

GROSVENOR GOSPEL HALL TRUST

England & Wales · Charity number 1160160

Details

Status Registered

Legal form Trust

Registered 2015-01-27

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

Contact

Address Plymouth Brethren Christian Church
303 Penns Lane
Sutton Coldfield
West Midlands
B76 1NE

Phone 0208 391 7620

Email trustees@grosvenortrust.org

Website www.plymouthbrethrenchristianchurch.org

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT INCLUDING BY THE CARRYING ON OF THE SERVICE OF GOD IN ACCORDANCE WITH THE OLD AND NEW TESTAMENTS OF THE HOLY BIBLE AS FOLLOWED BY THOSE CHRISTIANS FORMING PART OF A WORLDWIDE FELLOWSHIP KNOWN AS THE "PLYMOUTH BROTHERS CHRISTIAN CHURCH" (THE "BROTHERS") WHOSE CORE DOCTRINE IS SUMMARISED IN SCHEDULE 1 TO THIS DEED AND WHOSE PROPER PRACTICES IN FURTHERANCE OF SOME ASPECTS OF THAT CORE DOCTRINE ARE SUMMARISED IN SCHEDULE 2 TO THIS DEED; AND (B) ANY OTHER CHARITABLE PURPOSES CONNECTED WITH BROTHERS.

Activities: Religious and Charitable activities

Classification

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

Geography

- Birmingham City
- Dudley
- Sandwell
- Solihull
- Staffordshire
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£229,546	£78,182	-	-
2024-04-05	£118,491	£133,799	-	-
2023-04-05	£807,122	£85,684	£1,968,719	0
2022-04-05	£57,823	£22,427	-	-
2021-04-05	£50,438	£45,174	-	-

Trustees

Name	Role	Appointed
Andrew Roy Thomas		2018-06-30
JONATHAN BENNETT		2013-11-30
Ross Bennett		2018-02-03

GROSVENOR GOSPEL HALL TRUST

England & Wales - Charity number 1160160

Accounts

Trustees Report & Unaudited Financial Statements

Grosvenor Gospel Hall Trust
For the year ended 5 April 2025

Contents

3	Legal and Administrative Information
4	Report of the Trustees
8	Report of the Independent Examiner
9	Statement of Financial Activities
10	Balance Sheet
11	Notes forming part of the Financial Statements
14	Resources Expended
15	Analysis of Net Assets - Current year
16	Analysis of Net Assets - Prior Year
17	Movement in Funds - Current Year
18	Movement in Funds - Prior Year
19	Comparative Statement of Financial Activities

Legal and Administrative Information

Grosvenor Gospel Hall Trust For the year ended 5 April 2025

Charity Name:

Grosvenor Gospel Hall Trust

Registered Charity Number:

1160160

Trustees:

Jonathan Bennett

Ross Bennett (Chair)

Andrew Thomas

Treasurer:

Jonathan Bennett

Principle Address:

303 Penns Lane, Sutton Coldfield, West Midlands, B76 1NE

Independent Examiner:

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

Accountant:

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

Bankers:

National Westminster Bank Plc
6 Parade
Sutton Coldfield
West Midlands
B72 1PL

Report of the Trustees

Grosvenor 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 11 and comply with the Trust Deed and applicable law.

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 14 November 1978, most recently amended by Deed of Variation dated 28 February 2014. The trust was registered with the Charity Commission for England and Wales on 27 January 2015 under Charity Registration Number: 1160160

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 from the Charity in the year ended 5 April 2025. Some of the trustees received expense repayments during the financial year ended 5 April 2025. Details on related party transactions are listed in note 7 to the financial statements.

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

Wider Network

The Trustees maintain informal links with similar Charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Park Hill and Walmley 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 Grosvenor Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

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

During the year, the Trust carried out refurbishments to its hall and continued its search for suitable new sites for future meeting halls, in order to accommodate the needs of the growing congregation. Further details of the trusts main activities for the year can be found in the seperate appendix to this report.

Plans for future periods

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

The Trust anticipates, in the forthcoming period, undertaking the acquisition of a new hall site and the subsequent construction of a hall, ensuring that future facilities are better suited to the expanding needs of the congregation.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 40 and 350 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 and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In 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 £174,046 compared to £49,265 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 aims for the charity to hold enough funds to cover the cost of 12 months of day to day expenses plus an allowance for any urgent repairs and capital expenses. The trustees will endeavour not to set aside funds unnecessarily, and funds accumulated at present are in view of providing a new gospel 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 raising any funds appeal to the congregation.

Free Reserves at the year end were £1,263,929 (2024: £1,292,512)

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 J Bennett (Trustee)

.....

Date

Report of the Independent Examiner

Grosvenor Gospel Hall Trust For the year ended 5 April 2025

I report to the trustees on my examination of the accounts of the Grosvenor Gospel Hall Trust for the year ended 5 April 2025.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

10 December 2025

Statement of Financial Activities

Grosvenor 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	122,153	-	-	122,153	38,546
Gift Aid Donations	10,985	-	-	10,985	8,575
Income Tax refunds	2,748	-	-	2,748	2,144
Grants Received (note 5)	38,160	-	-	38,160	-
Other Income					
Other Income	-	-	-	-	50,000
Total Other Income	-	-	-	-	50,000
Investments					
Interest Received	55,500	-	-	55,500	19,226
Total Income and endowments:	229,546	-	-	229,546	118,491
Expenditure:					
Running Meeting Rooms (note 9)	68,775	-	-	68,775	126,470
Cost of donated services (note 4)	9,407	-	-	9,407	8,254
Total Expenditure:	78,182	-	-	78,182	134,724
Net Income/(Expenditure)	151,364	-	-	151,364	(16,233)
Net Movement In Funds	151,364	-	-	151,364	(16,233)
Reconciliation of funds (note 11)					
Total Funds bought forward	1,952,486	-	-	1,952,486	1,968,719
Net movement in funds	151,364	-	-	151,364	(16,233)
Total Funds carried forward	2,103,850	-	-	2,103,850	1,952,486

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

Balance Sheet

Grosvenor Gospel Hall Trust As at 5 April 2025

	2025	2024
Fixed Assets		
Tangible assets (note 6)	785,423	659,973
Total Fixed Assets	785,423	659,973
Current assets		
Loans out	1,100,000	1,162,197
Prepayments and accrued income	59,783	17,720
Cash at bank and in hand	169,852	119,435
Total Current assets	1,329,635	1,299,352
Creditors: amounts falling due within one year		
Loans in	4,652	-
Accruals and deferred income	6,557	6,839
Total Creditors: amounts falling due within one year	11,209	6,839
Net current assets/(liabilities)	1,318,426	1,292,512
Total assets less current liabilities	2,103,850	1,952,486
Net Assets	2,103,850	1,952,486
Funds (note 10)		
Unrestricted funds	2,103,850	1,952,486
Total Funds	2,103,850	1,952,486

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

.....

Mr J Bennett (Trustee)

Notes forming part of the Financial Statements

Grosvenor 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 Grosvenor 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
Property Improvements	2% straight line
Fixtures and Fittings	10% straight line

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. Details on the reimbursements of expenses are listed in note 7 below.

3. WAGES AND SALARIES

There are no employees (2024: none)

4. Donated Services

	2025	2024
Donated Services		
Donated To:		
Donated Services to Park Hill Gospel Hall Trust	9,407	7,471
Donated Services to Walmley Gospel Hall Trust	-	784
Total Donated Services:	9,407	8,254

5. Grants

	2025	2024
Grants:		
Grants Received from:		
Grants from Bedford Gospel Hall Trust	38,160	-
Total Grants Received:	38,160	-

6. Tangible Fixed Assets

Cost	Property - Penns Lane	House - Drayton Lane	Fixtures and fittings	Property - Grange Lane	Total
At 6 April 2024	298,222	411,894	10,910	-	721,027
Additions	-	-	-	140,239	140,239
Disposals	-	-	-	-	-
At 5 April 2025	298,222	411,894	10,910	140,239	861,265
Depreciation					
At 6 April 2024	49,140	6,685	5,229	-	61,053
Current Year Depreciation	5,460	8,238	1,091	-	14,789
Eliminated on disposals	-	-	-	-	-
At 5 April 2025	54,600	14,923	6,320	-	75,843
Net Book Value					
At 5 April 2025	243,622	396,971	4,591	140,239	785,423
At 5 April 2024	249,082	405,209	5,682	-	659,973

Land registry titles of the above property held are WM220608 and SF310069.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £2,500 (2024: £2,175) were received. The trust made reimbursements to some of the trustees and related parties totaling £329 (2024: £Nil).

8. VOLUNTEERS

Grosvenor 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

Grosvenor Gospel Hall Trust For the year ended 5 April 2025

9. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2025	TOTAL COSTS 2024
Direct Costs				
Premises costs - repairs and maintenance	21,306	-	21,306	30,791
Premises costs - heat, light and power	7,754	-	7,754	4,581
Premises costs - rent and rates	5,769	-	5,769	4,732
Telephone	2,126	-	2,126	1,172
Health and Safety	5,645	-	5,645	1,257
Legal and professional	2,322	-	2,322	60,558
Special meeting costs	900	-	900	401
Stationery	334	-	334	-
Depreciation	14,789	-	14,789	13,164
Insurance	1,558	-	1,558	2,452
Other Expenses				
Covid Test Kits	-	-	-	4,625
Other disbursements	1,862	-	1,862	1,242
Training	-	-	-	450
Total Other Expenses	1,862	-	1,862	6,317
Governance	4,411	-	4,411	1,045
Total Direct Costs	68,775	-	68,775	126,470

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

Analysis of Net Assets - Current year

Grosvenor 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	785,423	-	-	785,423
Current Assets	1,329,635	-	-	1,329,635
Current Liabilities	(11,209)	-	-	(11,209)
Total Funds	2,103,850	-	-	2,103,850

Analysis of Net Assets - Prior Year

Grosvenor 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	659,973	-	-	659,973
Current Assets	1,299,352	-	-	1,299,352
Current Liabilities	(6,839)	-	-	(6,839)
Total Funds	1,952,486	-	-	1,952,486

Movement in Funds - Current Year

Grosvenor 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	1,952,486	-	-	1,952,486
Incoming resources	229,546	-	-	229,546
Resources expended	(78,182)	-	-	(78,182)
Total funds carried forward	2,103,850	-	-	2,103,850

Movement in Funds - Prior Year

Grosvenor 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	1,967,794	925	-	1,968,719
Incoming resources	118,491	-	-	118,491
Resources expended	(133,799)	(925)	-	(134,724)
Total funds carried forward	1,952,486	-	-	1,952,486

Comparative Statement of Financial Activities

Grosvenor 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	38,546	-	-	38,546
Gift Aid Donations	8,575	-	-	8,575
Income Tax refunds	2,144	-	-	2,144
Other Income				
Other Income	50,000	-	-	50,000
Total Other Income	50,000	-	-	50,000
Investments				
Interest Received	19,226	-	-	19,226
Total Income and endowments:	118,491	-	-	118,491
Expenditure:				
Running Meeting Rooms (note 9)	125,545	925	-	126,470
Cost of donated services (note 4)	8,254	-	-	8,254
Total Expenditure:	133,799	925	-	134,724
Net Income/(Expenditure)	(15,308)	(925)	-	(16,233)
Net Movement In Funds	(15,308)	(925)	-	(16,233)
Reconciliation of funds (note 11)				
Total Funds brought forward	1,967,794	925	-	1,968,719
Net movement in funds	(15,308)	(925)	-	(16,233)
Total Funds carried forward	1,952,486	-	-	1,952,486

PUBLIC BENEFIT REPORT

Grosvenor Gospel Hall Trust Public Benefit

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.



The Grosvenor Gospel Hall Trust was formed in November 1978 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.

One of the Trust's principal activities that furthers its objects is providing a facility for the coordination of "outreach" work into the wider community. Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with the 'outreach' work which they have carried out for many years.

2024/2025 Summary

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

During the 2023/24 period, members of the congregation continued the street preachings in the town centre of Sutton Coldfield, including the handing out of gospel tracts to those in need.

The trustees and the regular congregation members also continued their public benefit works in supporting the public and communities around our places of worship, and where we live, including those suffering hardship and in difficult circumstances.

The trust continued their much-valued work of supplying bibles to hospitals in the Midlands area, which are always very much appreciated by the chaplains.

Rapid Relief Team

The trust see that the work carried out by members of the congregation as volunteers of the Rapid Relief Team (RRT) is of the utmost importance in the local community, and during this period members of the congregation were involved in a number of events supporting various charities, and also emergency services in a time of need. This included -

- ✓ Serving 30 meals at an Activity Say event for Teens Unite Fighting Cancer charity
- ✓ Serving 150 meals for West Midlands Fire & Rescue Service at a fire on an industrial estate
- ✓ Serving 150 meals for St Giles Hospice charity Firewalk event



Statistics

In summary, over this period, members of the congregation have supported local needs by in various ways, including Staffordshire Police, Staffordshire County Council, Lichfield District Council, and other, by –

- ✓ Donating 40 RRT Food Boxes

- ✓ Providing 330 meals

- ✓ Donating 1200 bottles of water

GROSVENOR GOSPEL HALL TRUST

England & Wales - Charity number 1160160

Accounts

Trustees Report & Unaudited Financial Statements

Grosvenor Gospel Hall Trust
For the year ended 5 April 2024

Contents

3	Legal and Administrative Information
4	Report of the Trustees
8	Report of the Independent Examiner
9	Statement of Financial Activities
10	Balance Sheet
11	Notes forming part of the Financial Statements
14	Resources Expended
15	Analysis of Net Assets - Current year
16	Analysis of Net Assets - Prior Year
17	Movement in Funds - Current Year
18	Movement in Funds - Prior Year
19	Comparative Statement of Financial Activities

Legal and Administrative Information

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

Charity Name:

Grosvenor Gospel Hall Trust

Registered Charity Number:

1160160

Trustees:

Jonathan Bennett

Stuart Leedham (Resigned 16/11/2023)

Ross Bennett (Chair)

Andrew Thomas

Treasurer:

Jonathan Bennett

Principle Address:

303 Penns Lane, Sutton Coldfield, West Midlands, B76 1NE

Independent Examiner:

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

Accountant:

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

Bankers:

National Westminster Bank Plc
6 Parade
Sutton Coldfield
West Midlands
B72 1PL

Report of the Trustees

Grosvenor 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 10 and comply with the Trust Deed and applicable law.

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 14 November 1978, most recently amended by Deed of Variation dated 28 February 2014. The trust was registered with the Charity Commission for England and Wales on 27 January 2015 under Charity Registration Number: 1160160

Recruitment and appointment of new Trustees

The Trustees who have served during the year and since the year end are set out on page 2. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 5 April 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 Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The Trust also maintains particular links with Park Hill and Walmley 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 Grosvenor Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

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

During the year the Trust has continued to search for new sites for meeting halls to accommodate the growing congregation. Further details of the trusts main activities for the year can be found in the separate appendix to this report

Plans for future periods

The trust plans to continue its search for a room more suitable to the growing needs of the congregation

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 40 and 350 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 modest deficit of incoming resources over resources expended. This is mostly due to significant professional fees for a planning application which was rejected

Total voluntary income received this year was £49,265 compared to £54,940 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 charities needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim for the charity to hold approximately £25,000 in a current account to meet the day to day expenses plus an allowance for any urgent repairs and capital expenses. The trustees will endeavour not to set aside funds unnecessarily, and funds accumulated at present are in view of providing a new gospel hall.

Free Reserves at the year end were £1,292,512 (2023: £1,707,205)

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 J Bennett (Trustee)

.....

Date

Report of the Independent Examiner

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

I report to the trustees on my examination of the accounts of the Grosvenor Gospel Hall Trust for the year ended 5 April 2024.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

23 January 2025

Statement of Financial Activities

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024	TOTAL FUNDS 2023
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	38,546	-	-	38,546	42,677
Gift Aid Donations	8,575	-	-	8,575	9,810
Income Tax refunds	2,144	-	-	2,144	2,453
Other Income					
Profit on Sale of Assets	-	-	-	-	746,772
Other Income	50,000	-	-	50,000	-
Total Other Income	50,000	-	-	50,000	746,772
Investments					
Interest Received	19,226	-	-	19,226	5,411
Total Income and endowments:	118,491	-	-	118,491	807,122
Expenditure:					
Running Meeting Rooms (note 9)	125,545	925	-	126,470	62,832
Congregation Support (note 9)	-	-	-	-	675
Cost of donated services (note 4)	8,254	-	-	8,254	22,177
Total Expenditure:	133,799	925	-	134,724	85,684
Net Income/(Expenditure)	(15,308)	(925)	-	(16,233)	721,438
Net Movement In Funds	(15,308)	(925)	-	(16,233)	721,438
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024	TOTAL FUNDS 2023
Reconciliation of funds (note 11)					
Total Funds brought forward	1,967,794	925	-	1,968,719	1,247,281
Net movement in funds	(15,308)	(925)	-	(16,233)	721,438
Total Funds carried forward	1,952,486	-	-	1,952,486	1,968,719

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

Balance Sheet

Grosvenor Gospel Hall Trust As at 5 April 2024

	2024	2023
Fixed Assets		
Tangible assets (note 6)	659,973	261,513
Total Fixed Assets	659,973	261,513
Current assets		
Work in Progress - pending planning permission	-	54,301
Loans out	1,162,197	2,197
Prepayments and accrued income	17,720	3,900
Cash at bank and in hand	119,435	1,652,864
Total Current assets	1,299,352	1,713,261
Creditors: amounts falling due within one year		
Accruals and deferred income	6,839	6,056
Total Creditors: amounts falling due within one year	6,839	6,056
Net current assets/(liabilities)	1,292,512	1,707,205
Total assets less current liabilities	1,952,486	1,968,719
Net Assets	1,952,486	1,968,719
Funds (note 10)		
Unrestricted funds	1,952,486	1,968,719
Total Funds	1,952,486	1,968,719

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

.....

Mr J Oennett (Trustee)

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

Notes forming part of the Financial Statements

Grosvenor 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 Grosvenor 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	2r straight line
Property improvements	2r straight line
Fixtures and Fittings	10r straight line

1.6 Taxation

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

1.7 Funds

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

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

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary.

1.9 Going Concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.10 Significant estimates and judgements

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

2. TRUSTEES' REMUNERATION AND EXPENSES

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2023: none)

3. WAGES AND SALARIES

There are no employees (2023: none)

4. Donated Services

	2024	2023
Donated Services		
Donated To:		
Donated Services to Park Hill Gospel Hall Trust	7,471	10,822
Donated Services to Walmley Gospel Hall Trust	784	11,355
Total Donated Services:	8,254	22,177

5. Tangible Fixed Assets

Cost	Property - Penns Lane	House - Drayton Lane	Fixtures and fittings	Totals
At 6 April 2023	298,222		11,181	309,403
Additions		411,894	815	412,710
Disposals			(1,086)	(1,086)
At 5 April 2024	298,222	411,894	10,910	721,027
Depreciation				
At 6 April 2023	43,680		4,210	47,890
Current Year Depreciation	5,460	6,685	1,023	13,276
Eliminated on disposals			(4)	(4)
At 5 April 2024	49,140	6,685	5,229	61,053
Net Book Value				
At 5 April 2024	249,082	405,209	5,682	659,973
At 5 April 2023	254,542		6,971	261,513

Land registry titles of the above property held are WM220608 and SF310069.

6. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £2,175 (2023: £9,495) were received.

7. VOLUNTEERS

Grosvenor 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

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

8. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2024	TOTAL COSTS 2023
Direct Costs				
Premises costs - repairs and maintenance	30,791	-	30,791	6,691
Premises costs - heat, light and power	4,581	-	4,581	7,855
Premises costs - rent and rates	4,732	-	4,732	-
Telephone	1,172	-	1,172	1,071
Health and Safety	1,257	-	1,257	2,262
Legal and professional	60,558	-	60,558	26,623
Congregation Support	-	-	-	675
Public outreach expenses	-	-	-	288
Special meeting costs	401	-	401	-
Depreciation	13,164	-	13,164	6,537
Insurance	2,452	-	2,452	2,057
Other Expenses				
Covid Test Kits	4,625	-	4,625	6,155
Other disbursements	1,242	-	1,242	434
Training	450	-	450	-
Total Other Expenses	6,317	-	6,317	6,590
Governance	1,045	-	1,045	2,858
Total Direct Costs	126,470	-	126,470	63,507

Governance costs include £180 (prior year: £250) in respect of independent examiners fees.

Analysis of Net Assets - Current year

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

9.1 Current

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Funds				
Tangible Fixed Assets	659,973	-	-	659,973
Current Assets	1,299,352	-	-	1,299,352
Current Liabilities	(6,839)	-	-	(6,839)
Total Funds	1,952,486	-	-	1,952,486

Analysis of Net Assets - Prior Year

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

9.2 Prior Year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Funds				
Tangible Fixed Assets	315,814	-	-	315,814
Current Assets	1,658,035	925	-	1,658,960
Current Liabilities	(6,056)	-	-	(6,056)
Total Funds	1,967,794	925	-	1,968,719

Movement in Funds - Current Year

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

10. Movement in Funds

10.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
Movement in Funds				
Total funds brought forward	1,967,794	925	-	1,968,719
Incoming resources	118,491	-	-	118,491
Resources expended	(133,799)	(925)	-	(134,724)
Total funds carried forward	1,952,486	-	-	1,952,486

Movement in Funds - Prior Year

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

10. Movement in Funds

10.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Movement in Funds				
Total funds brought forward	1,245,681	1,600	-	1,247,281
Incoming resources	60,350	-	-	60,350
Resources expended	661,763	(675)	-	661,088
Total funds carried forward	1,967,794	925	-	1,968,719

Comparative Statement of Financial Activities

Grosvenor Gospel Hall Trust For the year ended 5 April 2024

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	42,677	-	-	42,677
Gift Aid Donations	9,810	-	-	9,810
Income Tax refunds	2,453	-	-	2,453
Other Income				
Profit on Sale of Assets	746,772	-	-	746,772
Total Other Income	746,772	-	-	746,772
Investments				
Interest Received	5,411	-	-	5,411
Total Income and endowments:	807,122	-	-	807,122
Expenditure:				
Running Meeting Rooms (note 9)	62,832	-	-	62,832
Congregation Support (note 9)	-	675	-	675
Cost of donated services (note 4)	22,177	-	-	22,177
Total Expenditure:	85,009	675	-	85,684
Net Income/(Expenditure)	722,113	(675)	-	721,438
Net Movement In Funds	722,113	(675)	-	721,438
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023
Reconciliation of funds (note 11)				
Total Funds brought forward	1,245,681	1,600	-	1,247,281
Net movement in funds	722,113	(675)	-	721,438
Total Funds carried forward	1,967,794	925	-	1,968,719



Email: trustees@grosvenortrust.org

PUBLIC BENEFIT REPORT

Grosvenor Gospel Hall Trust Public Benefit

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.



The Grosvenor Gospel Hall Trust was formed in November 1978 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.

One of the Trust's principal activities that furthers its objects is providing a facility for the coordination of "outreach" work into the wider community. Members of the congregation, acting under the directions of the trustees and with their full active encouragement, have continued with the 'outreach' work which they have carried out for many years.

2023/2024 Summary

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

During the 2023/24 period, members of the congregation continued the street preachings in the town centre of Sutton Coldfield, including the handing out of gospel tracts to those in need.

The trustees and the regular congregation members also continued their public benefit works in supporting the public and communities around our places of worship, including those suffering hardship and in difficult circumstances.

The trust continued their much-valued work of supplying bibles to hospitals in the Midlands area. 40 were supplied to Birmingham City Hospital in Birmingham, and the hospital chaplains always appreciate them very much.

Member of the congregation also supported local Litter Picking Groups and provided meals for volunteers at community clean-up event and provided 1200 bottles of water to St Giles Hospice to support their charity events.

Rapid Relief Team

The trust see that the work carried out by members of the congregation as volunteers of the Rapid Relief Team (RRT – a separate charity) is of the utmost importance in the local community. During this period members of the congregation provided RRT Food Boxes to –

- ✓ local schools to support children from deprived households
- ✓ the local police to support the early intervention tea
- ✓ Staffordshire County Council & Sure Start to support families facing hardship with meals during school holidays



Statistics

In summary, over this period, members of the congregation have supported local needs by in various ways, including –

- ✓ Donating 75 RRT Food Boxes
- ✓ Providing 300 meals
- ✓ Donating 1500 bottles of water
- ✓ Handing out 200 Breakfast Bars

GROSVENOR GOSPEL HALL TRUST

England & Wales - Charity number 1160160

Accounts

Trustees Report & Unaudited Financial Statements

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

Contents

- 3 Legal and Administrative Information
- 4 Report of the Trustees
- 8 Report of the Independent Examiner
- 9 Statement of Financial Activities
- 10 Balance Sheet
- 11 Notes forming part of the Financial Statements
- 14 Resources Expended
- 15 Analysis of Net Assets - Current year
- 16 Analysis of Net Assets - Prior Year
- 17 Movement in Funds - Current Year
- 18 Movement in Funds - Prior Year
- 19 Comparative Statement of Financial Activities

Legal and Administrative Information

Grosvenor Gospel Hall Trust For the year ended 5 April 2022

Charity Name:

Grosvenor Gospel Hall Trust

Registered Charity Number:

1160160

Trustees:

George Clarke (Chair)

Jonathan Bennett

Stuart Leedham

Ross Bennett

Andrew Thomas

Treasurer:

Jonathan Bennett

Principle Address:

303 Penns Lane, Sutton Coldfield, West Midlands, B76 1NE

Independent Examiner:

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

Accountant:

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

Bankers:

National Westminster Bank Plc
6 Parade
Sutton Coldfield
West Midlands
B72 1PL

Report of the Trustees

Grosvenor Gospel Hall Trust For the year ended 5 April 2022

The trustees present their report along with the financial statements of the Charity for the year ended 5 April 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Trust Deed and applicable law.

Structure, Governance and Management

Governing Document

The Charity is an unincorporated trust constituted by a Deed of Trust dated 14 November 1978, most recently amended by Deed of Variation dated 28 February 2014. The trust was registered with the Charity Commission for England and Wales on 27 January 2015 under Charity Registration Number: 1160160

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 2022.

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

Wider Network

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The Trust also maintains particular links with Park Hill and Walmley 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 Grosvenor Gospel Hall Trust can be found in the separate appendix to this report.

Main activities and achievements

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

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

Plans for future periods

With the commencement of lockdown restrictions in the UK the trust ceased using the gospel hall It operates. During the financial year, restrictions were eased sufficiently to allow the congregation to use the gospel hall for the Lord's Supper (Communion). The use of the rooms was conducted in a manner which always complied with the government guidance, and the trust intends to continue using the rooms when it is safe to do so. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

Meetings

Meetings held at the Gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 300 people normally attend these occasions.

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

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

Spreading the Gospel message and the life of a Christian

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

Members of the congregation would usually participate in a programme of street preaching where Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public. Due to the Covid-19 pandemic this has not been possible during the financial year, but the congregation aim to continue this once it is safe to do so.

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

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

Funding

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

Financial Review

In the year ended 5 April 2022 the Trust had a surplus of incoming resources over resources expended.

Total voluntary income received this year was £57,791 compared to £50,438 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. This is based on the charity's size and the level of financial commitments held. The Trustees aim for the Charity to hold approximately £25,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily, and funds accumulated at present are in view of providing a new gospel hall.

Free Reserves at the year end were £432,795 (2021: £404,453)

Statement of Trustees Responsibilities

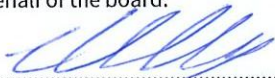
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 G Clarke (Trustee)

30/01/2023

Date

Report of the Independent Examiner

Grosvenor Gospel Hall Trust For the year ended 5 April 2022

I report to the trustees on my examination of the accounts of the Grosvenor Gospel Hall Trust for the year ended 5 April 2022.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kerrygtaylor

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

25 October 2022

Statement of Financial Activities

Grosvenor Gospel Hall Trust For the year ended 5 April 2022

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022	TOTAL FUNDS 2021
Income and endowments:					
Donations and Legacies:					
Contributions from the Congregation	43,160	-	-	43,160	26,375
Gift Aid Donations	13,430	-	-	13,430	7,845
Income Tax refunds	1,201	-	-	1,201	4,118
Congregation Support	-	-	-	-	12,100
Investments					
Interest Received	32	-	-	32	138
Total Income and endowments:	57,823	-	-	57,823	50,576
Expenditure:					
Running Meeting Rooms (note 9)	31,690	-	-	31,690	31,648
Congregation Support (note 9)	-	675	-	675	9,825
Cost of donated services (note 4)	3,706	-	-	3,706	3,701
Total Expenditure:	35,396	675	-	36,071	45,174
Net Income/(Expenditure)	22,427	(675)	-	21,752	5,402
Net Movement In Funds	22,427	(675)	-	21,752	5,402
Reconciliation of funds (note 11)					
Total Funds brought forward	1,223,254	2,275	-	1,225,529	1,220,127
Net movement in funds	22,427	(675)	-	21,752	5,402
Total Funds carried forward	1,245,681	1,600	-	1,247,281	1,225,529

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

Balance Sheet

Grosvenor Gospel Hall Trust

As at 5 April 2022

	2022	2021
Fixed Assets		
Tangible assets (note 6)	814,486	821,076
Total Fixed Assets	814,486	821,076
Current assets		
Other Debtors	56,498	49,869
Prepayments and accrued income	8,187	5,312
Cash at bank and in hand	404,481	350,268
Total Current assets	469,166	405,449
Creditors: amounts falling due within one year		
Accruals and deferred income	36,371	996
Total Creditors: amounts falling due within one year	36,371	996
Net current assets/(liabilities)	432,795	404,453
Total assets less current liabilities	1,247,281	1,225,529
Net Assets	1,247,281	1,225,529
Funds (note 10)		
Unrestricted funds	1,247,281	1,225,529
Total Funds	1,247,281	1,225,529

The unaudited financial statements were approved and authorised for issue by the Trustees of Grosvenor Gospel Hall Trust on 30/01/2023 and were signed on its behalf by:


.....

Mr G Clarke (Trustee)

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

Notes forming part of the Financial Statements

Grosvenor Gospel Hall Trust For the year ended 5 April 2022

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Grosvenor 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
Fixtures and Fittings	10% straight line

1.6 Taxation

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

1.7 Funds

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

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

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary.

1.9 Going Concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.10 Significant estimates and judgements

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

2. TRUSTEES' REMUNERATION AND EXPENSES

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2020: none)

3. WAGES AND SALARIES

There are no employees (2021: none)

4. Donated Services

	2022	2021
Donated Services		
Donated To:		
Donated Services to Park Hill Gospel Hall Trust	1,735	1,853
Donated Services to Walmley Gospel Hall Trust	1,971	1,848
Total Donated Services:	3,706	3,701

5. Grants

2022

2021

Grants:

6. Tangible Fixed Assets

Cost	Property - Penns Lane	Property - Lichfield Road	Fixtures and fittings		Totals
At 6 April 2021	298,222	550,711	7,760		856,693
Additions	-	-	-		-
Disposals	-	-	-		-
At 5 April 2022	298,222	550,711	7,760		856,693
Depreciation					
At 6 April 2021	32,760	353	2,504		35,617
Current Year Depreciation	5,460	353	776		6,589
Eliminated on disposals	-	-	-		-
At 5 April 2022	38,220	707	3,280		42,206
Net Book Value					
At 5 April 2022	260,002	550,004	4,480		814,486
At 5 April 2021	265,462	550,358	5,256		821,076

Land registry titles of the above property held are WM220608 and WK185855.

7. TRANSACTIONS WITH RELATED PARTIES

During the financial year, aggregated donations of £9,495 (2021: £10,110) were received.

8. VOLUNTEERS

Grosvenor 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

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

9. Resources Expended

	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2022	MEETING ROOMS	OTHER CHARITABLE ACTIVITIES	TOTAL COSTS 2021
Direct Costs						
Premises costs - repairs and maintenance	6,728	-	6,728	8,313	-	8,313
Premises costs - heat, light and power	10,237	-	10,237	1,835	-	1,835
Telephone	973	-	973	1,085	-	1,085
Health and Safety	2,750	-	2,750	1,185	-	1,185
Legal and professional	1,271	-	1,271	9,049	-	9,049
Congregation Support	-	675	675	-	9,825	9,825
Depreciation	6,589	-	6,589	6,589	-	6,589
Insurance	1,801	-	1,801	1,987	-	1,987
Other Expenses						
Other disbursements	477	-	477	825	-	825
Total Other Expenses	477	-	477	825	-	825
Governance	864	-	864	780	-	780
Total Direct Costs	31,690	675	32,365	31,648	9,825	41,473

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

Analysis of Net Assets - Current year

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

10.1 Current Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Funds			
Tangible Fixed Assets	814,486	-	814,486
Current Assets	469,166	-	469,166
Current Liabilities	(36,371)	-	(36,371)
Total Funds	1,247,281	-	1,247,281

Analysis of Net Assets - Prior Year

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

10.2 Prior Year

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Funds			
Tangible Fixed Assets	821,076	-	821,076
Current Assets	405,449	-	405,449
Current Liabilities	(996)	-	(996)
Total Funds	1,225,529	-	1,225,529

Movement in Funds - Current Year

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

11. Movement in Funds

11.1 Movement in funds - current year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022
Movement in Funds				
Total funds brought forward	1,223,254	2,275	-	1,225,529
Incoming resources	57,823	-	-	57,823
Resources expended	(35,396)	(675)	-	(36,071)
Total funds carried forward	1,245,681	1,600	-	1,247,281

Movement in Funds - Prior Year

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

11. Movement in Funds

11.2 Movement in funds - Prior year

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Movement in Funds				
Total funds brought forward	1,220,127	-	-	1,220,127
Incoming resources	38,476	12,100	-	50,576
Resources expended	(35,349)	(9,825)	-	(45,174)
Total funds carried forward	1,223,254	2,275	-	1,225,529

Comparative Statement of Financial Activities

Grosvenor Gospel Hall Trust
For the year ended 5 April 2022

	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Income and endowments:				
Donations and Legacies:				
Contributions from the Congregation	26,375	-	-	26,375
Gift Aid Donations	7,845	-	-	7,845
Income Tax refunds	4,118	-	-	4,118
Congregation Support	-	12,100	-	12,100
Investments				
Interest Received	138	-	-	138
Total Income and endowments:	38,476	12,100	-	50,576
Expenditure:				
Running Meeting Rooms (note 9)	31,648	-	-	31,648
Congregation Support (note 9)	-	9,825	-	9,825
Cost of donated services (note 4)	3,701	-	-	3,701
Total Expenditure:	35,349	9,825	-	45,174
Net Income/(Expenditure)	3,127	2,275	-	5,402
Net Movement In Funds	3,127	2,275	-	5,402
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021
Reconciliation of funds (note 11)				
Total Funds brought forward	1,220,127	-	-	1,220,127
Net movement in funds	3,127	2,275	-	5,402
Total Funds carried forward	1,223,254	2,275	-	1,225,529

Document Activity Report

Document Sent Mon, 31 Oct 2022 07:53:06 GMT

Document Approval Status Pending

Approval Activity Summary

Jonathan Bennett Pending

Document Activity History

Document history shows most recent activity first

Date	Activity
------	----------

You can verify that this is a genuine Portal document by uploading it to the following secure web page:

<http://oldfieldadvisory.accountantspace.co.uk/messages/VerifyDocument>

GROSVENOR GOSPEL HALL TRUST

England & Wales - Charity number 1160160

Accounts

REGISTERED NUMBER: 1160160

GROSVENOR GOSPEL HALL TRUST
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 05 APRIL 2021

Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

GROSVENOR GOSPEL HALL TRUST
REPORT AND FINANCIAL STATEMENTS
CONTENTS

	Page
Reference and administrative information	2
Report of the Trustees	3 - 6
Independent examiner's report	7
Statement of financial activities	8
Balance sheet	9
Notes to the financial statements	10 - 13

GROSVENOR GOSPEL HALL TRUST
LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 05 APRIL 2021

CHARITY NAME: Grosvenor Gospel Hall Trust

REGISTERED CHARITY NUMBER: 1160160

TRUSTEES: Jonathan Bennett
George Clarke (Chair)
Stuart C Leedham
Ross Bennett
Andrew R Thomas

TREASURER: Jonathan Bennett

PRINCIPAL ADDRESS: 303 Penns Lane
Sutton Coldfield
West Midlands
B76 1NE

INDEPENDENT EXAMINER: Amanda Groombridge
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

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

BANKERS: National Westminster Bank Plc
6 Parade
Sutton Coldfield
West Midlands
B72 1PL

GROSVENOR GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

The Trustees present their report along with the financial statements of the Charity for the year ended 05 April 2021. The financial statements have been prepared in accordance with the accounting policies set out on page ten 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 14 November 1978, most recently amended by Deed of Variation dated 28 February 2014. The Trust was registered with the Charity Commission for England and Wales on 27 January 2015 under Charity Registration Number: 1160160

Recruitment and appointment of new trustees

The Trustees who have served during the year and since the year end are set out on page 2. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 05 April 2021 (2020: £nil).

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

Wider network

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust. The Charity also maintains particular links with Walmley Gospel Hall Trust and Park Hill 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. Further details of the public benefit activity of Grosvenor Gospel Hall Trust can be found in the appendix to the accounts.

Plans for future periods

From 18th March 2020, Grosvenor Gospel Hall Trust ceased using the gospel hall which it operates. This was a result of the global Covid-19 pandemic and the general lockdown imposed by the government on 23rd March 2020. The Trust aims to use the gospel hall again once the general lockdown is lifted and it is deemed safe to do so. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the Trust to continue as a going concern.

During the previous financial year, the trust put a £50,000 non-refundable deposit on a plot of land for a new gospel hall in view of purchasing it, subject to planning permission being received. If planning permission is granted, the site will be purchased.

GROSVENOR GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

Main activities and achievements

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

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

Meetings

Meetings held at the Gospel hall include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 30 and 300 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 and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

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

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

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

GROSVENOR GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

Funding

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

FINANCIAL REVIEW

Financial position

In the year ended 5 April 2021, the Trust had a Surplus of incoming resources over resources expended. Total voluntary income received this year was £50,438 compared to £101,476 in the previous year.

All funds held were unrestricted funds.

Proposed forthcoming commitments are to purchase land for a new gospel hall, subject to receiving planning permission.

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 held. The Trustees aim for the Charity to hold approximately £25,000 in a current account to meet the day to day expenses, plus an allowance for any urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily, and funds accumulated at present are in view of providing a new gospel hall.

Free reserves at the year end were £404,453

GROSVENOR GOSPEL HALL TRUST

REPORT OF THE TRUSTEES

YEAR ENDED 05 APRIL 2021

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

On behalf of the board:

.....
Mr G Clarke (Trustee)

.....
Date

REPORT OF THE INDEPENDENT EXAMINER
TO THE TRUSTEES OF THE GROSVENOR GOSPEL HALL TRUST
FOR THE YEAR ENDED 05 APRIL 2021

I report to the trustees on my examination of the accounts of the Grosvenor Gospel Hall Trust for the year ended 05 April 2021.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

BASIS OF THE INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1.Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2.The accounts do not accord with those records; or
- 3.The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Amanda Groombridge

Amanda Groombridge
Oldfield Advisory LLP
Santis House
Curriers Close
Coventry
CV4 8AW

25 October 2021

GROSVENOR GOSPEL HALL TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2021

	Unrestricted Funds	Designated Funds	Restricted Funds	Total funds 2021	Total funds 2020
Notes	£	£	£	£	£
Income and endowments from:					
Donations and legacies:					
Contributions to running costs	16,126	-	-	16,126	22,075
Gift Aid donations	7,845	-	-	7,845	7,100
Income tax refunds	4,118	-	-	4,118	1,775
Donated services	-	-	-	-	-
Payroll giving	1,624	-	-	1,624	1,807
Other donations	8,625	-	-	8,625	13,720
Congregation support	-	12,100	-	12,100	-
Grants received	-	-	-	-	55,000
Investments:					
Bank interest	138	-	-	138	826
Other					
Interments	-	-	-	-	-
Other income	-	-	-	-	-
Total	38,476	12,100	-	50,576	102,303
Expenditure on:					
Charitable activities					
Running meeting rooms	31,648	-	-	31,648	56,027
Cost of donated services	3,701	-	-	3,701	9,128
Congregation Support	-	9,825	-	9,825	-
Non-refundable deposit on land	-	-	-	-	50,000
Total	35,349	9,825	-	45,174	115,155
Net income/(expenditure)	3,127	2,275	-	5,402	(12,852)
Gains/(losses) on revaluation of fixed assets	-	-	-	-	-
Net movement in funds	3,127	2,275	-	5,402	(12,852)
Reconciliation of funds					
Total funds brought forward	1,220,127	-	-	1,220,127	1,232,979
Total funds carried forward	1,223,254	2,275	-	1,225,529	1,220,127

The notes on pages 10 to 13 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

GROSVENOR GOSPEL HALL TRUST

BALANCE SHEET

AS AT 05 APRIL 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible assets	6		821,076		827,665
Current Assets					
Prepayments and accrued income		5,312		2,925	
Loans out		49,869		14,869	
Cash at bank and in hand		350,268		378,891	
		<u>405,449</u>		<u>396,685</u>	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		(996)		(4,223)	
		<u>-</u>		<u>(4,223)</u>	
Net current assets			404,453		392,462
Total assets less current liabilities			<u>1,225,529</u>		<u>1,220,127</u>
Creditors: amounts falling due after more than one year:					
Loan			-		-
Net assets			<u>1,225,529</u>		<u>1,220,127</u>
Funds					
Restricted funds			-		-
Unrestricted income fund			1,225,529		1,220,127
Total funds			<u>1,225,529</u>		<u>1,220,127</u>
			-		-

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

.....
Mr G Clarke (Trustee)

The notes on pages 10 to 13 form part of these financial statements

GROSVENOR GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

1. ACCOUNTING POLICIES

1.1 Basis of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Grosvenor 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
Fixtures and fittings	10% straight line

1.6 Taxation

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

1.7 Funds

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

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

1.8 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

From 18th March 2020, Grosvenor Gospel Hall Trust ceased using the gospel hall which it operates, due to the global Covid-19 pandemic and the general lockdown imposed by the government. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

2. TRUSTEES' REMUNERATION AND EXPENSES

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2020: None).

GROSVENOR GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

3. **WAGES AND SALARIES**
There are no employees (2020: none).

4. **DONATED SERVICES**

<i>Donated to:</i>	Year ended 05 April 2021 £	Year ended 05 April 2020 £
Park Hill Gospel Hall Trust	1,853	5,553
Walmley Gospel Hall Trust	1,848	3,575
	3,701	9,128

5. **RESOURCES EXPENDED**

	Meeting rooms £	Other charitable activities £	Year ended 05 April 2021 £	Year ended 05 April 2020 £
Direct costs				
Repairs and maintenance	8,313	-	8,313	20,473
Advertising	-	-	-	-
Insurance	1,987	-	1,987	1,415
Light, heat and water	1,835	-	1,835	8,675
Refurbishment costs	-	-	-	-
Telephone	1,085	-	1,085	1,043
Legal and professional	9,049	-	9,049	62,260
Sundry expenses	825	-	825	1,992
Security	1,185	-	1,185	1,960
Depreciation	6,589	-	6,589	6,236
Special meeting costs	-	-	-	450
Public Outreach	-	-	-	288
Congregation support	-	9,825	9,825	-
Support costs				
Bank charges	-	-	-	23
Governance	780	-	780	1,212
	31,648	9,825	41,473	106,027

Governance costs include £180 (2020: £180) in respect of independent examiner's fees.

6. **TANGIBLE FIXED ASSETS**

	Penns Lane £	Lichfield Road £	Fixtures and fittings £	Totals £
Cost				
At 06 April 2020	298,222	550,711	7,760	856,693
Additions	-	-	-	-
Disposals	-	-	-	-
At 05 April 2021	298,222	550,711	7,760	856,693
Depreciation				
At 06 April 2020	27,300	-	1,728	29,028
Charge for the year	5,460	353	776	6,589
Depreciation on disposals	-	-	-	-
At 05 April 2021	32,760	353	2,504	35,617
Net book value				
At 05 April 2021	265,462	550,358	5,256	821,076
At 05 April 2020	270,922	550,711	5,256	827,665

Property Details:

Land registry titles of the above property held are WM220608 and WK185855.

GROSVENOR GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

7. ANALYSIS OF NET ASSET BETWEEN FUNDS

7.1 Current year

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	821,076	-	821,076
Current assets	405,449	-	405,449
Current liabilities	(996)	-	(996)
Non-current liabilities	-	-	-
Total funds	1,225,529	-	1,225,529

7.2 Prior year

	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	827,665	-	827,665
Current assets	396,685	-	396,685
Current liabilities	(4,223)	-	(4,223)
Non-current liabilities	-	-	-
Total funds	1,220,127	-	1,220,127

8. MOVEMENT IN FUNDS

8.1 Current year

	Fund balance At 06 April 2020 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2021 £
Restricted funds	-	-	-	-	-
Designated Funds		12,100	(9,825)		2,275
Unrestricted funds	1,220,127	38,476	(35,349)	-	1,223,254
Total funds	1,220,127	50,576	(45,174)	-	1,225,529

8.2 Prior year

	Fund balance At 06 April 2019 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Fund balance At 05 April 2020 £
Restricted funds	-	-	-	-	-
Designated Funds		102,303	(115,155)		1,220,127
Unrestricted funds	1,232,979	102,303	(115,155)	-	1,220,127
Total funds	1,232,979	102,303	(115,155)	-	1,220,127

GROSVENOR GOSPEL HALL TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021

9. **TRANSACTIONS WITH RELATED PARTIES**

Donations totalling £10,110 (2020: £8,890) have been received from related parties of the trustees.

10. **VOLUNTEERS**

Grosvenor 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.

11. **CONTINGENT LIABILITY**

It isn't probable that land will be purchased due to the acceptance of the planning permission. A transfer of economic benefit to settle the possible obligation is not probable. A non-refundable deposit of £50,000 has been expensed in the year with regard to the potential purchase of the land and no other provision has been made.

12. **CONTINGENT ASSET**

It isn't probable that the land will be purchased due to potential planning permission acceptance. The purchase of the land can only be confirmed by future events which are not within the trust's control. No land purchase has been recognised in the accounts for the year ended 05.04.2021.

Document Activity Report

Document Sent Mon, 06 Dec 2021 15:11:46 GMT

Document Approval Status Approved

Approval Activity Summary

Jonathan Bennett Approved Mon, 20 Dec 2021 09:13:31 GMT

Document Activity History

Document history shows most recent activity first

Date	Activity
Mon, 20 Dec 2021 09:13:35 GMT	Jonathan Bennett Approved the document
Mon, 20 Dec 2021 09:10:38 GMT	Jonathan Bennett viewed the document
Mon, 20 Dec 2021 09:10:37 GMT	Jonathan Bennett viewed the document
Mon, 20 Dec 2021 09:10:29 GMT	Jonathan Bennett viewed the document

You can verify that this is a genuine Portal document by uploading it to the following secure web page:

<https://oldfieldadvisory.accountantspace.co.uk/messages/VerifyDocument>