

SANDFORD ROAD GOSPEL HALL TRUST

England & Wales · Charity number 1159242

Details

Status Registered

Legal form Trust

Registered 2014-11-17

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

Contact

Address 41 Sandford Road
Doncaster
DN4 8DU

Phone 01302711874

Email enquiries@sandfordroadgth.org

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: The Trust provides and maintains gospel halls for the religious activities of Christians, often referred to as 'Brethren'. The Trust also holds public outreach days and distributes nutritious food packages and gospel literature to homeless and needy persons

Classification

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

Geography

- Barnsley
- Doncaster
- Nottinghamshire
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£326,352	£335,643	-	-
2024-04-05	£2,408,491	£178,683	£3,226,685	0
2023-04-05	£156,521	£453,632	-	-
2022-04-05	£137,751	£114,415	-	-
2021-04-05	£162,631	£83,876	-	-

Trustees

Name	Role	Appointed
DARRYL JOHN PATERSON		2010-12-30
Garry Hughes		2022-08-06
Hugh David McCreadie		2023-09-30
MR JOSEPH MALLINSON		2004-08-24
Michael Smith		2019-01-08

SANDFORD ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159242

Accounts

Trustees Report & Unaudited Financial Statements

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

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Legal and Administrative Information

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

Charity Name:

Sandford Road Gospel Hall Trust

Registered Charity Number:

1159242

Trustees:

Daniel Joseph Mallinson (Chair)

Hugh David McCreadie

Garry Hughes

Michael Smith

Darryl John Paterson

Treasurer:

Daniel Joseph Mallinson

Principle Address:

41 Sandford Road
Doncaster
DN4 8DU

Independent Examiner:

Sandra Martin
FCCA FMAAT FPA BSc
50 Rose Lane
Biggleswade
Bedfordshire
SG18 0NB

Accountant:

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

Report of the Trustees

Sandford 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 31 May 1982, most recently amended by Deed of Variation dated 15 August 2014. The trust was registered with the Charity Commission for England and Wales on 17 November 2014 under Charity Registration Number: 1159242.

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 2025.

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

Wider Network

The Trustees maintain informal links similar charities with a view to pooling experience considered useful in pursuing the objects of the charity. The charity also maintains particular links with Abbeydale Gospel Hall Trust and Springvale 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 Sandford Road Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

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

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

The trust is looking to purchase property in view of constructing a new gospel hall in the next 2-5 years.

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 20 and 550 people normally attend these occasions.

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

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

Spreading the Gospel message and the life of a Christian

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

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

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

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

Funding

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

Financial Review

In the year ended 5 April 2025 the Trust had a modest deficit of incoming resources over resources expended.

Total voluntary income received this year was £283,890 compared to £2,408,491 in the previous year.

All funds held were unrestricted funds.

Reserves Policy

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

Free Reserves at the year end were £2,459,908 (2024: £2,458,522).

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:


.....
D J Mallinson (Jan 30, 2026 10:00:13 GMT)
Daniel Joseph Mallinson (Trustee)

Janury 30, 2026
.....

Date

Report of the Independent Examiner

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

I report to the trustees on my examination of the accounts of the Sandford 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.



.....

Sandra Martin
FCCA FMAAT FPA BSc
50 Rose Lane
Biggleswade
Bedfordshire
SG18 0NB

7 January 2026

Statement of Financial Activities

Sandford Road Gospel Hall Trust

For the year ended 5 April 2025

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	250,860	-	-	250,860	193,020
Gift Aid Donations	26,330	-	-	26,330	19,390
Income Tax refunds	6,700	-	-	6,700	4,848
Grants Received (note 5)	-	-	-	-	2,088,370
Legacies	-	-	-	-	102,863
Investments					
Interest Received	42,462	-	-	42,462	-
Total Income and endowments:	326,352	-	-	326,352	2,408,491
Expenditure:					
Running Meeting Rooms (note 9)	64,436	-	-	64,436	137,150
Cost of donated services (note 4)	271,207	-	-	271,207	41,533
Total Expenditure:	335,643	-	-	335,643	178,683
Net Income/(Expenditure)	(9,291)	-	-	(9,291)	2,229,809
Net Movement In Funds	(9,291)	-	-	(9,291)	2,229,809
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Reconciliation of funds (note 11)					
Total Funds brought forward	3,226,685	-	-	3,226,685	996,876
Net movement in funds	(9,291)	-	-	(9,291)	2,229,809
Total Funds carried forward	3,217,394	-	-	3,217,394	3,226,685

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

Balance Sheet

Sandford Road Gospel Hall Trust As at 5 April 2025

	2025	2024
Fixed Assets		
Tangible assets (note 6)	756,778	768,162
Total Fixed Assets	756,778	768,162
Current assets		
Prepayments and accrued income	21,476	17,973
Cash at bank and in hand	2,447,038	2,343,124
Other Debtors	-	102,863
Total Current assets	2,468,514	2,463,961
Creditors: amounts falling due within one year		
Accruals and deferred income	7,898	5,439
Total Creditors: amounts falling due within one year	7,898	5,439
Net current assets/(liabilities)	2,460,616	2,458,522
Total assets less current liabilities	3,217,394	3,226,685
Net Assets	3,217,394	3,226,685
Funds (note 10)		
Unrestricted funds	3,217,394	3,226,685
Total Funds	3,217,394	3,226,685

The unaudited financial statements were approved and authorised for issue by the Trustees of Sandford Road Gospel Hall Trust on 30/01/2026.....and were signed on its behalf by:


D J Mallinson (Jan 30, 2026 10:00:13 GMT)

Daniel Joseph Mallinson (Trustee)

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

Notes forming part of the Financial Statements

Sandford 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 Sandford 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:

Buildings and improvements	2.5% 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 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 (2024: none).

3. WAGES AND SALARIES

There are no employees (2024: none).

4. Donated Services

	2025	2024
Donated Services		
Donated To:		
Donated Services to Abbeydale Gospel Hall Trust	271,207	41,533
Total Donated Services:	271,207	41,533

5. Grants

	2025	2024
Grants:		
Grants Received from:		
Grants from Springvale Gospel Hall Trust	-	2,088,370
Total Grants Received:	-	2,088,370

6. Tangible Fixed Assets

Cost	Property, Sandford Road	Fixtures and fittings	Totals
At 5 April 2024	846,580	24,034	870,614
Additions	-	339	339
Disposals	-	-	-
At 5 April 2025	846,580	24,373	870,953
Depreciation			
At 5 April 2024	90,183	12,270	102,452
Current Year Depreciation	10,530	1,194	11,723
Eliminated on disposals	-	-	-
At 5 April 2025	100,712	13,463	114,176
Net Book Value			
At 5 April 2025	745,868	10,910	756,778
At 5 April 2024	756,398	11,764	768,162

Land registry titles of the above property held are SYK126602, SYK298398, SYK141857 and SYK298399.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £12,200 (2024: £13,740) were received from trustees and related parties. Donations were also received from companies where a trustee is a director totaling £48,000 (2024: £43,500). No reimbursements were made to trustees or their related parties.

8. VOLUNTEERS

Sandford 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

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

9. Resources Expended

	MEETING ROOM COSTS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2025	TOTAL COSTS 2024
Direct Costs				
Premises costs - repairs and maintenance	16,938	-	16,938	19,603
Premises costs - heat, light and power	10,125	-	10,125	12,288
Telephone	908	-	908	306
Health and Safety	810	-	810	1,684
Legal and professional	16,275	-	16,275	77,337
Bank charges	85	-	85	56
Public outreach expenses	-	250	250	8,646
Depreciation	11,723	-	11,723	11,794
Insurance	1,525	-	1,525	1,804
Governance	5,796	-	5,796	3,632
Total Direct Costs	64,186	250	64,436	137,150

Governance costs include £3,300 (2024: £180) in respect of audit and independent examination fees.

Analysis of Net Assets - Current year

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

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
Funds				
Tangible Fixed Assets	756,778	-	-	756,778
Current Assets	2,468,514	-	-	2,468,514
Current Liabilities	(7,898)	-	-	(7,898)
Total Funds	3,217,394	-	-	3,217,394

Analysis of Net Assets - Prior Year

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

10.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds				
Tangible Fixed Assets	768,162	-	-	768,162
Current Assets	2,463,961	-	-	2,463,961
Current Liabilities	(5,439)	-	-	(5,439)
Total Funds	3,226,685	-	-	3,226,685

Movement in Funds - Current Year

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

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
Movement in Funds				
Total funds brought forward	3,226,685	-	-	3,226,685
Incoming resources	326,352	-	-	326,352
Resources expended	(335,643)	-	-	(335,643)
Total funds carried forward	3,217,394	-	-	3,217,394

Movement in Funds - Prior Year

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

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds				
Total funds brought forward	996,876	-	-	996,876
Incoming resources	2,408,491	-	-	2,408,491
Resources expended	(178,683)	-	-	(178,683)
Total funds carried forward	3,226,685	-	-	3,226,685

Comparative Statement of Financial Activities

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

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	193,020	-	-	193,020
Gift Aid Donations	19,390	-	-	19,390
Income Tax refunds	4,848	-	-	4,848
Grants Received (note 5)	2,088,370	-	-	2,088,370
Legacies	102,863	-	-	102,863
Total Income and endowments:	2,408,491	-	-	2,408,491
Expenditure:				
Running Meeting Rooms (note 9)	137,150	-	-	137,150
Cost of donated services (note 4)	41,533	-	-	41,533
Total Expenditure:	178,683	-	-	178,683
Net Income/(Expenditure)	2,229,809	-	-	2,229,809
Net Movement In Funds	2,229,809	-	-	2,229,809
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Reconciliation of funds (note 11)				
Total Funds brought forward	996,876	-	-	996,876
Net movement in funds	2,229,809	-	-	2,229,809
Total Funds carried forward	3,226,685	-	-	3,226,685

PUBLIC BENEFIT REPORT

April 2024 – April 2025

The purpose of this factual presentation is to show how the Sandford Road Gospel Hall Trust (SRGHT) community engage in many acts of public benefit and interact with the wider community.

The Plymouth Brethren were established in 1828 when John Nelson Darby broke with the established Church in Dublin. Darby and others formed a fellowship based on the strict observance of Christian teachings as set out in the Holy Scriptures. Darby came to Plymouth in the early 1830s and the congregation grew rapidly. Early publications were produced in Plymouth and distributed to other congregations of followers throughout the globe.

Introduction

There are over 18,500 Plymouth Brethren members in the UK, spread across 86 locations. These locations can be found on the Plymouth Brethren Christian Church (PBCC) UK Site.

There have been Brethren Gospel, or meeting halls in Doncaster for many years with the earliest records giving dates of 1873. SRGHT was formed on 31st May 1982 to acquire buildings to be used for the advancement of the Christian religion by carrying on the service of God, including the celebration of the Lord's Supper, Gospel Preachings, Bible Readings and addresses on the Word of God and other meetings of a Christian religious character according to the injunctions contained in the Holy Scriptures and the tenets and practices of those Christians forming a worldwide fellowship known as Plymouth Brethren.

The SRGHT congregation is one of the larger congregations in the UK, with 341 members living on the Doncaster region; however, with residents from the Chesterfield area attending services weekly, and together with other visitors, numbers attending services regularly approach 500 persons, from young babies to nonagenarians.

Our Network

To read more on the PBCC way of life, please visit our website.

<https://www.plymouthbrethrenchristianchurch.org/>



Members of the Doncaster Rapid Relief Team at a recent event

Street Preaching and Tract Distribution

Street Preaching

Street Preaching has been actively promoted by the Plymouth brethren for many years, at least from the 1920's, and today is enthusiastically supported by members of the Sandford Road Gospel Hall Trust, as we seek to follow the example set out by our Lord Jesus Christ (Luke ch4 v17- 20)

The essential activity of publicly preaching the name of Jesus and God's wonderful Gospel indiscriminately, gives joy and encouragement to our daily lives; as having personally proved the tangible benefit and immense improvement believing in Jesus brings, we seek to highlight the availability of Jesus to all mankind.

Currently the main chosen location is near the Frenchgate Shopping Centre. Street preachings have been held here since the 1990s.

Romans 10v13; "For everyone whosoever, who shall call on the name of the Lord, shall be saved"

The aim of the street preaching is not to recruit additional members for the Plymouth Brethren but to present eternal salvation as available to all men by faith in Jesus Christ and His blood and His work of atonement.

Tract Distribution

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them.

Tracts are available for download on the below website:

<https://christiandocctrineandgospelpublishing.org/>

Outreach

At the heart of our community is the commitment to care and compassion, as we recognise the rights of all humanity within society. Members of the Congregation dedicate their time volunteering through our charitable arm, Rapid Relief Team(RRT) and contribute financially to many causes. As SRGHT, we actively seek opportunities to support our local community by working with local charities and public organisations to effectively reach those in need.

See below statistics from our outreach program, in 2024/25. (yellow highlights represent new initiatives for 24/25)

Statistic	Value
Entities Supported	17
Family Food boxes Distributed	88
RRT Smart Bars Delivered	900
Frontline Packs	20
Care Kits Donated	616
Comfort Packs Delivered	272
Blanket Packs Delivered	115
Hot Meals Provided	11,332
Waters Bottles Donated	10,056
Gospel Tracts Distributed	10k+

SRGHT Doncaster in Action

Community support is channelled through the Rapid Relief Team (RRT) with many members of the SRGHT community actively involved in frontline action.

Case Studies:

Snooze in the South - Sleep Out 2025

The Snooze in the South event was organized, to raise vital funds and awareness for homelessness within the city in Partnership with the national charity, Shelter.

Shelter helps millions of people every year struggling with bad housing and homelessness through their advice, support and legal services, campaigning to make sure that, one day, no one will have to turn to them for help. They are there to support people so no one has to fight bad housing or homelessness on their own.

RRT were pleased to support by providing a hot breakfast for all those involved.



Montagu Hospital Imaging Suite Grand Opening

The Montagu CDC provides a broad range of elective diagnostics, including checks, scans, and tests.

The service benefits from its location away from an acute hospital, by reducing emergency care demand in other hospitals and providing quicker access to tests in a convenient location.

RRT were delighted to support the grand opening of this new facility and provided the iconic RRT burger meal to over 200 staff and supporters.



Donation of Care Kits — Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust (DBTH)

Every year, Doncaster and Bassetlaw Teaching Hospitals Charity **invests £750,000 back into our hospitals** which funds various projects across the trust.

In our first year of Partnership with (DBTH), RRT delivered over 400 Care Kits providing highly valuable for distribution directly to the patients. We're excited to see where the partnership can take us as we move into 2025/26 and beyond



Sandford Road Gospel Hall Trust - Accounts 2025 (1)-combined

Final Audit Report

2026-01-30

Created:	2026-01-30
By:	Russell Long (russell.long@skanwear.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT-Cuw-FfcyQmZ2e29pkNGI0YRgBktskH

"Sandford Road Gospel Hall Trust - Accounts 2025 (1)-combined" History



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Agreement completed.

2026-01-30 - 10:00:13 AM GMT



SANDFORD ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159242

Accounts

APPROVED ACS

Trustees Report & Audited Financial Statements

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

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Legal and Administrative Information

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

Charity Name:

Sandford Road Gospel Hall Trust

Registered Charity Number:

1159242

Trustees:

Daniel Joseph Mallinson (Chair)

Darryl Paterson

Garry Hughes

Charles Hoare (resigned 30 September 2023)

Michael Smith

Hugh McCreadie (appointed 30 September 2023)

Treasurer:

Daniel Joseph Mallinson

Principle Address:

41 Sandford Road, Doncaster, Yorkshire, GBR, DN4 8DU

Auditor Information:

Hebblethwaites Accountants
Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ

Accountant:

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

Bankers:

Natwest Bank plc
PO Box 26
12 High Street
Doncaster
DN1 1EJ

Report of the Trustees

Sandford 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 13 and 14 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 31 May 1982, most recently amended by Deed of Variation dated 15th August 2014. The trust was registered with the Charity Commission for England and Wales on 17 November 2014 under Charity Registration Number: 1159242

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

Wider Network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Abbeydale, Canterbury Road, Checkstone, Springvale and Williamson Gospel Hall Trusts 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 Sandford Road Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

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

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 20 and 600 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 2024 the Trust had a surplus of incoming resources over resources expended. This was due to the grants received from an affiliated trust, namely Springvale Gospel Hall Trust.

Total voluntary income received this year was £2,408,491 compared to £156,521 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, although they are currently accumulating funds for a potential new meeting hall. The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Free Reserves at the year end were £2,458,522 (2023: £219,572)

Statement of Trustees Responsibilities

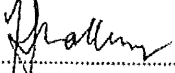
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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:


.....

Daniel Mallinson (Trustee)

31/1/25
.....

Date

Independent Auditor's Report to the Members of Sandford Road Gospel Hall Trust

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

Opinion

We have audited the financial statements of Sandford Road Gospel Hall Trust (the charity) for the year ended 5 April 2024 which comprise the statement of financial activities, statement of financial position and the related notes including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

The report is also made solely to the charity's members, as a body, in accordance with section 144 of the Charities Act 2011 and regulations made under section 154 of that Act. Our audit work has been undertaken so that we might state to the charities members those matters that are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept nor assume responsibility to anyone other than the charity and the charity's members as a body for our audit work, for this report, or for the opinions that we have formed.

In our opinion, the financial statements:

- give a true and fair view of the state of the charity's affairs as at 05 April 2024 and of its incoming resources and application of those resources, including income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs UK) and applicable law. Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including FRC Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditors' report thereon. The trustees are responsible for the other information. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have not audited the opening balances.

We have nothing to report in this regard.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charity and its environment obtained in the course for the audit, we have not identified material misstatements in the trustees' report.

We have nothing to report in respect of the following matters in relation to which the Charities Act 2011 requires us to report to you if, in our opinion:

- the information given in the trustees' report is inconsistent in any material respect with the financial statements; or
- adequate financial accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records or returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or cease operations, or have no realistic alternative but to do so.

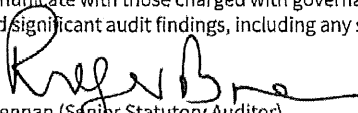
Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted with the ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud, or error and are considered materially if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with the ISAs (UK), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than one for resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the business of expressing an opinion on the effectiveness of the internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.


Roger Brennan (Senior Statutory Auditor)

For and on behalf of
Hebblethwaites
Chartered Accountants and statutory auditor
2 Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ

03 FEBRUARY 2025

Statement of Financial Activities

Sandford Road Gospel Hall Trust

For the year ended 5 April 2024

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2024	TOTAL FUNDS 2023
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	193,020	-	193,020	123,095
Gift Aid Donations	19,390	-	19,390	13,835
Income Tax refunds	4,848	-	4,848	3,459
Grants Received (note 5)	2,088,370	-	2,088,370	16,132
Legacies	102,863	-	102,863	-
Investments				
Interest Received	-	-	-	-
Total Income and endowments:	2,408,491	-	2,408,491	156,521
Expenditure:				
Running Meeting Rooms (note 9)	137,150	-	137,150	70,453
Congregation Support (note 9)	-	-	-	1,500
Cost of donated services (note 4)	41,533	-	41,533	52,476
Grants to affiliated trusts (note 5)	-	-	-	329,203
Total Expenditure:	178,683	-	178,683	453,632
Net Income/(Expenditure)	2,229,809	-	2,229,809	(297,110)
Net Movement In Funds	2,229,809	-	2,229,809	(297,110)
Reconciliation of funds (note 11)				
Total Funds brought forward	996,876	-	996,876	1,293,986
Net movement in funds	2,229,809	-	2,229,809	(297,110)
Total Funds carried forward	3,226,685	-	3,226,685	996,876

The notes on page 13 - 21 form part of these financial statements.

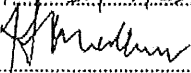
Balance Sheet

Sandford Road Gospel Hall Trust

As at 5 April 2024

	2024	2023
Fixed Assets		
Tangible assets (note 6)	768,162	777,304
Total Fixed Assets	768,162	777,304
Current assets		
Prepayments and accrued income	17,973	24,372
Cash at bank and in hand	2,343,124	201,526
Other Debtors	102,863	-
Total Current assets	2,463,961	225,898
Creditors: amounts falling due within one year		
Accruals and deferred income	5,439	6,326
Total Creditors: amounts falling due within one year	5,439	6,326
Net current assets/(liabilities)	2,458,522	219,572
Total assets less current liabilities	3,226,685	996,876
Net Assets	3,226,685	996,876
Funds (note 10)		
Unrestricted funds	3,226,685	996,876
Total Funds	3,226,685	996,876

The unaudited financial statements were approved and authorised for issue by the Trustees of Sandford Road Gospel Hall Trust on 31.1.25 and were signed on its behalf by:


.....

Daniel Mallinson (Trustee)

The notes on pages 13 - 21 form part of these financial statements.

Notes forming part of the Financial Statements

Sandford 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 Sandford 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	2.5% straight line
Property improvements	2.5% 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 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 Abbeydale Gospel Hall Trust	41,533	38,467
Donated Services to Canterbury Road Gospel Hall Trust	-	325
Donated Services to Checkstone Trust	-	779
Donated Services to Springvale GHT	-	12,176
Donated Services to Williamson Gospel Hall Trust	-	729
Total Donated Services:	41,533	52,476

5. Grants

	2024	2023
Grants:		
Grants Received from:		
Grants from affiliated trust - Springvale Gospel Hall Trust	2,088,370	16,132
Total Grants Received:	2,088,370	16,132
Grants to:		
Grants to Abbeydale Gospel Hall Trust	-	329,203
Total Grants:	-	329,203

6. Tangible Fixed Assets

Cost	Land and Buildings - Sandford Road	Fixtures and Fittings	Totals
At 5 April 2023	843,928	24,034	867,962
Additions	2,652		2,652
Disposals			
At 5 April 2024	846,580	24,034	870,614
Depreciation			
At 5 April 2023	79,695	10,963	90,658
Current Year Depreciation	10,487	1,307	11,794
Eliminated on disposals			
At 5 April 2024	90,182	12,270	102,452
Net Book Value			
At 5 April 2024	756,399	11,764	768,163
At 5 April 2023	764,233	13,071	777,305

Land registry titles of the above property held are SYK126602, SYK298398, SYK141857 and SYK298399.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, donations of £13,740 (2023: £15,670) were received from related parties. Donations were also received from Datim Ltd totaling £43,500, of which Garry Hughes is a director. No reimbursements were made to related parties of the trustees.

8. VOLUNTEERS

Sandford 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

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

9. Resources Expended

	MEETING ROOM COSTS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2024	TOTAL COSTS 2023
Direct Costs				
Premises costs - repairs and maintenance	14,277	-	14,277	16,588
Premises costs - heat, light and power	17,615	-	17,615	11,965
Telephone	306	-	306	312
Health and Safety	1,684	-	1,684	-
Legal and professional	77,337	-	77,337	5,969
Bank charges	56	-	56	150
Congregation Support	-	-	-	1,500
Public outreach expenses	8,646	-	8,646	20,354
Depreciation	11,794	-	11,794	11,666
Insurance	1,804	-	1,804	1,886
Governance	3,632	-	3,632	1,562
Total Direct Costs	137,150	-	137,150	71,953

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

Auditor Fees of £3,000 will be included.

Analysis of Net Assets - Current year

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

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds			
Tangible Fixed Assets	768,162	-	768,162
Current Assets	2,463,961	-	2,463,961
Current Liabilities	(5,439)	-	(5,439)
Total Funds	3,226,685	-	3,226,685

Analysis of Net Assets - Prior Year

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

10.2 Prior Year

	UNRESTRICTED FUNDS	2023 RESTRICTED FUNDS	TOTAL FUNDS 2023
Funds			
Tangible Fixed Assets	777,304	-	777,304
Current Assets	225,898	-	225,898
Current Liabilities	(6,326)	-	(6,326)
Total Funds	996,876	-	996,876

Movement in Funds - Current Year

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

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds				
Total funds brought forward	996,876	-	-	996,876
Incoming resources	2,408,491	-	-	2,408,491
Resources expended	(178,683)	-	-	(178,683)
Total funds carried forward	3,226,685	-	-	3,226,685

Movement in Funds - Prior Year

Sandford Road Gospel Hall Trust

For the year ended 5 April 2024

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Movement in Funds				
Total funds brought forward	1,285,028	8,959	-	1,293,986
Incoming resources	156,521	-	-	156,521
Resources expended	(444,673)	(8,959)	-	(453,632)
Total funds carried forward	996,876	-	-	996,876

Comparative Statement of Financial Activities

Sandford Road Gospel Hall Trust

For the year ended 5 April 2024

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2023
Income and endowments:			
Donations and Legacies:			
Contributions from the Congregation	123,095	-	123,095
Gift Aid Donations	13,835	-	13,835
Income Tax refunds	3,459	-	3,459
Grants Received (note 5)	16,132	-	16,132
Investments			
Interest Received	-	-	-
Total Income and endowments:	156,521	-	156,521
Expenditure:			
Running Meeting Rooms (note 9)	62,994	7,459	70,453
Congregation Support (note 9)	-	1,500	1,500
Cost of donated services (note 4)	52,476	-	52,476
Grants to affiliated trusts (note 5)	329,203	-	329,203
Total Expenditure:	444,673	8,959	453,632
Net Income/(Expenditure)	(288,152)	(8,959)	(297,110)
Net Movement in Funds	(288,152)	(8,959)	(297,110)
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2023
Reconciliation of funds (note 11)			
Total Funds brought forward	1,285,028	8,959	1,293,986
Net movement in funds	(288,152)	(8,959)	(297,110)
Total Funds carried forward	996,876	-	996,876

SRGHT

Sandford Road Gospel Hall Trust

PUBLIC BENEFIT REPORT

April 2023 – April 2024

The purpose of this factual presentation, is to show how the Sandford Road Gospel Hall Trust (SRGHT) community engage in many acts of public benefit and interact with the wider community.

The Plymouth Brethren were established in 1828 when John Nelson Darby broke with the established Church in Dublin. Darby and others formed a fellowship based on the strict observance of Christian teachings as set out in the Holy Scriptures. Darby came to Plymouth in the early 1830s and the congregation grew rapidly. Early publications were produced in Plymouth and distributed to other congregations of followers throughout the globe.

Introduction

There are over 18,500 Plymouth Brethren members in the UK, spread across 86 locations. These locations can be found on the Plymouth Brethren Christian Church (PBCC) UK Site.

There have been Brethren Gospel, or meeting halls in Doncaster for many years with the earliest records giving dates of 1873. SRGHT was formed on 31st May 1982 to acquire buildings to be used for the advancement of the Christian religion by carrying on the service of God, including the celebration of the Lord's Supper, Gospel Preachings, Bible Readings and addresses on the Word of God and other meetings of a Christian religious character according to the injunctions contained in the Holy Scriptures and the tenets and practices of those Christians forming a worldwide fellowship known as Plymouth Brethren.

The SRGHT congregation is one of the larger congregations in the UK, with 340 members living on the Doncaster region; however with residents from the Chesterfield area attending services weekly, and together with other visitors, numbers attending services regularly approach 500 persons, from young babies to nonagenarians.

SRGHT

Sandford Road Gospel Hall Trust

Our Network

To read more on the PBCC way of life, please visit our website

<https://www.plymouthbrethrenchristianchurch.org> website.



Members of the Doncaster Rapid Relief Team at a recent event

SRGHT | 41 Sandford Road | Doncaster | DN4 8DU | enquiries@sandfordroadgtht.org | 01302536405 | Charity No: 1159242

Trustees: Joseph Mallinson | Darryl Paterson | Hugh McCreadie | Garry Hughes | Michael Smith

Street Preaching and Tract Distribution

Street Preaching

Street Preaching has been actively promoted by the Plymouth brethren for many years, at least from the 1920's, and today is enthusiastically supported by members of the Sandford Road Gospel Hall Trust, as we seek to follow the example set out by our Lord Jesus Christ (Luke ch4 v17- 20)

The essential activity of publicly preaching the name of Jesus and God's wonderful Gospel indiscriminately, gives joy and encouragement to our daily lives; as having personally proved the tangible benefit and immense improvement believing in Jesus brings, we seek to highlight the availability of Jesus to all mankind.

Currently the main chosen location is Near the Frenchgate Shopping Centre. Street preachings have been held here since the 1990s.

Romans 10v13; "For everyone whosoever, who shall call on the name of the Lord, shall be saved"

The aim of the street preaching is not to recruit additional members for the Plymouth Brethren but to present eternal salvation as available to all men by faith in Jesus Christ and His blood and His work of atonement.

Tract Distribution

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them.

Tracts are available for download on the below website:

<https://christiandocctrineandgospelpublishing.org/>

Outreach

At the heart of our community is the commitment to care and compassion, as we recognise the rights of all humanity within society. Members of the Congregation dedicate their time volunteering through our charitable arm, Rapid Relief Team(RRT) and contribute financially to many causes. As SRGHT, we actively seek opportunities to support our local community by working with local charities and public organisations to effectively reach those in need.

See below statistics from our outreach program, in 2023/24:

14	Entities Supported
120	Family Foodboxes Distributed
900	RRT Smart Bars Delivered
62	Care Kits Donated
82	Comfort Packs Delivered
48	Blanket Packs Delivered
1296	Hot Meals Provided
5	Pallets of Waters Bottles Donated (approx 5000 bottles)
10k+	Gospel Tracts Distributed

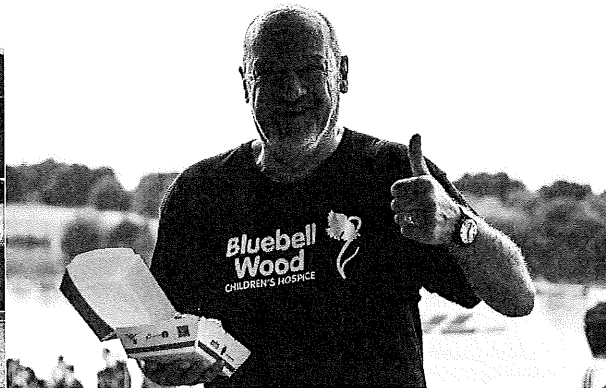
SRGHT Doncaster in Action

Community support is channelled through the Rapid Relief Team (RRT) with many members of the SRGHT community actively involved in frontline action.

Case Study:

Bluebell Wood Hospice – Dragon Boat Race

Doncaster RRT supported the Bluebell Wood Dragon Boat Event on Saturday at Manvers Lake. RRT provided over 1000 signature burger and sausage meals to attendees and 100% of all proceeds went back to the Children's Hospice.



Case Study:

South Yorkshire Fire & Rescue – Open Day

On Saturday the Doncaster RRT team supported the Rotherham Fire Station Open Day and provided over 270 meals and drinks. RRT also raised £635 in donations which will go back to the Firefighters charity.



Case Study:

Doncaster Housing for Young People - Snooze in the South

<https://clubdoncasterfoundation.co.uk/news/article/foundation-sleep-out-back-for-2024-with-snooze-in-the-south>

Hot RRT Signature Breakfast for all those participating in the freezing sleepout.



SANDFORD ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159242

Accounts

Trustees Report & Unaudited Financial Statements

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

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Legal and Administrative Information

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

Charity Name:

Sandford Road Gospel Hall Trust

Registered Charity Number:

1159242

Trustees:

Daniel Joseph Mallinson (Chair)

Darryl Paterson

Charles Hoare

Garry Hughes (appointed 6th August 2022)

Michael Smith

Matthew Thomas (resigned 6th August 2022)

Treasurer:

Daniel Joseph Mallinson

Principle Address:

41 Sandford Road, Doncaster, Yorkshire, GBR, DN4 8DU

Independent Examiner:

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

Accountant:

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Bankers:

Natwest Bank plc
PO Box 26
12 High Street
Doncaster
DN1 1EJ

Report of the Trustees

Sandford 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 31 May 1982, most recently amended by Deed of Variation dated 15th August 2014. The trust was registered with the Charity Commission for England and Wales on 17 November 2014 under Charity Registration Number: 1159242

Recruitment and appointment of new Trustees

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

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

Wider Network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Abbeydale, Canterbury Road, Checkstone, Springvale and Williamson Gospel Hall Trusts, 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 Sandford Road Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

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

During the financial year, the Trustees concluded that the Carr Lane gospel hall owned by Sandford Road Gospel Hall Trust, should be donated to Abbeydale Gospel Hall Trust (an affiliated trust) for NIL consideration pursuant to the power contained in clause 2.2(o) of the Trust Deed. as they considered it would be in the best interests of the congregation if the management and administration of gospel halls was consolidated. The donation was completed on 6th April 2022.

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

Meetings

Meetings held at the Gospel hall include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 20 and 600 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 deficit of incoming resources over resources expended. This was due to the donations of a gospel hall to Abbeydale Gospel Hall Trust in the financial year.

Total voluntary income received this year was £156,521 compared to £137,633 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, although they are currently accumulating funds for a potential new meeting hall. 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 £219,572 (2022: £181,051)

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:

.....

Daniel Mallinson (Trustee)

.....

Date

Report of the Independent Examiner

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

I report to the trustees on my examination of the accounts of the Sandford 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.

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

13 November 2023

Statement of Financial Activities

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

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	123,095	-	123,095	110,645
Gift Aid Donations	13,835	-	13,835	21,685
Income Tax refunds	3,459	-	3,459	5,304
Grants Received (note 5)	16,132	-	16,132	-
Other Income				
Profit on Sale of Assets	-	-	-	-
Total Other Income	-	-	-	-
Investments				
Interest Received	-	-	-	118
Total Income and endowments:	156,521	-	156,521	137,751
Expenditure:				
Running Meeting Rooms (note 9)	62,994	7,459	70,453	63,768
Congregation Support (note 9)	-	1,500	1,500	7,775
Cost of donated services (note 4)	52,476	-	52,476	42,872
Grants to affiliated trusts (note 5)	329,203	-	329,203	-
Total Expenditure:	444,673	8,959	453,632	114,415
Net Income/(Expenditure)	(288,152)	(8,959)	(297,110)	23,336
Net Movement In Funds	(288,152)	(8,959)	(297,110)	23,336
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Reconciliation of funds (note 11)				
Total Funds brought forward	1,285,028	8,959	1,293,986	1,270,650
Net movement in funds	(288,152)	(8,959)	(297,110)	23,336
Total Funds carried forward	996,876	-	996,876	1,293,986

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

Balance Sheet

Sandford Road Gospel Hall Trust As at 5 April 2023

	2023	2022
Fixed Assets		
Tangible assets (note 6)	777,304	1,112,935
Total Fixed Assets	777,304	1,112,935
Current assets		
Prepayments and accrued income	24,372	11,972
Cash at bank and in hand	201,526	170,143
Total Current assets	225,898	182,115
Creditors: amounts falling due within one year		
Accruals and deferred income	6,326	1,064
Total Creditors: amounts falling due within one year	6,326	1,064
Net current assets/(liabilities)	219,572	181,051
Total assets less current liabilities	996,876	1,293,986
Net Assets	996,876	1,293,986
Funds (note 10)		
Unrestricted funds	996,876	1,293,986
Total Funds	996,876	1,293,986

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

.....

Daniel Mallinson (Trustee)

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

Notes forming part of the Financial Statements

Sandford 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 Sandford 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	2.5% straight line
Property improvements	2.5% 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 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 Abbeydale Gospel Hall Trust	38,467	4,446
Donated Services to Canterbury Road Gospel Hall Trust	325	3,393
Donated Services to Checkstone Trust	779	10,416
Donated Services to Springvale GHT	12,176	19,370
Donated Services to Williamson Gospel Hall Trust	729	5,247
Total Donated Services:	52,476	42,872

5. Grants

	2023	2022
Grants:		
Grants Received from:		
Grants from affiliated trust - Williamson Gospel Hall Trust	16,132	-
Total Grants Received:	16,132	-
Grants to:		
Grants to Abbeydale Gospel Hall Trust	329,203	-
Total Grants:	329,203	-

6. Tangible Fixed Assets

Cost	Land and Buildings - Sandford Road	Land and Buildings - Carr Lane, Wadworth	Fixtures and Fittings	Totals
At 5 April 2022	843,928	332,618	18,797	1,195,343
Additions			5,237	5,237
Disposals		332,618		332,618
At 5 April 2023	843,928		24,034	867,962
Depreciation				
At 5 April 2022	69,232	3,415	9,760	82,407
Current Year Depreciation	10,464		1,202	11,666
Eliminated on disposals		3,415		3,415
At 5 April 2023	79,695		10,963	90,658
Net Book Value				
At 5 April 2023	764,233		13,071	777,304
At 5 April 2022	774,697	329,203	9,037	1,112,936

Land registry titles of the above property held are SYK126602, SYK298398, SYK141857, SYK298399 and SYK546447.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £15,670 (2022: £16,880) were received. No material reimbursements were made to related parties of the trustees.

8. VOLUNTEERS

Sandford 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

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

9. Resources Expended

	DIRECT COSTS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2023	TOTAL COSTS 2022
Direct Costs				
Premises costs - repairs and maintenance	16,588	-	16,588	28,965
Premises costs - heat, light and power	11,965	-	11,965	7,349
Premises costs - rent and rates	-	-	-	74
Telephone	312	-	312	347
Health and Safety	-	-	-	2,075
Legal and professional	5,969	-	5,969	10,110
Bank charges	150	-	150	68
Congregation Support	-	1,500	1,500	7,775
Public outreach expenses	20,354	-	20,354	-
Depreciation	11,666	-	11,666	11,831
Insurance	1,886	-	1,886	1,989
Governance	1,562	-	1,562	960
Total Direct Costs	70,453	1,500	71,953	71,543

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

Analysis of Net Assets - Current year

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

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Funds			
Tangible Fixed Assets	777,304	-	777,304
Current Assets	225,898	-	225,898
Current Liabilities	(6,326)	-	(6,326)
Total Funds	996,876	-	996,876

Analysis of Net Assets - Prior Year

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

10.2 Prior Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds			
Tangible Fixed Assets	1,112,935	-	1,112,935
Current Assets	182,115	-	182,115
Current Liabilities	(1,064)	-	(1,064)
Total Funds	1,293,986	-	1,293,986

Movement in Funds - Current Year

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

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Movement in Funds				
Total funds brought forward	1,285,028	8,959	-	1,293,986
Incoming resources	156,521	-	-	156,521
Resources expended	(444,673)	(8,959)	-	(453,632)
Total funds carried forward	996,876	-	-	996,876

Movement in Funds - Prior Year

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

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Movement in Funds				
Total funds brought forward	1,253,894	16,757	-	1,270,650
Incoming resources	137,751	-	-	137,751
Resources expended	(106,617)	(7,798)	-	(114,415)
Total funds carried forward	1,285,028	8,959	-	1,293,986

Comparative Statement of Financial Activities

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

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2022
Income and endowments:			
Donations and Legacies:			
Contributions from the Congregation	110,645	-	110,645
Gift Aid Donations	21,685	-	21,685
Income Tax refunds	5,304	-	5,304
Other Income			
Profit on Sale of Assets	-	-	-
Total Other Income	-	-	-
Investments			
Interest Received	118	-	118
Total Income and endowments:	137,751	-	137,751
Expenditure:			
Running Meeting Rooms (note 9)	63,768	-	63,768
Congregation Support (note 9)	-	7,775	7,775
Cost of donated services (note 4)	42,872	-	42,872
Total Expenditure:	106,640	7,775	114,415
Net Income/(Expenditure)	31,111	(7,775)	23,336
Net Movement In Funds	31,111	(7,775)	23,336
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2022
Reconciliation of funds (note 11)			
Total Funds brought forward	1,253,894	16,757	1,270,650
Net movement in funds	31,111	(7,775)	23,336
Total Funds carried forward	1,285,005	8,982	1,293,986

PUBLIC BENEFIT REPORT

April 2022 – April 2023

Sandford Road Gospel Hall Trust

41 Sandford Road, Doncaster, DN4 8DU
enquiries@sandfordroadgtht.org | 01302 536 405
Charity No:1159242

Sandford Road Gospel Hall Trust Public Benefit



Sandford Road Gospel Hall, DN4 8DU

2022/3 has served to remind us of one of the Trust's principal activities that further its objectives, which is providing a facility for the coordination of "outreach" work into 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 which they have carried out for many years.

2022-23 Summary

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

2022 saw the opening up of more public space and we have been able to increase our activity support local charities with fund raising events. Activities which were paused because of the covid pandemic were reinstated and the full extent of our offering through the rapid relief team (RRT) was able to be displayed to communities near to our places of worship.

Street Preaching and Tract Distribution

We have been able to reinstate our committal to the open air preaching through 2022/23, and regular preachings are now held in Doncaster town centre. Tracts and gospel cards are handed out during the preachings and there is often reports of appreciation from members of the public.

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/>

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them. Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

Working With Other Charities

As a trust, we continue to purchase a variety of RRT supplies including food boxes, coffee cups, water bottles, care kits, hygiene packs and baby car kits which we have donated to meet local needs such as homeless and vulnerable shelters, schools, parishes support groups and local charities etc.

The RRT Food Boxes are designed to feed a family of 4 for up to 4 days and bring some relief and joy to households during their time of pressure and crisis. Over 90 members of our Doncaster community have continued to be involved in the packaging and distribution of these boxes. Whilst we have heavily involved in meeting our local needs, the reach has also been extensive with many pallet loads being delivered to the help those displaced in Ukraine.

Foodbox distribution numbers are as follows.

- 16 weekend sessions (some were just a Friday evening and some were Friday evening, Saturday morning and Saturday afternoon)
- 42 trucks for Operation 322 which is 82,279 Food Boxes
- 22,416 Food Boxes packed for UK recipients in 2022 (March 2022 – December 2022)
- 7863 Food Boxes packed for UK recipients in 2023 (January 2023 – April 2023)

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**Rapid Relief Team (RRT) Unite...**
9,702 followers
1h • 

+ Follow

RRT and John Lewis Partnership are collaboratively working together to deliver aid to Ukrainian refugees. Following the delivery to Ukraine of over 50,000 food boxes by RRT, JLP have stepped in to supply drinks and grocery items that can be handed out quickly to those who are hungry or have limited facilities to prepare meals. The food donated has been packed, transported and distributed to the Polish Red Cross by RRT and its synergistic team.



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Details of other foodbox distribution are as follows:

Entity Name	Date to be Delivered	No. Family Food Boxes Delivered	Frontline Packs Delivered	RRT Care Kits Delivered
Holgate Meadows Community School	07/09/22	28		
St John's Hospice	03/09/22		16	18
Holgate Meadows Community School	21/09/22	49		
Holgate Meadows Community School	27/10/22	49		
Heritage Park Community School	11/11/22			
Holgate Meadows Community School	07/12/22	20		
Holgate Meadows Community School	12/01/23	25		
Holgate Meadows Community School	08/02/23	49		
Holgate Meadows Community School	23/03/23	40		
Holgate Meadows Community School	26/04/23	40		



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Other Events include:

- 1. St John's Hospice, approx. 12 volunteers, 90 meals**
- 2. Rotherham Fire Station Open Day, 9 volunteers, 300 meals**
- 3. Bluebell Wood Dragon Boat Event
28 volunteers, 976 meals**
- 4. Fire Station Open Day, 8 volunteers, 270 meals**
- 5. Eastwood Fun Fest, 4 volunteers. 2000 hot and cold drinks.**

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SANDFORD ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159242

Accounts

Trustees Report & Unaudited Financial Statements

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

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Legal and Administrative Information

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

Charity Name:

Sandford Road Gospel Hall Trust

Registered Charity Number:

1159242

Trustees:

Daniel Joseph Mallinson (Chair & Treasurer)

Darryl Paterson

Charles Hoare

Michael Smith

Garry Hughes

Treasurer:

Daniel Joseph Mallinson

Principle Address:

41 Sandford Road, Doncaster, Yorkshire, GBR, DN4 8DU

Independent Examiner:

Leon Taylor

Oldfield Advisory LLP

Santis House

Curriers Close

Coventry

CV4 8AW

Accountant:

Oldfield Advisory LLP

Santis House

Curriers Close

Coventry

CV4 8AW

Bankers:

Natwest Bank plc

PO Box 26

12 High Street

Doncaster

DN1 1EJ

Report of the Trustees

Sandford 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 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 31 May 1982, most recently amended by Deed of Variation dated 15th August 2014. The trust was registered with the Charity Commission for England and Wales on 17 November 2014 under Charity Registration Number: 1159242

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.

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

Plans for future periods

With the commencement of lockdown restrictions in the UK the trust ceased using the gospel hall[s] it operates. During the financial year, restrictions were eased sufficiently to allow the congregation to use the gospel hall[s] 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.

The Trustees intend to donate the property known as Carr Lane, Wadworth currently owned to Abbeydale Gospel Hall Trust (an affiliated trust), for nil consideration in the foreseeable future.

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 20 and 600 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 surplus of incoming resources over resources expended.

Total voluntary income received this year was £137,751 compared to £162,631 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 £181,051 (2021: £158,976)

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:

.....

Daniel Mallinson (Trustee)

.....

Date

Report of the Independent Examiner

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

I report to the trustees on my examination of the accounts of the Sandford 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.

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

9 December 2022

Statement of Financial Activities

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

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTALS FUNDS 2022	TOTAL FUNDS 2021
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	110,645	-	-	110,645	93,606
Gift Aid Donations	21,685	-	-	21,685	28,875
Income Tax refunds	5,304	-	-	5,304	7,219
Congregation Support	-	-	-	-	32,932
Investments					
Interest Received	118	-	-	118	-
Total Income and endowments:	137,751	-	-	137,751	162,631
Expenditure:					
Running Meeting Rooms (note 9)	63,768	-	-	63,768	41,255
Congregation Support (note 9)	-	7,775	-	7,775	16,175
Cost of donated services (note 4)	42,872	-	-	42,872	25,446
Grants to affiliated trusts (note 5)	-	-	-	-	1,000
Total Expenditure:	106,640	7,775	-	114,415	83,876
Net Income/(Expenditure)	31,111	(7,775)	-	23,336	78,755
Net Movement In Funds	31,111	(7,775)	-	23,336	78,755
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTALS FUNDS 2022	TOTAL FUNDS 2021
Reconciliation of funds (note 11)					
Total Funds brought forward	1,253,894	16,757	-	1,270,650	1,191,895
Net movement in funds	31,111	(7,775)	-	23,336	78,755
Total Funds carried forward	1,285,005	8,982	-	1,293,986	1,270,650

The notes on page 12 - 19 form part of these financial statements.

Balance Sheet

Sandford Road Gospel Hall Trust As at 5 April 2022

	2022	2021
Fixed Assets		
Tangible assets (note 6)	1,112,935	1,111,674
Total Fixed Assets	1,112,935	1,111,674
Current assets		
Prepayments and accrued income	11,972	24,454
Cash at bank and in hand	170,143	135,709
Total Current assets	182,115	160,163
Creditors: amounts falling due within one year		
Accruals and deferred income	1,064	1,187
Total Creditors: amounts falling due within one year	1,064	1,187
Net current assets/(liabilities)	181,051	158,976
Total assets less current liabilities	1,293,986	1,270,650
Net Assets	1,293,986	1,270,650
Funds (note 10)		
Unrestricted funds	1,293,986	1,270,650
Total Funds	1,293,986	1,270,650

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

.....

Daniel Mallinson (Trustee)

Notes forming part of the Financial Statements

Sandford 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 Sandford 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	2.5% straight line
Property improvements	2.5% 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 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 (2020: none)

3. WAGES AND SALARIES

There are no employees (2020: none)

4. Donated Services

	2022	2021
Donated Services		
Donated To:		
Donated Services to Abbeydale Gospel Hall Trust	4,446	6,494
Donated Services to Canterbury Road Gospel Hall Trust	3,393	2,844
Donated Services to Checkstone Trust	10,416	5,466
Donated Services to Springvale GHT	19,370	4,364
Donated Services to Williamson Gospel Hall Trust	5,247	6,278
Total Donated Services:	42,872	25,446

5. Grants

	2022	2021
Grants:		
Grants to:		
Grants to Abbeydale Gospel Hall Trust	-	1,000
Total Grants:	-	1,000

6. Tangible Fixed Assets

Cost	Land and Buildings - Sandford Road	Land and Buildings - Carr Lane, Wadworth	Fixtures and Fittings	Totals
At 5 April 2021	830,836	332,618	18,797	1,182,250
Additions	13,093			13,093
Disposals				
At 5 April 2022	843,928	332,618	18,797	1,195,343
Depreciation				
At 5 April 2021	58,933	2,887	8,756	70,577
Current Year Depreciation	10,299	528	1,004	11,831
Eliminated on disposals				
At 5 April 2022	69,232	3,415	9,760	82,407
Net Book Value				
At 5 April 2022	774,697	329,203	9,037	1,112,936
At 5 April 2021	771,903	329,731	10,041	1,111,674

Land registry titles of the above property held are SYK126602, SYK298398, SYK141857, SYK298399 and SYK546447.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £16,880 (2021: £6,300) were received. No material reimbursements were made to related parties of the trustees

8. VOLUNTEERS

Sandford 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

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

9. Resources Expended

	DIRECT COSTS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2022	TOTAL COSTS 2021
Direct Costs				
Premises costs - repairs and maintenance	28,965	-	28,965	11,401
Premises costs - heat, light and power	7,349	-	7,349	6,525
Premises costs - rent and rates	74	-	74	3,185
Telephone	347	-	347	356
Health and Safety	2,075	-	2,075	1,008
Legal and professional	10,110	-	10,110	3,420
Bank charges	68	-	68	54
Congregation Support	-	7,775	7,775	16,175
Depreciation	11,831	-	11,831	11,780
Insurance	1,989	-	1,989	1,869
Governance	960	-	960	1,656
Total Direct Costs	63,768	7,775	71,543	57,430

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

Analysis of Net Assets - Current year

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

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds			
Tangible Fixed Assets	1,112,935	-	1,112,935
Current Assets	182,115	-	182,115
Current Liabilities	(1,064)	-	(1,064)
Total Funds	1,293,986	-	1,293,986

Analysis of Net Assets - Prior Year

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

10.2 Prior Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds			
Tangible Fixed Assets	1,111,674	-	1,111,674
Current Assets	160,163	-	160,163
Current Liabilities	(1,187)	-	(1,187)
Total Funds	1,270,650	-	1,270,650

Movement in Funds - Current Year

Sandford 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	1,253,894	16,757	-	1,270,650
Incoming resources	137,751	-	-	137,751
Resources expended	(106,617)	(7,798)	-	(114,415)
Total funds carried forward	1,285,028	8,959	-	1,293,986

Movement in Funds - Prior Year

Sandford 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	1,191,895	-	-	1,191,895
Incoming resources	129,700	32,932	-	162,631
Resources expended	(67,701)	(16,175)	-	(83,876)
Total funds carried forward	1,253,894	16,757	-	1,270,650

Comparative Statement of Financial Activities

Sandford 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	93,606	-	-	93,606
Gift Aid Donations	28,875	-	-	28,875
Income Tax refunds	7,219	-	-	7,219
Congregation Support	-	32,932	-	32,932
Total Income and endowments:	129,700	32,932	-	162,631
Expenditure:				
Running Meeting Rooms (note 9)	41,255	-	-	41,255
Congregation Support (note 9)	-	16,175	-	16,175
Cost of donated services (note 4)	25,446	-	-	25,446
Grants to affiliated trusts (note 5)	1,000	-	-	1,000
Total Expenditure:	67,701	16,175	-	83,876
Net Income/(Expenditure)	61,998	16,757	-	78,755
Net Movement In Funds	61,998	16,757	-	78,755
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Reconciliation of funds (note 11)				
Total Funds brought forward	1,191,895	-	-	1,191,895
Net movement in funds	61,998	16,757	-	78,755
Total Funds carried forward	1,253,894	16,757	-	1,270,650

PUBLIC BENEFIT REPORT

April 2021 – April 2022

Sandford Road Gospel Hall Trust Public Benefit



Sandford Road Gospel Hall, DN4 8DU

One of the Trust's principal activities that further its objectives, is providing a facility for the coordination of "outreach" work into 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 which they have carried out for many years.

2021-22 Summary

The trustees of the Sandford Road Gospel Hall Trust confirm that they have complied with their duty under Section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

2021 continued to bring its own unique set of challenges as the world set out to recover from the effects of the pandemic. This continued to restrict some of our charitable activity but as the year progressed, more services were able to resume.

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

Although strict protocols and methods had to be applied to all our activities, local charities we support were able to organise community events and fund raising initiatives which greatly increased our outreach capacity.

Street Preaching and Tract Distribution

We were unable to maintain our longstanding committal to the open-air preaching, but the trust set out to resume this during the course of 2022.

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/>

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them. Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

Working With Other Charities

As a trust, we have purchased a variety of RRT supplies from the Rapid Relief Team (a separate charity) including food boxes, coffee cups, water bottles, care kits, hygiene packs and baby care kits which we have donated to meet local needs such as homeless and vulnerable shelters, schools, parishes support groups and local charities etc.

The RRT Food Boxes are designed to feed a family of 4 for up to 4 days and bring some relief and joy to households during their time of pressure and crisis. ***Over 75 of our regular members have been involved in the packaging and distribution of these food boxes.***

Details of these are as follows:

Date	Charity	Reason	Units Distributed
16.4.21	SafeHaven	Homeless Support	1500 Cups
13.5.21	SafeHaven	Homeless Support	16 Cases of Water
28.5.21	Doncaster Royal Infirmary	Support for Doctors & Nurses	4400 Water Bottles
16.6.21	Safehaven	Homeless Support	20 Blankets & 750 Cups
18.9.21	Bluebell Wood Hospice	Dragon Boat Race Fundraiser	445 Full BBQ Meal for Attendees
16.11.21	Baby Basics	Mother & Child Support	24 New Baby Care Kits
3.12.21	Safehaven	Homeless Support	20 Blankets, Hand Sanitiser, RRT Wipes. 750 Cups. 20 Pairs of Insulated Winter Socks
15.12.21	Terminus Initiative	Homeless Support	40 RRT Food Boxes
16.12.21	Bessecar Primary School	Child Support	10 Food Boxes & 10 Education Relief Packs

Sandford Road Gospel Hall Trust

41 Sandford Road, Doncaster, DN4 8DU
enquiries@sandfordroadgtht.org | 01302 711 874
 Charity No:1159242

	Holgate Meadows Community	Child Support	80 RRT Food Boxes
--	---------------------------	---------------	-------------------

Case Studies

1. Holgate Community School

This school supports many families who face challenges every day with the cost of living. With the help of RRT food boxes, the staff at Holgate can ensure children can come to school having had sufficient nourishment. This has been a help for the families and the learning ability of their students.



Holgate Community School - Foodboxes 1

Sandford Road Gospel Hall Trust

41 Sandford Road, Doncaster, DN4 8DU
enquiries@sandfordroadgtht.org | 01302 711 874
Charity No:1159242

2. Bluebell Wood Hospice

After a few years away, we have once again been able to support Bluebell Wood Hospice as their annual Dragonboat fundraiser resumes. Using RRT's rapid deployment equipment, we provided nearly 450 BBQ meals to those attending. All proceeds from the event were then donated to Bluebell Wood making it a win win for the hospice!



Bluebell Wood - Boat Race BBQ 1

Sandford Road Gospel Hall Trust

41 Sandford Road, Doncaster, DN4 8DU
enquiries@sandfordroadgtht.org | 01302 711 874
Charity No:1159242



Bluebell Wood - Boat Race BBQ 2



Bluebell Wood - Boat Race BBQ 3

Sandford Road Gospel Hall Trust

41 Sandford Road, Doncaster, DN4 8DU
enquiries@sandfordroadgtht.org | 01302 711 874
Charity No:1159242

3. Baby Basics

Baby Basics is a charity that supports vulnerable families with newborn children. We were pleased to be able to donate some of our Baby Care Kits to the charity which includes all the essential items for newborn children.



Baby Basics - Care Kits 1

Sandford Road Gospel Hall Trust

41 Sandford Road, Doncaster, DN4 8DU
enquiries@sandfordroadgtht.org | 01302 711 874
Charity No:1159242

Emergency Services Support

Many of our regular members are involved with the emergency services. Having recently signed a memorandum of understanding with South Yorkshire Fire and Rescue Service, we are now supporting them and major events across the region where they are on site for extended periods of time.

We are able to deploy our resources rapidly and provide essential support to both the staff and those affected.

We look forward to building on this relationship throughout 2022 and beyond.



Emergency Services Support April 2022 1

Document Activity Report

Document Sent Wed, 11 Jan 2023 08:06:04 GMT

Document Approval Status Pending

Approval Activity Summary

Joe Mallinson Pending

Document Activity History

Document history shows most recent activity first

Date	Activity
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SANDFORD ROAD GOSPEL HALL TRUST

England & Wales - Charity number 1159242

Accounts

Trustees Report & Unaudited Financial Statements

Sandford Road Gospel Hall Trust
As at 5 April 2021

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Legal and Administrative Information

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

Charity Name:

Sandford Road Gospel Hall Trust

Registered Charity Number:

1159242

Trustees:

Daniel Mallinson (Chair)

Darryl Paterson

Charles Hoare

Matthew Thomas

Michael Smith

Treasurer:

Daniel Mallinson

Principle Address:

41 Sandford Road
Doncaster, Yorkshire

DN4 8DU

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:

Natwest Bank plc
PO Box 26
12 High Street
Doncaster
DN1 1EJ

Report of the Trustees

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

The trustees present their report along with the financial statements of the Charity for the 5 April 2021. 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 31 May 1982, most recently amended by Deed of Variation dated 15th August 2014. The trust was registered with the Charity Commission for England and Wales on 07 November 2014 under Charity Registration Number: 1159242

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 2021.

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 Abbeydale, Canterbury Road, Checkstone, Springvale and Williamson Gospel Hall Trusts 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 Sandford 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 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.

During the financial year the trust also replaced foyer carpet tiles at the Sandford Road gospel hall in order to improve the facilities for when the congregation can use the rooms again. The trust also supported other trusts whose congregations were suffering hardship due to the Covid-19 pandemic.

Plans for future periods

From 18th March 2020, Sandford Road Gospel Hall Trust ceased using the two gospel halls, 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.

The trust is also committed to demolishing the bungalow adjacent to the Sandford Road gospel hall in order to create an additional overflow carpark, to improve facilities for the congregation.

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 30 and 600 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 2021 the Trust had a surplus of incoming resources over resources expended.

Total voluntary income received this year was £162,631 compared to £359,220 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 sufficient reserves to cover day to day expenditure and any capital expenditure needs that may arise. 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 £158,976 (2020: £68,441)

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. All transactions have been reviewed and approved by two trustees.

On Behalf of the board:

.....

Daniel Mallinson (Trustee)

.....

Date

Report of the Independent Examiner

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

I report to the trustees on my examination of the accounts of the Sandford Road Gospel Hall Trust for the year ended 5 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 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
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

6 January 2022

Statement of Financial Activities

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021	TOTAL FUNDS 2020
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	93,606	-	-	93,606	90,520
Gift Aid Donations	28,875	-	-	28,875	34,960
Income Tax refunds	7,219	-	-	7,219	8,740
Grants Received (note 5)	-	-	-	-	225,000
Congregation Support	-	32,932	-	32,932	-
Total Income and endowments:	129,700	32,932	-	162,631	359,220
Expenditure:					
Running Meeting Rooms (note 9)	41,255	-	-	41,255	46,440
Congregation Support (note 9)	-	16,175	-	16,175	-
Cost of donated services (note 4)	25,446	-	-	25,446	23,800
Grants to affiliated trusts (note 5)	1,000	-	-	1,000	-
Total Expenditure:	67,701	16,175	-	83,876	70,241
Net Income/(Expenditure)	61,998	16,757	-	78,755	288,979
Net Movement In Funds	61,998	16,757	-	78,755	288,979
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021	TOTAL FUNDS 2020
Reconciliation of funds (note 11)					
Total Funds brought forward	1,191,895	-	-	1,191,895	902,916
Net movement in funds	61,998	16,757	-	78,755	288,979
Total Funds carried forward	1,253,894	16,757	-	1,270,650	1,191,895

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

Balance Sheet

Sandford Road Gospel Hall Trust As at 5 April 2021

	2021	2020
Fixed Assets		
Tangible assets (note 6)	1,111,674	1,123,454
Total Fixed Assets	1,111,674	1,123,454
Current assets		
Prepayments and accrued income	24,454	19,219
Cash at bank and in hand	135,709	115,949
Total Current assets	160,163	135,168
Creditors: amounts falling due within one year		
Accruals and deferred income	1,187	1,631
Other creditors	-	65,096
Total Creditors: amounts falling due within one year	1,187	66,727
Net current assets/(liabilities)	158,976	68,441
Total assets less current liabilities	1,270,650	1,191,895
Net Assets	1,270,650	1,191,895
Funds (note 10)		
Unrestricted funds	1,270,650	1,191,895
Total Funds	1,270,650	1,191,895

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

.....

Daniel Mallinson (Trustee)

Notes forming part of the Financial Statements

Sandford Road Gospel Hall Trust For the year ended 5 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 Sandford 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 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	2.5% straight line
Property improvements	2.5% 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 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. 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, Sandford Road Gospel Hall Trust ceased using the gospel halls 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

	2021	2020
Donated Services		
Donated To:		
Donated Services to Abbeydale Gospel Hall Trust	6,494	7,787
Donated Services to Canterbury Road Gospel Hall Trust	2,844	1,965
Donated Services to Checkstone Trust	5,466	6,152
Donated Services to Springvale GHT	4,364	3,100
Donated Services to Williamson Gospel Hall Trust	6,278	4,797
Total Donated Services:	25,446	23,800

5. Grants

	2021	2020
Grants:		
Grants Received from:		
Grants from CGHT	-	225,000
Total Grants Received:	-	225,000
Grants to:		
Grants to Abbeydale Gospel Hall Trust	1,000	-
Total Grants:	1,000	-

6. Tangible Fixed Assets

Cost	Land and Buildings - Sandford Road	Land and Buildings - Carr Lane, Wadworth	Fixtures and Fittings	Totals
At 5 April 2020	830,836	332,618	18,797	1,182,250
Additions				
Disposals				
At 5 April 2021	830,836	332,618	18,797	1,182,250
Depreciation				
At 5 April 2020	48,797	2,359	7,640	58,797
Current Year Depreciation	10,136	528	1,116	11,780
Eliminated on disposals				
At 5 April 2021	58,933	2,887	8,756	70,576
Net Book Value				
At 5 April 2021	771,903	329,731	10,041	1,111,674
At 5 April 2020	782,039	330,259	11,156	1,123,454

Land registry titles of the above property held are SYK126602, SYK298398, SYK141857, SYK298399 and SYK546447.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £6,300 (2020: £32,930) were received. No material reimbursements were made to related parties of the trustees.

8. VOLUNTEERS

Sandford 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

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

9. Resources Expended

	DIRECT COSTS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2021	TOTAL COSTS 2020
Direct Costs				
Premises costs - repairs and maintenance	11,401	-	11,401	15,514
Premises costs - heat, light and power	6,525	-	6,525	8,333
Premises costs - rent and rates	3,185	-	3,185	-
Telephone	356	-	356	413
Health and Safety	1,008	-	1,008	984
Legal and professional	3,420	-	3,420	6,415
Bank charges	54	-	54	33
Congregation Support	-	16,175	16,175	-
Public outreach expenses	-	-	-	564
Depreciation	11,780	-	11,780	11,847
Insurance	1,869	-	1,869	1,438
Governance	1,656	-	1,656	900
Total Direct Costs	41,255	16,175	57,430	46,440

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

Analysis of Net Assets - Current year

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Funds			
Tangible Fixed Assets	1,111,674	-	1,111,674
Current Assets	160,163	-	160,163
Current Liabilities	(1,187)	-	(1,187)
Total Funds	1,270,650	-	1,270,650

Analysis of Net Assets - Prior Year

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

10.2 Prior Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2020
Funds			
Tangible Fixed Assets	1,123,454	-	1,123,454
Current Assets	135,168	-	135,168
Current Liabilities	(66,727)	-	(66,727)
Total Funds	1,191,895	-	1,191,895

Movement in Funds - Current Year

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Movement in Funds				
Total funds brought forward	1,191,895	-	-	1,191,895
Incoming resources	129,700	32,932	-	162,631
Resources expended	(67,701)	(16,175)	-	(83,876)
Total funds carried forward	1,253,894	16,757	-	1,270,650

Movement in Funds - Prior Year

Sandford Road Gospel Hall Trust For the year ended 5 April 2021

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2020
Movement in Funds				
Total funds brought forward	902,916	-	-	902,916
Incoming resources	359,220	-	-	359,220
Resources expended	(70,241)	-	-	(70,241)
Total funds carried forward	1,191,895	-	-	1,191,895

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Sandford Road Gospel Hall Trust

Public benefit Report 2020-21

One of the Trust's principal activities that furthers its objects is providing a facility for the coordination of "outreach" work into 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 which they have carried out for many years.

2020-21 Summary

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

2020 panned out to be a year like no other with individuals, businesses and charities alike facing unique challenges unparalleled in our lifetime. In some way shape or form COVID 19 has had a profound impact on all our lives.

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

Street Preaching and Tract Distribution

We were unable to maintain our longstanding committal to the open air preaching, but the trust intends to resume this as soon as government restrictions permit.

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://christiandocctrineandgospelpublishing.org/>

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them. Other church leaders and ministers from time-to-time request some of the early printed ministry by the leaders which is made available from the website listed.

Working With Other Charities

As a trust, we have purchased 289 RRT Family Food Boxes which we donated to various local needs such as homeless and vulnerable shelters, schools, parishes etc. The RRT Food Boxes are designed to feed a family of 4 for up to 4 days and bring some relief and joy to households during their time of pressure and crisis.

Details of these are as follows:

Date	Charity/Event	Reason	Qty of Food Boxes Distributed
12.08.20	Safe Haven / RIVO	Homeless	30
26.11.20	Safe Haven / RIVO	Homeless	10
11.02.21	Roundabout	Covid Support	20
11.02.21	Voluntary Action Rotherham	Covid Support	29
05.03.21	Chaucer School	For families affected by Covid in the community	196
10.03.21	Dinnington Resource Centre	Covid Support	4





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