

# **Trustees Report & Audited Financial Statements**

Brackley Fox Lane Gospel Hall Trust  
For the year ended 5 April 2025

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# Legal and Administrative Information

## Brackley Fox Lane Gospel Hall Trust For the year ended 5 April 2025

**Charity Name:**

Brackley Fox Lane Gospel Hall Trust

**Registered Charity Number:**

1159758

**Trustees:**

Mr Laurence Gardner (Chair)

Mr Toby Campion

Mr Scott Douglass

Mr Mark Reeves

Mr Simon Wells

**Treasurer:**

Mr Toby Campion

**Principle Address:**

Gospel Hall, Fox Lane, Brackley, Northamptonshire, NN13 6BG

**Auditors:**

Penelope Bowden ACA  
Statutory Auditor  
Riverside Accountancy  
Suite 2, 2 Mannin Way  
Lancaster Business Park  
Caton Road  
Lancaster  
LA1 3SU

**Bankers:**

Barclays Bank Plc,  
32 Bridge Street  
Banbury  
Oxfordshire  
OX16 5PN

# Report of the Trustees

## Brackley Fox Lane 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 13 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 08 March 1979, most recently amended by Deed of Variation dated 08 August 2014. The trust was registered with the Charity Commission for England and Wales on 02 January 2015 under Charity Registration Number: 1159758

#### 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 three 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 Charity maintains informal links with Trustees of similar Charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Cherwell 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 Brackley Fox Lane Gospel Hall Trust can be found in the separate appendix to this report.

## Main activities and achievements

The Trust provides and maintains three 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](http://www.plymouthbrethrenchristianchurch.org) and in the schedules to the Trust Deed.

The main achievement of the Trust in the financial year was the completion of the new hall at High Cross, Syresham on 8th May 2024 with the hall becoming operational from this date.

## 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 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 £556,801 compared to £361,903 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 £nil ( 2024: £nil)

## Statement of Trustees Responsibilities

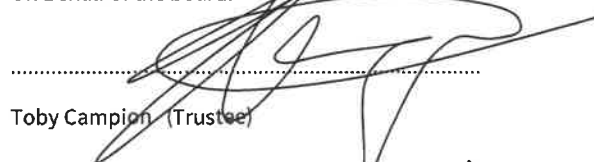
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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:

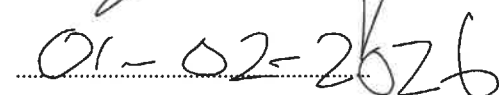
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures 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:



Toby Campion (Trustee)



Date

# Auditors Report

## Brackley Fox Lane Gospel Hall Trust For the year ended 5 April 2025

### Opinion

We have audited the financial statements of Brackley Fox Lane Gospel Hall Trust (the 'charity') for the year ended 5 April 2025 which comprise Statement of financial position, statement of financial activities, cashflow statement 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, including its income and expenditure, 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 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 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 trustees' annual report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information. 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 require 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
- 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 trustees' responsibilities statement set out on page 6, 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 liquidate the charity or to cease operations, or have no realistic alternative but to do so.

### **Auditor 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.

[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:

- Review of trustees minutes and review of nominal postings for legal and professional fees ensured we identified any regulatory compliance issues and laws that charity must follow in the year and to the date of signing the financial statements.
- The assessment of fraud was consider as low due to the segregation of duties seen, the low levels of cash handled. A review of journal entries and consideration of their appropriateness was carried out through the audit.
- During the audit we speak to trustees, test the systems and speak to various members of the finance function to understand the entity its processes and the nature of trade to assist in determining if the financial statements are true and fair.
- Challenging assumptions made by management in making their significant accounting estimates.
- Reviewing financial statement disclosure and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Legacies and Donations are reviewed to ensure no restriction on funds are required to be allocated differently from the common funds.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

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

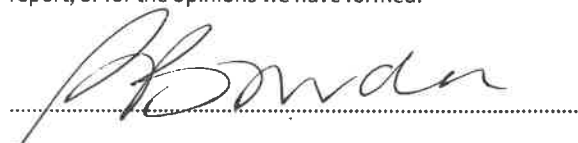


- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one 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 purpose of expressing an opinion on the effectiveness of the charity's 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 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.
- 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 (ie. 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.

#### 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.



Penelope Bowden ACA  
For and on behalf of  
Riverside Accountancy Lancaster Limited  
Chartered Accountants & Statutory Auditor  
Suite 2, 2 Mannin Way  
Lancaster Business Park  
Caton Road  
Lancaster  
LA1 3SU

29 January 2026

# Statement of Financial Activities

## Brackley Fox Lane Gospel Hall Trust

For the year ended 5 April 2025

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
<b>Income and endowments:</b>					
<b>Donations and Legacies:</b>					
Contributions from the Congregation	294,070	-	-	294,070	238,700
Gift Aid Donations	65,083	-	-	65,083	81,474
Income Tax refunds	16,271	-	-	16,271	20,369
Grants Received (note 7)	36,377	-	-	36,377	20,360
Other Donations	145,000	-	-	145,000	-
<b>Other Income</b>					
Legacies	10,000	-	-	10,000	1,000
<b>Total Other Income</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>1,000</b>
<b>Total Income and endowments:</b>	<b>566,801</b>	<b>-</b>	<b>-</b>	<b>566,801</b>	<b>361,903</b>
<b>Expenditure:</b>					
Running Meeting Rooms (note 11)	127,065	-	-	127,065	80,216
Cost of donated services (note 6)	29,004	-	-	29,004	22,754
<b>Total Expenditure:</b>	<b>156,068</b>	<b>-</b>	<b>-</b>	<b>156,068</b>	<b>102,971</b>
<b>Net Income/(Expenditure)</b>	<b>410,733</b>	<b>-</b>	<b>-</b>	<b>410,733</b>	<b>258,932</b>
<b>Other Movements</b>					
Gains / (losses) on revaluation of fixed assets	-	-	-	-	(438,240)
<b>Net Movement In Funds</b>	<b>410,733</b>	<b>-</b>	<b>-</b>	<b>410,733</b>	<b>(179,308)</b>
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
<b>Reconciliation of funds (note 13)</b>					
Total Funds brought forward	3,201,089	-	-	3,201,089	3,380,396
Net movement in funds	410,733	-	-	410,733	(179,308)
<b>Total Funds carried forward</b>	<b>3,611,821</b>	<b>-</b>	<b>-</b>	<b>3,611,821</b>	<b>3,201,089</b>

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

# Balance Sheet

## Brackley Fox Lane Gospel Hall Trust

As at 5 April 2025

	2025	2024
<b>Fixed Assets</b>		
Tangible assets (note 8)	4,954,058	4,871,757
Investments	2	2
<b>Total Fixed Assets</b>	<b>4,954,060</b>	<b>4,871,759</b>
<b>Current assets</b>		
Prepayments and accrued income	19,824	59,646
Cash at bank and in hand	115,837	39,198
<b>Total Current assets</b>	<b>135,661</b>	<b>98,844</b>
<b>Creditors: amounts falling due within one year</b>		
Loans	280,500	379,500
Accruals and deferred income	5,899	7,545
Other creditors	-	153,470
<b>Total Creditors: amounts falling due within one year</b>	<b>286,399</b>	<b>540,515</b>
<b>Net current assets/(liabilities)</b>	<b>(150,738)</b>	<b>(441,670)</b>
<b>Total assets less current liabilities</b>	<b>4,803,321</b>	<b>4,430,089</b>
<b>Creditors: amounts falling due after more than one year</b>		
Loans	1,191,500	1,229,000
<b>Net Assets</b>	<b>3,611,821</b>	<b>3,201,089</b>
<b>Funds (note 12)</b>		
Revaluation reserve	444,933	444,933
Unrestricted funds	3,166,889	2,756,156
<b>Total Funds</b>	<b>3,611,821</b>	<b>3,201,089</b>

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

.....  
Toby Campion (Trustee)

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

# Statement of Cash Flows

## Brackley Fox Lane Gospel Hall Trust For the year ended 5 April 2025

	2025	2024
<b>Cash flows from operating activities</b>		
Net income/(expenditure) for the reporting period	410,733	258,932
<b>Adjustments for:</b>		
Depreciation	58,787	6,590
(Increase)/decrease in debtors	39,823	85,183
Increase/(decrease) in creditors	(155,115)	145,976
<b>Total Adjustments for:</b>	<b>(56,506)</b>	<b>237,749</b>
<b>Net cash flows from operating activities</b>	<b>354,227</b>	<b>496,681</b>
<b>Investing activities</b>		
Purchase of property, plant & equipment	(141,088)	(1,993,226)
<b>Net cash flows from investing activities</b>	<b>(141,088)</b>	<b>(1,993,226)</b>
<b>Financing activities</b>		
Proceeds/(Repayments) of borrowings	(136,500)	1,400,000
<b>Net cash flows from financing activities</b>	<b>(136,500)</b>	<b>1,400,000</b>
<b>Net cash flows</b>	<b>76,639</b>	<b>(96,545)</b>
<b>Cash and cash equivalents</b>		
Cash and cash equivalents at beginning of period	39,198	135,743
Net change in cash for period	76,639	(96,545)
Cash and cash equivalents at end of period	115,837	39,198

# Notes forming part of the Financial Statements

## Brackley Fox Lane 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 Brackley Fox Lane Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

#### 1.3 Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

#### 1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £100) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Freehold buildings	2% straight line
Plant & Equipment	4% straight line & 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. INVESTMENT IN UNISTRUCT LIMITED

The Trust hold 2 £1 Ordinary Shares in Unistruct Limited, being the entire issued share capital. This Company was formed for the purpose of undertaking the construction of the new meeting hall at High Cross, Syresham.

## 5. UNSECURED LOAN

As at the 5th April 2025, Unsecured Loans include a loan totalling £1,263,500 from the Central Gospel Hall Trust, which is a Gospel Hall Trust with wider geographic objectives. The amount falling due within one year is equal to £72,000. The remaining balance of £1,191,500 will be paid back following the sale of the Fox Lane Gospel Hall which is expected to complete towards the end of the next financial year.

## 6. Donated Services

	2025	2024
<b>Donated Services</b>		
<b>Donated To:</b>		
Donated Service to Cherwell Gospel Hall Trust	29,004	22,754
<b>Total Donated Services:</b>	<b>29,004</b>	<b>22,754</b>

## 7. Grants

	2025	2024
<b>Grants:</b>		
<b>Grants Received from:</b>		
Grants received from other Trusts	36,377	20,360
<b>Total Grants Received:</b>	<b>36,377</b>	<b>20,360</b>

## 8. Tangible Fixed Assets

<b>Cost</b>	Freehold Property	Plant & Equipment	Totals
At 5 April 2024	4,340,702	553,317	4,894,019
Additions	131,839	9,249	141,088
Disposals	-	-	-
At 5 April 2025	4,472,541	562,566	5,035,108
<b>Depreciation</b>			
At 5 April 2024	6,198	16,065	22,263
Current Year Depreciation	38,984	19,803	58,787
Eliminated on disposals	-	-	-
At 5 April 2025	45,182	35,868	81,050
<b>Net Book Value</b>			
At 5 April 2025	4,427,359	526,698	4,954,058
At 5 April 2024	4,334,505	537,252	4,871,757

Land registry titles of the above property held are NN136036, NN276763, HN15568, HN15900, NN352917, BM390826, BM433898.

## 9. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £117,305 (2024: £101,248) were received. The trust made reimbursements to trustees totalling £1,110 for maintenance expenses incurred on the Trust's behalf.

At the financial year end the Trust had a loan of £100,000 outstanding to Probox Systems LLP of which Simon Wells (a Trustee) is a Partner of. This loan is interest free with no fixed repayments terms. The trust also had £65,000 outstanding to an immediate relative of a Trustee. This loan has no fixed repayment terms and is interest bearing at 1.5% per annum.

During the financial year the Trust incurred costs totalling £131,839 to Unistruct Limited for the meeting hall construction of High Cross, Syresham. The Trust also received a donation of £145,000 from Unistruct Limited, following the completion of the hall on 8th May 2024.

## 10. VOLUNTEERS

Brackley Fox Lane 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

## Brackley Fox Lane Gospel Hall Trust For the year ended 5 April 2025

### 11. Resources Expended

	MEETING ROOM EXPENSES	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2025	TOTAL COSTS 2024
<b>Running Expenses</b>				
Premises costs - repairs and maintenance	7,334	-	7,334	5,186
Premises costs - heat, light and power	25,261	-	25,261	14,344
Premises costs - rent and rates	1,555	-	1,555	1,483
Telephone	1,300	-	1,300	1,126
Health and Safety	1,829	-	1,829	9,726
Legal and professional	14,402	-	14,402	25,198
Bank charges	112	-	112	103
Public outreach expenses	-	1,557	1,557	-
Special meeting costs	900	-	900	900
Insurance	4,741	-	4,741	2,988
Interest	975	-	975	975
Depreciation	58,787	-	58,787	6,590
Professional Fees (UST)	4,338	-	4,338	3,041
Other Expenses	-	-	-	1,163
Governance	3,974	-	3,974	7,394
<b>Total Running Expenses</b>	<b>125,508</b>	<b>1,557</b>	<b>127,065</b>	<b>80,216</b>

Governance costs include £3,504 (prior year: £4,164) in respect of auditors fees.



# Analysis of Net Assets - Current year

Brackley Fox Lane Gospel Hall Trust

For the year ended 5 April 2025

## 12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

### 12.1 Current Year

	UNRESTRICTED FUNDS	REVALUATION RESERVE	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
<b>Funds</b>					
Tangible Fixed Assets	4,509,127	444,933	-	-	4,954,060
Current Assets	135,661	-	-	-	135,661
Current Liabilities	(286,399)	-	-	-	(286,399)
Non Current Liabilities	(1,191,500)	-	-	-	(1,191,500)
<b>Total Funds</b>	<b>3,166,888</b>	<b>444,933</b>	<b>-</b>	<b>-</b>	<b>3,611,821</b>

# Analysis of Net Assets - Prior Year

## Brackley Fox Lane Gospel Hall Trust For the year ended 5 April 2025

12.2 Prior Year

	UNRESTRICTED FUNDS	REVALUATION RESERVE	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
<b>Funds</b>					
Tangible Fixed Assets	4,426,826	444,933	-	-	4,871,759
Current Assets	98,844	-	-	-	98,844
Current Liabilities	(540,515)	-	-	-	(540,515)
Non Current Liabilities	(1,229,000)	-	-	-	(1,229,000)
<b>Total Funds</b>	<b>2,756,156</b>	<b>444,933</b>	<b>-</b>	<b>-</b>	<b>3,201,089</b>

# Movement in Funds - Current Year

Brackley Fox Lane Gospel Hall Trust

For the year ended 5 April 2025

## 13. Movement in Funds

### 13.1 Movement in funds - current year

	UNRESTRICTED FUNDS	REVALUATION RESERVE	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025
<b>Movement in Funds</b>					
Total funds brought forward	2,756,156	444,933	-	-	3,201,089
Incoming resources	566,801	-	-	-	566,801
Resources expended	(156,068)	-	-	-	(156,068)
Total funds carried forward	3,166,888	444,933	-	-	3,611,821

# Movement in Funds - Prior Year

## Brackley Fox Lane Gospel Hall Trust For the year ended 5 April 2025

### 13. Movement in Funds

#### 13.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	REVALUATION RESERVES	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
<b>Movement in Funds</b>					
Total funds brought forward	2,497,223	883,173	-	-	3,380,396
Incoming resources	361,903	-	-	-	361,903
Resources expended	(102,971)	-	-	-	(102,971)
Gains/(Losses) on Revaluation	-	(438,240)	-	-	(438,240)
<b>Total funds carried forward</b>	<b>2,756,156</b>	<b>444,933</b>	<b>-</b>	<b>-</b>	<b>3,201,089</b>

# Comparative Statement of Financial Activities

Brackley Fox Lane Gospel Hall Trust

For the year ended 5 April 2025

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
<b>Income and endowments:</b>				
<b>Donations and Legacies:</b>				
Contributions from the Congregation	238,700	-	-	238,700
Gift Aid Donations	81,474	-	-	81,474
Income Tax refunds	20,369	-	-	20,369
Grants Received (note 7)	20,360	-	-	20,360
<b>Other Income</b>				
Legacies	1,000	-	-	1,000
<b>Total Other Income</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>1,000</b>
<b>Total Income and endowments:</b>	<b>361,903</b>	<b>-</b>	<b>-</b>	<b>361,903</b>
<b>Expenditure:</b>				
Running Meeting Rooms (note 11)	80,216	-	-	80,216
Cost of donated services (note 6)	22,754	-	-	22,754
<b>Total Expenditure:</b>	<b>102,971</b>	<b>-</b>	<b>-</b>	<b>102,971</b>
<b>Net Income/(Expenditure)</b>	<b>258,932</b>	<b>-</b>	<b>-</b>	<b>258,932</b>
<b>Other Movements</b>				
Gains / (losses) on revaluation of fixed assets	(438,240)	-	-	(438,240)
<b>Net Movement In Funds</b>	<b>(179,308)</b>	<b>-</b>	<b>-</b>	<b>(179,308)</b>
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
<b>Reconciliation of funds (note 13)</b>				
Total Funds brought forward	3,380,396	-	-	3,380,396
Net movement in funds	(179,308)	-	-	(179,308)
<b>Total Funds carried forward</b>	<b>3,201,089</b>	<b>-</b>	<b>-</b>	<b>3,201,089</b>



# **Public Benefit Report**

# Brackley Fox Lane Gospel Hall Trust Public Benefit

The purpose of this factual presentation, is to show how the Brackley Fox Lane Gospel Hall Trust community engage in many acts of public benefit and interact with the wider community in so many ways.

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.

## Our Network



To read more on the PBCC way of life, visit the <https://www.plymouthbrethrenchristianchurch.org> website.



## 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 Brackley Foxlane Gospel Hall Trust congregation, 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.

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.

Place	SUM of No. Preachers	SUM of No. Tracts
Banbury	0	0
Brackley	116	115
Buckingham	167	162
<b>Grand Total</b>	<b>283</b>	<b>277</b>

Tracts are available for download on the below website:  
<https://christiandocctrineandgospelpublishing.org/>

## Outreach

In our outreach program, we have engaged with centers for the homeless, vulnerable and in prison.

At the heart of our community is commitment to care and compassion, as we recognize 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 Brackley Fox Lane Trust, we actively seek opportunities to support our local community from cleaning road signs to donating to local charities.

See below statistics from our outreach program, in 2024 / 2025:

- Donated Food to a Brackley food bank
- Syresham Street Clearing / Rubbish Disposal



# Rapid Relief Team

Rapid Relief Team (RRT) Banbury

## **Our Mission**

To serve people with care and compassion in their time of need.

## **Our Vision**

For the Plymouth Brethren Christian Church to demonstrate Christian principles of care and compassion through practical, benevolent relief to people in need.

## **Our Values**

Global Team | Community Care | Compassion | Consistency

## **RRT Banbury – Local Activity Overview**

During this reporting period, RRT Banbury supported a wide range of community, healthcare, charity, and emergency service events across the local area. Deployments included hospital staff support, police and emergency services, community initiatives, charity fundraisers, and public safety events.

Support was delivered through breakfasts, hot drinks, hot meals, and welfare refreshments, tailored to each deployment and audience.

## **Key Impact Statistics**

10 events supported

1,720 meals and refreshments served

9 charities and community organisations supported

## **Charities and Organisations Supported**

RRT Banbury provided support to:

CEO Sleepout

Milton Keynes Hospital (A&E Appreciation)

Thames Valley Police

Farmers' Forum Towcester

SEND Charity

Local community groups and care homes

NHS Horton Hospital

Emergency services during a major incident

Parish and community-led initiatives

This support directly benefited frontline workers, volunteers, and vulnerable members of the

community.

### **Facilities and Volunteer Support**

The trust continues to support the work of RRT Banbury volunteers by making external facilities available as secure meeting and deployment points. Equipment and trailers are stored on-site, allowing volunteers to mobilise quickly, including outside normal operating hours. This infrastructure is essential to enabling rapid, effective community response.

### **Case Study: Emergency Services Support**

RRT Banbury was deployed to support emergency services following a significant fire incident at the Bicester Heritage site. Fire and emergency crews worked extended shifts in demanding conditions.

RRT volunteers provided hot meals and refreshments throughout the deployment, supporting crews on site and ensuring welfare needs were met during the incident. This deployment demonstrated RRT Banbury's ability to respond quickly, operate flexibly, and provide meaningful frontline support when it matters most.

















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