

Trustees Report & Audited Financial Statements

The Bidwell Gospel Hall Trust
For the year ended 5 April 2025

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Legal and Administrative Information

The Bidwell Gospel Hall Trust For the year ended 5 April 2025

Charity Name:

The Bidwell Gospel Hall Trust

Registered Charity Number:

1159530

Trustees:

Andrew Purdom (Chair)

Hugh Smith

Jacob Newton

Ian Morren

Brian Moffitt

Treasurer:

Hugh Smith

Principle Address:

10 St. Nicholas Close, Tingrith, Milton Keynes, Bedfordshire, MK17 9EL

Auditors:

Brown Warner LLP
38 Northgate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

Accountant:

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

Bankers:

Metro Bank
Milton Keynes Branch
United Trust Bank

Report of the Trustees

The Bidwell 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 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 20 October 1978, most recently amended by Deed of Variation dated 17 August 2014. The trust was registered with the Charity Commission for England and Wales on 8 December 2014 under Charity Registration Number: 1159530.

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 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 similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Prince Avenue 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 The Bidwell 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.

In the course of the year, the Bidwell Gospel Hall Trust secured a new site, which the trustees intend to develop for the purpose of constructing a new Gospel Hall.

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 trustees of the Bidwell Gospel Hall Trust plan to develop the newly secured site into a Gospel Hall during the forthcoming financial years at an estimated, but as yet not contracted, cost of approximately £3,000,000. There was also a commitment to refurbish the gospel hall situated at Park Road, Toddington, at an anticipated cost of £120,000.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 40 and 650 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 surplus of incoming resources over resources expended.

Total voluntary income received this year was £2,396,076 compared to £393,392 in the previous year.

The substantial increase in voluntary income received was due to two grants from affiliated trusts, Mays Lane Gospel Hall Trust and Harrow Gospel Hall Trust. Funds are being built up in view of developing, building and maintaining another Gospel Hall under The Bidwell Gospel Hall Trust.

All funds held were unrestricted funds.

Reserves Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments. The Trustees aim for the Charity to hold sufficient funds in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily.

Free reserves accumulated in excess of the minimum will be used at the discretion of the Trustees for the strategic development of Bidwell Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure by raising a funds appeal.

The trustees confirm the reserves are being accumulated in view of developing a new Gospel Hall.

Free Reserves at the year end were £715,820 (2024: £1,431,896).

Statement of Trustees Responsibilities


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

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

On Behalf of the board:



Mr H Smith (Trustee)

22-01-2026

Date

Independent Auditor's Report to the Trustees of The Bidwell Gospel Hall Trust

The Bidwell Gospel Hall Trust For the year ended 5 April 2025

Opinion

We have audited the financial statements of The Bidwell Gospel Hall Trust (the 'charity') for the year ended 5 April 2025 which comprise the statement of financial activities, the balance sheet, the statement of cash flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5 April 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with 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 the FRC's 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

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The Trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. 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 course of 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 this gives rise to a material misstatement in the financial statements themselves. 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 nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

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

Responsibilities of Trustees

As explained more fully in the statement of trustees' responsibilities, 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 misstatement, 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 cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

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 in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material 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.

We identify and assess the risks of material misstatement of the entity's 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 for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

We 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 purpose of expressing an opinion on the effectiveness of the group's internal control.

We evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.

We 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 auditor's 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 to continue as a going concern.

We 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 (i.e. gives a true and fair view).

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.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud;
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations; and
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias;
- investigated the rationale behind significant or unusual transactions;
- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims;

A further description of our responsibilities is available on the Financial Reporting Council's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

Other matters

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

This has been done in order for the financial statements to provide a true and fair view in accordance with current Generally Accepted Accounting Practice.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we 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 or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



23 January 2026

Brown Warner LLP
Chartered Accountants
Statutory Auditor

38 Northgate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

Brown Warner LLP is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.

Statement of Financial Activities

The Bidwell 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	193,295	-	-	193,295	203,724
Gift Aid Donations	126,373	-	-	126,373	151,735
Income Tax refunds	31,601	-	-	31,601	37,934
Grants Received (note 5)	2,044,807	-	-	2,044,807	-
Investments					
Interest Received	68,705	-	-	68,705	37,402
Rental Income	42,001	-	-	42,001	-
Other Income					
Write back of long term loan	81,233	-	-	81,233	-
Insurance claim	-	-	-	-	38,496
Total Income and endowments:	2,588,015	-	-	2,588,015	469,291
Expenditure:					
Running Meeting Rooms (note 9)	92,864	-	-	92,864	70,189
Cost of donated services (note 4)	30,960	-	-	30,960	282,026
Total Expenditure:	123,823	-	-	123,823	352,215
Net Income/(Expenditure)	2,464,192	-	-	2,464,192	117,076
Net Movement In Funds	2,464,192	-	-	2,464,192	117,076
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Reconciliation of funds (note 11)					
Total Funds brought forward	3,089,560	-	-	3,089,560	2,972,484
Net movement in funds	2,464,192	-	-	2,464,192	117,076
Total Funds carried forward	5,553,752	-	-	5,553,752	3,089,560

The notes on pages 14-23 form part of these financial statements.

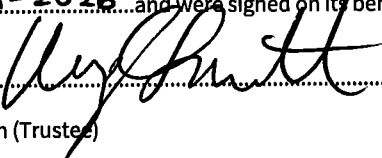
Balance Sheet

The Bidwell Gospel Hall Trust

As at 5 April 2025

	2025	2024
Fixed Assets		
Tangible assets (note 6)	4,844,700	1,745,664
Total Fixed Assets	4,844,700	1,745,664
Current assets		
Other Debtors	46,231	-
Prepayments and accrued income	34,933	39,113
Cash at bank and in hand	642,989	1,395,452
Total Current assets	724,153	1,434,565
Creditors: amounts falling due within one year		
Accruals and deferred income	8,332	2,669
Total Creditors: amounts falling due within one year	8,332	2,669
Net current assets/(liabilities)	715,820	1,431,896
Total assets less current liabilities	5,560,520	3,177,561
Creditors: amounts falling due after more than one year		
Loans	6,768	88,001
Net Assets	5,553,752	3,089,560
Funds (note 11)		
Revaluation reserve	1,328,305	1,328,305
Unrestricted funds	4,225,447	1,761,255
Total Funds	5,553,752	3,089,560

The audited financial statements were approved and authorised for issue by the Trustees of The Bidwell Gospel Hall Trust on **22-01-2026** and were signed on its behalf by:

.....

.....
Mr H Smith (Trustee)

The notes on pages 14-23 form part of these financial statements.

Statement of Cash Flows

The Bidwell Gospel Hall Trust For the year ended 5 April 2025

	2025	2024
Cash flows from operating activities:		
Net income/(expenditure) for the reporting period	2,464,192	117,076
Adjustments for:		
Depreciation	24,147	14,835
(Increase)/decrease in debtors	(42,051)	(14,945)
Increase/(decrease) in creditors	5,664	(181)
Net cash provided by (used in) operating activities:	2,451,952	116,785
Cash flows from investing activities:		
Payment for property, plant and equipment	(3,123,183)	(1,082)
Net cash provided by (used in) investing activities	(3,123,183)	(1,082)
Cash flows from financing activities		
Write back of long term loan	(81,233)	-
Net cash provided by (used in) financing activities	(81,233)	-
Net change in cash and cash equivalents	(752,464)	115,704
Change in cash and cash equivalents		
Cash and cash equivalents at beginning of period	1,395,452	1,279,749
Net change in cash for period	(752,464)	115,704
Cash and cash equivalents at end of period	642,989	1,395,452

Notes forming part of the Financial Statements

The Bidwell 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 Accounting and Reporting by Charities: Second edition of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16th October 2019, effective from 1st January 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted 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.

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.

Donated services are recognised as expenditure in the financial statements when organisations or individuals are offered services and support pro bono. The value of these donated services to The Prince Avenue Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured.

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	1% straight line
Property improvements	4% straight line
Fixtures and fittings	25% 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 Prince Avenue GHT	30,960	282,026
Total Donated Services:	30,960	282,026

5. Grants

	2025	2024
Grants:		
Grants Received from:		
Grants from Mays Lane Gospel Hall Trust	425,000	-
Grants from Harrow Gospel Hall Trust	1,619,807	-
Total Grants Received:	2,044,807	-

6. Tangible Fixed Assets

Cost	Bedford Road, Bidwell	Park Road, Toddington	Chapel Farm, Luton	Fixtures and fittings	Total
At 6 April 2024	1,800,000	-	-	164,923	1,964,924
Additions	37,643	490,495	2,592,525	2,520	3,123,183
Disposals	-	-	-	-	-
At 5 April 2025	1,837,643	490,495	2,592,525	167,444	5,088,106
Depreciation					
At 6 April 2024	63,069	-	-	156,191	219,259
Current Year Depreciation	12,609	1,138	7,753	2,648	24,147
Eliminated on disposals	-	-	-	-	-
At 5 April 2025	75,677	1,138	7,753	158,839	243,407
Net Book Value					
At 5 April 2025	1,761,966	489,357	2,584,772	8,605	4,844,700
At 5 April 2024	1,736,931	-	-	8,733	1,745,664

Land registry titles of the above property held are as follows -

Bedford Road - BD73501

Park Road - BD253613

Chapel Farm - BD55181, BD327225, BD363117 & BD346934

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £21,630 (2024: £20,735) were received from Trustees and related parties. The trust also received £18,000 from Deckpro Ltd (2024: £18,160), where a trustee was a director of the company at the year end, £30,000 from Selo Holdings Ltd (2024: £29,500), where a director of the company is a trustee, and £14,000 from Fast Mover Tools Ltd (2024: £15,850), where a director of the company is a trustee. The trust made no reimbursements of expenses to any of the trustees this financial year.

8. VOLUNTEERS

The Bidwell 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

The Bidwell 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	16,744	-	16,744	10,038
Premises costs - heat, light and power	14,044	-	14,044	11,231
Premises costs - rent and rates	4,930	-	4,930	-
Telephone	1,419	-	1,419	566
Health and Safety	1,709	-	1,709	13,318
Legal and professional	17,093	-	17,093	13,281
Bank charges	335	-	335	-
Public outreach expenses	-	500	500	423
Special meeting costs	1,043	-	1,043	1,359
Depreciation	24,147	-	24,147	14,835
Insurance	2,495	-	2,495	1,861
Other Expenses	380	-	380	608
Governance	8,024	-	8,024	2,669
Total Direct Costs	92,364	500	92,864	70,189

Governance costs include £4,500 (prior year: £180) in respect of audit and independent examiners fees.

Analysis of Net Assets - Current year

The Bidwell 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	4,844,700	-	-	4,844,700
Current Assets	724,153	-	-	724,153
Current Liabilities	(8,332)	-	-	(8,332)
Non Current Liabilities	(6,768)	-	-	(6,768)
Total Funds	5,553,752	-	-	5,553,752

Analysis of Net Assets - Prior Year

The Bidwell 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	1,745,664	-	-	1,745,664
Current Assets	1,434,565	-	-	1,434,565
Current Liabilities	(2,669)	-	-	(2,669)
Non Current Liabilities	(88,001)	-	-	(88,001)
Total Funds	3,089,560	-	-	3,089,560

Movement in Funds - Current Year

The Bidwell 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	3,089,560	-	-	3,089,560
Incoming resources	2,588,015	-	-	2,588,015
Resources expended	(123,823)	-	-	(123,823)
Total funds carried forward	5,553,752	-	-	5,553,752

Movement in Funds - Prior Year

The Bidwell 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	2,972,484	-	-	2,972,484
Incoming resources	469,291	-	-	469,291
Resources expended	(352,215)	-	-	(352,215)
Total funds carried forward	3,089,560	-	-	3,089,560

Comparative Statement of Financial Activities

The Bidwell 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	203,724	-	-	203,724
Gift Aid Donations	151,735	-	-	151,735
Income Tax refunds	37,934	-	-	37,934
Investments				
Interest Received	37,402	-	-	37,402
Other Income	38,496	-	-	38,496
Total Income and endowments:	469,291	-	-	469,291
Expenditure:				
Running Meeting Rooms (note 9)	70,189	-	-	70,189
Cost of donated services (note 4)	282,026	-	-	282,026
Total Expenditure:	352,215	-	-	352,215
Net Income/(Expenditure)	117,076	-	-	117,076
Net Movement In Funds	117,076	-	-	117,076
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Reconciliation of funds (note 11)				
Total Funds brought forward	2,972,484	-	-	2,972,484
Net movement in funds	117,076	-	-	117,076
Total Funds carried forward	3,089,560	-	-	3,089,560



RRT support event - Mencap Event

Public Benefit Report

The Bidwell Gospel Hall Trust
6th April 2024 - 5th April 2025

2024-25 Summary

The Trustees of the The Bidwell Gospel Hall Trust (BGHT) 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.

Highlights

16 food packs delivered to foodbanks and homeless charities, totalling **£800**
9 events supported through **RRT**

Tracts & Street Preaching

We have held to our commitment to the open air preaching in the town centres of Leighton Buzzard and Dunstable, with has included handing out tracts and gospel cards.

Tracts and gospel cards are available for collection from the main Gospel Hall in Houghton Regis, Bedfordshire.

Any enquiries received by the Trustees have been followed up fully, and where applicable people have been directed to christiandocctrineandgospelpublishing.org where literature can be purchased or downloaded for reading in multiple languages.

Congregation members have continued to hand out tracts to neighbours and persons in need, where this has been felt helpful.

Giving to the Community

Food boxes delivered to food banks in the local area.

Beneficiaries include:

Leighton Linslade Helpers
NOAH Welfare Centre
Dunstable Foodbank
LLHS Delta House
Squared (LCH) Pathways Project
Mary Seacole



FOOD PACK DONATION	FOOD PACK DONATION
Donated by: Bidwell Gospel Hall Trust Plymouth Brethren Christian Church	Donated by: Bidwell Gospel Hall Trust Plymouth Brethren Christian Church
To: Leighton Linslade Helpers 30 Waterbourne Walk Leighton Buzzard LU7 1DH	To: Leighton Linslade Homeless Service Delta House, 33 Hockliffe Street Leighton Buzzard LU7 1EZ
Tel: 07543 540997/01525 837219	Tel: 07501 087708 Rosie
Please accept this gift organised by the members of the congregation	Please accept this gift organised by the members of the congregation
Received by <u>Avis Fowler for Leighton Linslade Helpers</u>	Received by <u>Rosie George</u>
Print name <u>Avis Fowler</u>	Print name <u>ROSIE GEORGE</u>
Date <u>16/3/24</u>	Date <u>16/3/24</u>
Comments? <u>Thank you very much for your kind donation!</u>	Comments? <u>Another fantastic donation - very gratefully received as donations are very reduced. Will help in food parcels for a wide range of the community.</u>
www.plymouthbrethrenchristianchurch.org	www.plymouthbrethrenchristianchurch.org

Working with RRT

Members of the congregation supported another charity - the Rapid Relief Team - in the following operations:

10 May 2024

RRT provided 1,500 hot burger meals for the nurses at the Luton & Dunstable Hospital over a 3-hour period to celebrate International Nurses Day.

8 June 2024

RRT provided a hot burger meal for 50 volunteers from a Leighton Buzzard MENCAP & Roads Victim Trust fundraiser event.



6 July 2024

RRT provided a hot burger meal for 800 members of the public at a Dunstable Fire Station open day.



27 July 2024

RRT provided a hot burger meal for 500 members of the public at a Toddington Fire Station open day.

27 July 2024

RRT provided a hot burger meal for 300 members of the public at a Leighton Buzzard Fire Station open day.

Working with RRT

14 September 2024

RRT provided refreshments for the emergency services serving at the Marsh Farm triple murder.

20 October 2024

RRT provided meals for the emergency services serving at the Cleat Hill house explosion.

22 November 2024

RRT provided a hot burger meal for 50 participants of a CEO Sleepout at Kenilworth Road Football Stadium in Luton.



14 September 2024

RRT provided breakfast for 240 police officers in the early hours of the morning for a Beds Police Enforcement Operation.

Litter Picking

Members of the congregation conducted a litter picking operation on Saturday 29th March 2025, collecting a considerable quantity of waste in the Eaton Bray area.



The Bidwell Gospel Hall Trust

10 St Nicholas Close
Tingrith
Bedfordshire
MK17 9EL

Registered Charity No. 1159530