

# **Trustees Report & Unaudited Financial Statements**

Grosvenor Gospel Hall Trust  
For the year ended 5 April 2025

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# 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](http://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 separate 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
<b>Income and endowments:</b>					
<b>Donations and Legacies:</b>					
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	-
<b>Other Income</b>					
Other Income	-	-	-	-	50,000
<b>Total Other Income</b>	-	-	-	-	50,000
<b>Investments</b>					
Interest Received	55,500	-	-	55,500	19,226
<b>Total Income and endowments:</b>	<b>229,546</b>	<b>-</b>	<b>-</b>	<b>229,546</b>	<b>118,491</b>
<b>Expenditure:</b>					
Running Meeting Rooms (note 9)	68,775	-	-	68,775	126,470
Cost of donated services (note 4)	9,407	-	-	9,407	8,254
<b>Total Expenditure:</b>	<b>78,182</b>	<b>-</b>	<b>-</b>	<b>78,182</b>	<b>134,724</b>
<b>Net Income/(Expenditure)</b>	<b>151,364</b>	<b>-</b>	<b>-</b>	<b>151,364</b>	<b>(16,233)</b>
<b>Net Movement In Funds</b>	<b>151,364</b>	<b>-</b>	<b>-</b>	<b>151,364</b>	<b>(16,233)</b>
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
<b>Reconciliation of funds (note 11)</b>					
Total Funds brought forward	1,952,486	-	-	1,952,486	1,968,719
Net movement in funds	151,364	-	-	151,364	(16,233)
<b>Total Funds carried forward</b>	<b>2,103,850</b>	<b>-</b>	<b>-</b>	<b>2,103,850</b>	<b>1,952,486</b>

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
<b>Fixed Assets</b>		
Tangible assets (note 6)	785,423	659,973
<b>Total Fixed Assets</b>	<b>785,423</b>	<b>659,973</b>
<b>Current assets</b>		
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
<b>Total Current assets</b>	<b>1,329,635</b>	<b>1,299,352</b>
<b>Creditors: amounts falling due within one year</b>		
Loans in	4,652	-
Accruals and deferred income	6,557	6,839
<b>Total Creditors: amounts falling due within one year</b>	<b>11,209</b>	<b>6,839</b>
<b>Net current assets/(liabilities)</b>	<b>1,318,426</b>	<b>1,292,512</b>
<b>Total assets less current liabilities</b>	<b>2,103,850</b>	<b>1,952,486</b>
<b>Net Assets</b>	<b>2,103,850</b>	<b>1,952,486</b>
<b>Funds (note 10)</b>		
Unrestricted funds	2,103,850	1,952,486
<b>Total Funds</b>	<b>2,103,850</b>	<b>1,952,486</b>

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 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
<b>Donated Services</b>		
<b>Donated To:</b>		
Donated Services to Park Hill Gospel Hall Trust	9,407	7,471
Donated Services to Walmley Gospel Hall Trust	-	784
<b>Total Donated Services:</b>	<b>9,407</b>	<b>8,254</b>

## 5. Grants

	2025	2024
<b>Grants:</b>		
<b>Grants Received from:</b>		
Grants from Bedford Gospel Hall Trust	38,160	-
<b>Total Grants Received:</b>	<b>38,160</b>	<b>-</b>

## 6. Tangible Fixed Assets

<b>Cost</b>	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
<b>Depreciation</b>					
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
<b>Net Book Value</b>					
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
<b>Direct Costs</b>				
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
<b>Other Expenses</b>				
Covid Test Kits	-	-	-	4,625
Other disbursements	1,862	-	1,862	1,242
Training	-	-	-	450
<b>Total Other Expenses</b>	<b>1,862</b>	<b>-</b>	<b>1,862</b>	<b>6,317</b>
Governance	4,411	-	4,411	1,045
<b>Total Direct Costs</b>	<b>68,775</b>	<b>-</b>	<b>68,775</b>	<b>126,470</b>

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
<b>Funds</b>				
Tangible Fixed Assets	785,423	-	-	785,423
Current Assets	1,329,635	-	-	1,329,635
Current Liabilities	(11,209)	-	-	(11,209)
<b>Total Funds</b>	<b>2,103,850</b>	<b>-</b>	<b>-</b>	<b>2,103,850</b>

# 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
<b>Funds</b>				
Tangible Fixed Assets	659,973	-	-	659,973
Current Assets	1,299,352	-	-	1,299,352
Current Liabilities	(6,839)	-	-	(6,839)
<b>Total Funds</b>	<b>1,952,486</b>	<b>-</b>	<b>-</b>	<b>1,952,486</b>



# 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
<b>Movement in Funds</b>				
Total funds brought forward	1,952,486	-	-	1,952,486
Incoming resources	229,546	-	-	229,546
Resources expended	(78,182)	-	-	(78,182)
<b>Total funds carried forward</b>	<b>2,103,850</b>	<b>-</b>	<b>-</b>	<b>2,103,850</b>

# 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
<b>Movement in Funds</b>				
Total funds brought forward	1,967,794	925	-	1,968,719
Incoming resources	118,491	-	-	118,491
Resources expended	(133,799)	(925)	-	(134,724)
<b>Total funds carried forward</b>	<b>1,952,486</b>	<b>-</b>	<b>-</b>	<b>1,952,486</b>

# 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
<b>Income and endowments:</b>				
<b>Donations and Legacies:</b>				
Contributions from the Congregation	38,546	-	-	38,546
Gift Aid Donations	8,575	-	-	8,575
Income Tax refunds	2,144	-	-	2,144
<b>Other Income</b>				
Other Income	50,000	-	-	50,000
<b>Total Other Income</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>50,000</b>
<b>Investments</b>				
Interest Received	19,226	-	-	19,226
<b>Total Income and endowments:</b>	<b>118,491</b>	<b>-</b>	<b>-</b>	<b>118,491</b>
<b>Expenditure:</b>				
Running Meeting Rooms (note 9)	125,545	925	-	126,470
Cost of donated services (note 4)	8,254	-	-	8,254
<b>Total Expenditure:</b>	<b>133,799</b>	<b>925</b>	<b>-</b>	<b>134,724</b>
<b>Net Income/(Expenditure)</b>	<b>(15,308)</b>	<b>(925)</b>	<b>-</b>	<b>(16,233)</b>
<b>Net Movement In Funds</b>	<b>(15,308)</b>	<b>(925)</b>	<b>-</b>	<b>(16,233)</b>
	UNRESTRICTED FUNDS	DESIGNATED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2024
<b>Reconciliation of funds (note 11)</b>				
Total Funds brought forward	1,967,794	925	-	1,968,719
Net movement in funds	(15,308)	(925)	-	(16,233)
<b>Total Funds carried forward</b>	<b>1,952,486</b>	<b>-</b>	<b>-</b>	<b>1,952,486</b>

# 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