

APPROVED ACS

# **Trustees Report & Audited Financial Statements**

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

# Contents

3	Legal and Administrative Information
4	Report of the Trustees
8	Independent Auditor's Report to the Members of Sandford Road Gospel Hall Trust
11	Statement of Financial Activities
12	Balance Sheet
13	Notes forming part of the Financial Statements
16	Resources Expended
17	Analysis of Net Assets - Current year
18	Analysis of Net Assets - Prior Year
19	Movement in Funds - Current Year
20	Movement in Funds - Prior Year
21	Comparative Statement of Financial Activities

# 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](http://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

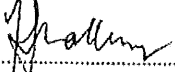
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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
<b>Income and endowments:</b>				
<b>Donations and Legacies:</b>				
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	-
<b>Investments</b>				
Interest Received	-	-	-	-
<b>Total Income and endowments:</b>	<b>2,408,491</b>	<b>-</b>	<b>2,408,491</b>	<b>156,521</b>
<b>Expenditure:</b>				
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
<b>Total Expenditure:</b>	<b>178,683</b>	<b>-</b>	<b>178,683</b>	<b>453,632</b>
<b>Net Income/(Expenditure)</b>	<b>2,229,809</b>	<b>-</b>	<b>2,229,809</b>	<b>(297,110)</b>
<b>Net Movement In Funds</b>	<b>2,229,809</b>	<b>-</b>	<b>2,229,809</b>	<b>(297,110)</b>
<b>Reconciliation of funds (note 11)</b>				
Total Funds brought forward	996,876	-	996,876	1,293,986
Net movement in funds	2,229,809	-	2,229,809	(297,110)
<b>Total Funds carried forward</b>	<b>3,226,685</b>	<b>-</b>	<b>3,226,685</b>	<b>996,876</b>

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

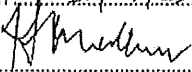
# Balance Sheet

## Sandford Road Gospel Hall Trust

As at 5 April 2024

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

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
<b>Donated Services</b>		
<b>Donated To:</b>		
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
<b>Total Donated Services:</b>	<b>41,533</b>	<b>52,476</b>

## 5. Grants

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

## 6. Tangible Fixed Assets

<b>Cost</b>	<b>Land and Buildings - Sandford Road</b>	<b>Fixtures and Fittings</b>	<b>Totals</b>
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
<b>Depreciation</b>			
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
<b>Net Book Value</b>			
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
<b>Direct Costs</b>				
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
<b>Total Direct Costs</b>	<b>137,150</b>	<b>-</b>	<b>137,150</b>	<b>71,953</b>

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
<b>Funds</b>			
Tangible Fixed Assets	768,162	-	768,162
Current Assets	2,463,961	-	2,463,961
Current Liabilities	(5,439)	-	(5,439)
<b>Total Funds</b>	<b>3,226,685</b>	<b>-</b>	<b>3,226,685</b>

# 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
<b>Funds</b>			
Tangible Fixed Assets	777,304	-	777,304
Current Assets	225,898	-	225,898
Current Liabilities	(6,326)	-	(6,326)
<b>Total Funds</b>	<b>996,876</b>	<b>-</b>	<b>996,876</b>

# 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
<b>Movement in Funds</b>				
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
<b>Movement in Funds</b>				
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
<b>Income and endowments:</b>			
<b>Donations and Legacies:</b>			
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
<b>Investments</b>			
Interest Received	-	-	-
<b>Total Income and endowments:</b>	<b>156,521</b>	<b>-</b>	<b>156,521</b>
<b>Expenditure:</b>			
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
<b>Total Expenditure:</b>	<b>444,673</b>	<b>8,959</b>	<b>453,632</b>
<b>Net Income/(Expenditure)</b>	<b>(288,152)</b>	<b>(8,959)</b>	<b>(297,110)</b>
<b>Net Movement in Funds</b>	<b>(288,152)</b>	<b>(8,959)</b>	<b>(297,110)</b>
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	TOTAL FUNDS 2023
<b>Reconciliation of funds (note 11)</b>			
Total Funds brought forward	1,285,028	8,959	1,293,986
Net movement in funds	(288,152)	(8,959)	(297,110)
<b>Total Funds carried forward</b>	<b>996,876</b>	<b>-</b>	<b>996,876</b>

**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 31<sup>st</sup> 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](mailto: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:

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

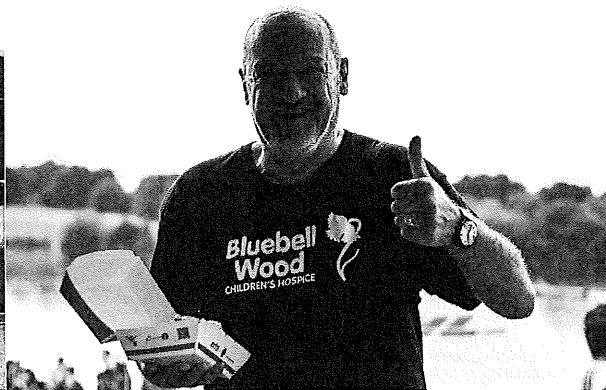
## SRGHT Doncaster in Action

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.

