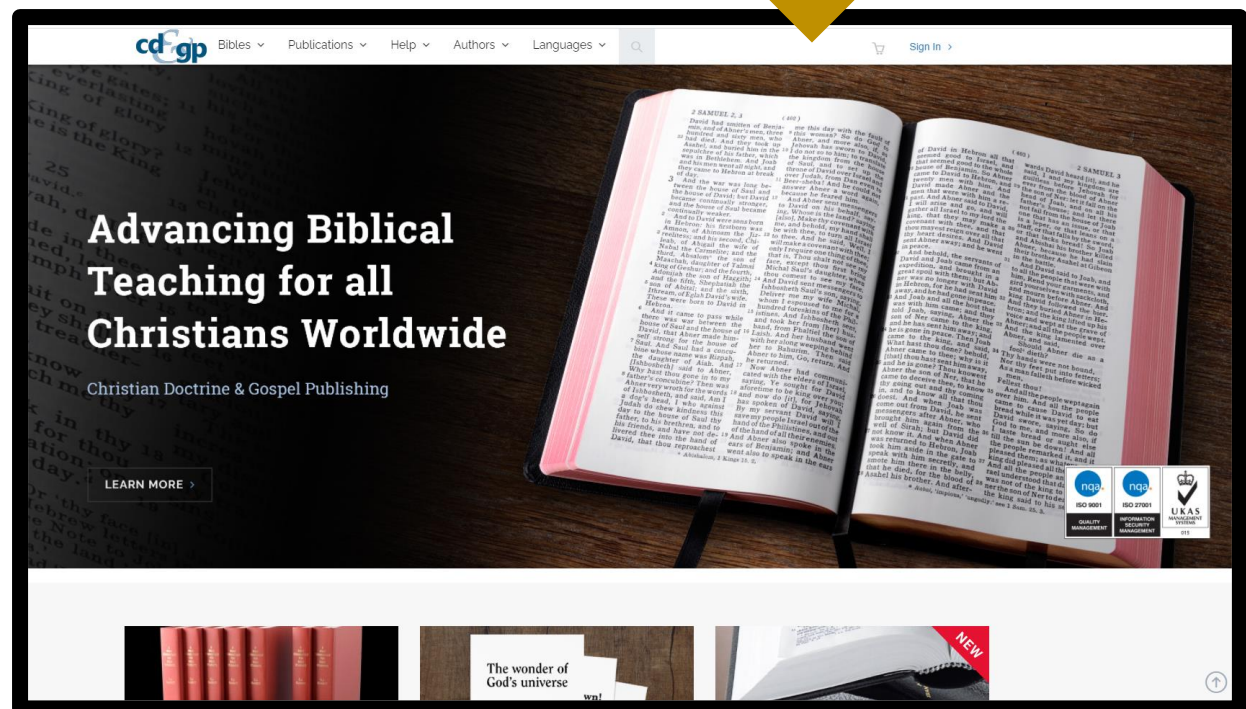
In addition, the suffering of those in Ukraine has also highlighted the unprecedented humanitarian needs present in the world today.

# Hillside Gospel Hall Trust

## Street Preaching and Tract Distribution

We were unable to maintain our longstanding committal to the open-air preaching in the town centres of Nottingham and Derby due to COVID restrictions. Tracts and gospel cards were still available for collection from the main Gospel Hall. Any enquiries received by the Trustees, or made to Central Office, have been followed up fully and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages.

<https://christiandoctrineandgospelpublishing.org/>



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Members of the congregation held 40 open air preachings in Derby town centre.



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# Hillside Gospel Hall Trust



[www.derbycitymission.org.uk](http://www.derbycitymission.org.uk)  
*Transforming Lives Together*

5<sup>th</sup> May 2022

Dear Roy,

Thank you for your donation to our Food Bank which helps the work of Derby City Mission as we reach out to those suffering food poverty. At this time of increase costs, your donation is particularly appreciated.

Our community shop and café, which opened last October, was officially opened by Liz Fothergill, the Lord Lieutenant of Derbyshire, on Friday 25<sup>th</sup> March 2022. This was an opportunity to gather church and community leaders and promote the support and services we offer at a time when more and more people are struggling because of the unprecedented cost of living rise. The shop enables our guests to choose food for themselves rather than have a pre-packed food parcel. Here was how one guest described the help he received at the community shop:

*The shop is a massive help for me, as it not only gives food but also you get a lot for the 'money' you can spend because of the way staff have priced things. So as a single man who can spend £12 on food, you walk away with a good couple of bags of food which has helped me in a big way. You go in, get a coffee, have a bit of a chat and leave feeling better that you first walked in and as far as the vouchers are concerned (Household support fund), wow such amazing help too. All the staff I've talked to are good and respect your situation. Such an amazing place for help when it's needed so many thanks.*

As you can imagine, the need for support remains high and your donations have helped us replenish stocks for both food parcels and the community shop.

Our staff continue to rise to the challenge and meet the needs as they arise and we could not do that without your help!

Thank you for your prayers and support for all we are doing to share the love of Jesus with those in need in our city.

Kind regards

Allison Pawlowycz  
Food Bank Coordinator

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10 Normanton Road - Derby - DE1 2GW - 01332 460346 - [comms@derbycitymission.org.uk](mailto:comms@derbycitymission.org.uk)  
[ceo@derbycitymission.org.uk](mailto:ceo@derbycitymission.org.uk) - [nightshelter@derbycitymission.org.uk](mailto:nightshelter@derbycitymission.org.uk) - [streetpastors@derbycitymission.org.uk](mailto:streetpastors@derbycitymission.org.uk)  
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# Hillside Gospel Hall Trust



Hillside Gospel Hall Trust (Plymouth Brethren Christian Church)  
c/o Mr Roy Edwards

17<sup>th</sup> March 2022

Dear Friends

On behalf of the trustees, staff and visitors I would like to express grateful thanks to the Hillside Gospel Hall Trust/Plymouth Brethren Christian Church for the very kind donation of RRT blankets, socks and a box of food items we received recently.

Gifts such as yours remain vital, especially in this season, as the Friary uses its resources to provide essential support to the homeless and vulnerable in our Community.

The Friary has been having to adapt to changing situations, currently providing support with a door service offering food parcels and clothing, a takeaway breakfast two mornings a week to rough sleepers, welfare advice and emotional support. Now we are looking at how we can start to move forward and provide a little more aid and assistance to alleviate the hardship this pandemic has caused.

Please convey sincere thanks to everyone involved - your support and kindness is really much appreciated.

Yours sincerely

A handwritten signature in black ink, appearing to read "Ben Talbot".

Ben Talbot  
Chief Executive



# Hillside Gospel Hall Trust

In addition, the congregation donated £500 to RRT's Operation 322 which was launched to deliver emergency food and personal care supplies to those displaced by the conflict in Ukraine.



20  
22 / **Smarrt** RAPID  
RELIEF  
TEAM  
**Supporter**  
**OPERATION 322**  
Delivering Aid to Ukraine



# Hillside Gospel Hall Trust

## Nottingham RRT Events



The trust see that the work carried out by its members as volunteers of the Rapid Relief Team (RRT) is of the utmost importance in the community and have assisted in the following operations supporting the wider community:

### May 2021: Harrimans Lane, Dunkirk Fire

On Thursday 6th May 2021 Nottingham RRT were alerted to a very large fire that had broken out at Sims Metal on Harrimans Lane, Dunkirk, Nottingham at 5:30pm.

Over the course of the next hour and a half Nottingham RRT were called on to provide support for around 120 emergency services personnel on the scene, including Nottinghamshire Fire & Rescue, Nottinghamshire Police, East Midlands Ambulance Service and other colleagues from other organisations.

By 7:00pm volunteers from Nottingham RRT were assembling provisions and equipment and by 8:30pm a team of 12 volunteers were on site.

RRT were able to assemble the equipment and RRT tent within 100 yards of the Nottinghamshire Fire & Rescue incident command centre on site. Over the course of the next 3 hours, RRT provided around 150 BBQ burger meals, hot drinks, cold drinks, crisps and chocolate bars. Around 11:45pm RRT pulled back from site leaving any leftover provisions with the incident command centre.

Damien West, area manager for Nottinghamshire Fire & Rescue responded to a post on RRT social media saying "Amazing support from RRT again at another significant incident. Kept crews going through cold, wet and arduous conditions. Huge thanks. 🍷🍷🍷"



# Hillside Gospel Hall Trust



**June 2021:** Seven members of the congregation supported RRT packing family food boxes bringing some relief and joy to households during their time of pressure and crisis.

## **September 2021: RRT Nottingham HeadHigh Fundamental Event – Mental Health**

On Saturday 4th September 2021 Nottingham RRT were asked to be a part of the HeadHigh Fundamental Event on Cathedral Green, Derby to provide a free burger meal to attendees at the event.

The purpose of the Fundamental Event organised by HeadHigh was to raise awareness of mental illness and to encourage people to talk about the topic.

HeadHigh is a charity that was founded by Amanda Solloway, MP for Derby North in 2017, after seeing the devastating impact that mental health issues can have in people's life.

RRT were invited to the event to support in providing a free lunch. Between 12pm – 2pm, RRT served over 215 burger meals to those attending event.

Amanda was extremely grateful for the support of RRT, commenting that "you guys have been absolutely awesome!"

# Hillside Gospel Hall Trust



Rapid Relief Team  
Mr Jon Birch  
190 Station Road  
Ratby  
Leicester  
LE5 0JR

23<sup>rd</sup> September 2021

Dear *Jon and amazing team*  
I hope you are well.

I'm writing to send my sincere thanks on behalf of HeadHigh for supporting our Fundamental 2021 music event, and all your hard work and generosity providing free burgers throughout the afternoon.

Your contribution has genuinely helped to raise awareness around mental health and is very much appreciated.

Yours Sincerely

*You were all amazing  
Thank you so much  
Amanda*

Amanda Solloway  
Founder of HeadHigh CIC

Company Number: 10977753





# Hillside Gospel Hall Trust

November 2021: CEO Sleepout. Members of Nottingham RRT provided 40 breakfast meals at the Notts County Football Club, Meadows Lane, Nottingham for those who braved the cold in support of the CEO Sleepout to raise awareness and funds for homelessness.

December 2021: Community members delivered 49 RRT Christmas food boxes to Rosslyn Park School, Apsley to be distributed to families experiencing hardship.

February 2022: RRT members delivered five boxes of Early Learning Kits and five boxes of Smarrt Breakfast Bars to Rosslyn School, Apsley for the school students.



# Hillside Gospel Hall Trust

March 2022: Members of Nottingham RRT attended the YMCA Sleepout at Derby Cricket Ground and served approximately 50 breakfast meals, including hot and cold drinks, for the participants of the sleepout.

