

IVEL GOSPEL HALL TRUST

England & Wales · Charity number 1160680

Details

Status Registered

Legal form Trust

Registered 2015-02-27

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

Contact

Address The Brethrens Meeting Room
Tintinhull Road
Yeovil
Somerset
BA21 3NU

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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 BRETHREN CHRISTIAN CHURCH" (THE "BRETHREN") 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("FAITH IN PRACTICE"); AND (B) ANY OTHER CHARITABLE PURPOSES CONNECTED WITH BRETHREN.

Activities: The objects of the trust are the carrying on of the Service of God including the celebration of the Lord's Supper, Gospel Preachings, Reading of the Holy Scriptures, Addresses of the Word of God and other meetings of a Christian religious character.

Classification

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

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£387,422	£44,880	-	-
2024-04-05	£36,516	£36,516	-	-
2023-04-05	£18,031	£27,048	-	-
2022-04-05	£16,588	£16,588	-	-
2021-04-05	£3,990	£3,990	-	-

Trustees

Name	Role	Appointed
Edward James Smith		2023-12-13
Graeme Hugh Melvin		2004-07-31
Jake Melvin		2023-12-13
Lee Hooper		2023-12-13
MR RUFUS BARTER		2004-07-31

IVEL GOSPEL HALL TRUST

England & Wales - Charity number 1160680

Accounts

Charity Registration No: 1160680

Ivel Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
for the year ended 5th April 2025**

Ivel Gospel Hall Trust
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Ivel Gospel Hall Trust
Reference and administrative details
for the year ended 5th April 2025

Charity name: Ivel Gospel Hall Trust

Registered charity number: 1160680

Trustees: Mr C. Rufus Barter
Mr Graeme H. Melvin (Chair)
Mr Jake Melvin
Mr Lee Hooper
Mr Edward J Smith

Treasurer: Mr Graeme H. Melvin

Principal address: The Brethren's Meeting Room
Tintinhull Road
Yeovil
Somerset
BA21 3NU

Independent Examiner: Sandra Martin FCCA
50 Rose Lane
Biggleswade
Beds.
SG18 0NB

Ivel Gospel Hall Trust

Report of the trustees for the year ended 5th April 2025

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2025. 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 controlled by a Deed of Trust, and constitutes an Unincorporated Charity.

Ivel Gospel Hall Trust is constituted by a Deed of Trust dated 29th November 1982, subsequent amending Deeds, and most recently by a Deed of Variation dated 15th August 2014. The Trust was registered with the Charity Commission for England and Wales on 27th February 2015 under Charity Registration Number: 1160680.

Recruitment and appointment of new trustees

The Trustees who have served during the year and since the year end are set out on page 1. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year, nor in the preceding financial year.

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

Wider network

The Trustees maintain informal links with Trustees of similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. This includes those of the Yeovil Gospel Hall Trust, which also operates Halls in the Yeovil area, and 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 or procedures 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 the 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.

Main activities and achievements

The Trust have provided and maintained four Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on their website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The Trust's main achievements this year have been to maintain the Gospel Halls, for the continuing use of the congregation and visitors, and encouraging works by the congregation which benefit the wider community. In addition a Property has been acquired at Triways, Martock, for the building of a further Gospel Hall in 2025/2026 subject to the necessary planning permission.

Meetings

Meetings normally 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 60 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 Halls welcomes visitors and displays 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.

During the financial year, the Trust was given a gospel hall by an affiliated trust which has been included in the Trust accounts at market value.

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.

Jointly with Yeovil Gospel Hall Trust, members of the congregation have undertaken public benefit and outreach work in accord with the Public Benefit Report produced by that Trust which is attached.

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:

1. 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)
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).
3. 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).

Ivel Gospel Hall Trust

Report of the trustees for the year ended 5th April 2025

Objectives and activities

Spreading the Gospel message and the life of a Christian contd.

4. 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.
5. 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).

Volunteers

Ivel Gospel Hall Trust relies on volunteers to carry out the management, administration and, where appropriate, general maintenance work. The trust has no paid staff or paid Trustees.

Funding

Funding is sought through gifts and donations from the congregation. Grants are also received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the year ended 5 April 2025 the Trust had a surplus of incoming resources over resources expended. This surplus is due to a gift of premises from Yeovil Gospel Hall Trust. Total voluntary income received this year was £ 387,422 compared to £ 36,516 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. The Trustees have a programme of raising further funds by way of donations and collections, and if necessary loans, in order to fund intended projects. The congregation is kept regularly informed of needs accordingly. It

Free reserves at the year end were £0.00 (2024 £.00), but Yeovil Gospel Hall Trust is committed to providing finance for ongoing costs and intended projects.

Events since the Year End and Plans for Future Periods

The Trust plans to continue its present activities.

It is intended to develop the Property acquired last year at Triways, Martock as a further Gospel Hall, subject to planning permission, in 2025/2026. Build costs are likely to be £250,000 to £350,000. The disposal of surplus property at that location should then enable the repayment of loans thereon. Once that proposed Gospel Hall is operational, the existing Hall at "The Avenue" is expected to be sold, again subject to planning permission for development.

**Report of the trustees
for the year ended 5th April 2025**

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 & 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:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charity SORP;
- c) make judgements and estimates that are reasonable and prudent;
- d) 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:

Graeme Melvin

Graeme H. Melvin, Trustee

5/2/26

Date

Ivel Gospel Hall Trust

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS

TO THE TRUSTEES OF IVEL GOSPEL HALL TRUST

I report to the Trustees on my examination of the accounts of Ivel Gospel Hall Trust for the year ended 5th April 2025, which are set out on pages 7 to 11 and on the Trustees' Report for the year comprising

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 statement

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 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.

Signed:



Date:

5th February 2026

Name: Sandra Martin FCCA

50 Rose Lane, Biggleswade, Beds. SG18 0NB

Ivel Gospel Hall Trust
Statement of financial activities
(including income and expenditure account)
for the year ended 5th April 2025

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming and endowments from:						
Donations and legacies:						
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	4.	37,422	-	-	37,422	36,516
		-	-	-	-	-
	5.	350,000	-	-	350,000	-
		-	-	-	-	-
		-	-	-	-	-
Investment income and interest						
		-	-	-	-	-
Other income						
		-	-	-	-	-
Total		387,422	-	-	387,422	36,516
Expenditure on:						
Charitable activities						
	6.	43,880	-	-	43,880	39,830
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Governance and support costs						
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		1,000	-	-	1,000	695
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		44,880	-	-	44,880	40,525
Net income/(expenditure)		342,542	-	-	342,542	- 4,009
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		342,542	-	-	342,542	- 4,009
Reconciliation of funds						
Funds at 6th April 2024		574,793	-	-	574,793	578,802
Total funds at 5th April 2025	9.	917,335	-	-	917,335	574,793

The notes on pages 10 to 14 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.

Ivel Gospel Hall Trust
Balance sheet
As at 5th April 2025

	NOTES	2025		2024	
		£	£	£	£
Fixed assets					
Tangible fixed assets	7.		1,516,708		1,176,071
			<u>1,516,708</u>		<u>1,176,071</u>
Current assets					
Debtors:					
Sundry loans		-		-	
Prepayments & accrued income		2,380		3,158	
Cash at bank and in hand		3		3	
		<u>2,383</u>		<u>3,161</u>	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors and loans		600,000		600,000	
Accruals and deferred income		1,756		4,439	
		<u>601,756</u>		<u>604,439</u>	
Net current assets		-	599,373	-	601,278
Total assets less current liabilities			<u>917,335</u>		<u>574,793</u>
Creditors: amounts falling due after more than one year:					
			-		-
Net assets		£	<u>917,335</u>	£	<u>574,793</u>
Funds					
Unrestricted income fund			917,335		574,793
Restricted funds			-		-
Total Funds	8.	£	<u>917,335</u>	£	<u>574,793</u>

The unaudited financial statements were approved and authorised for issue by the Trustee of Ivel Gospel Hall Trust on / / and were signed on their behalf by

Trustee

Ivel Gospel Hall Trust
Detailed statement of financial activities
Cashflow Statement
for the year ended 5th April 2025

NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Cash flows from operating activities:					
Net income/(-) expenditure for the reporting period (as per the statement of financial activities)	342,542	-	-	342,542	- 4,009
Adjustments for:					
Depreciation charges	9,363	-	-	9,363	9,403
(-) Gains/losses on investments	-	-	-	-	-
Dividends, interest and rents from investments	-	-	-	-	-
Loss/(-) profit on sale of fixed assets	-	-	-	-	-
(-) Increase/decrease in stocks	-	-	-	-	-
(-) Increase/decrease in debtors	778	-	-	778	- 1,692
Increase/(-) decrease in creditors	- 2,683	-	-	- 2,683	3,665
Net cash provided by (-) used in operating activities	350,000	-	-	350,000	7,367
Cash flows from investing activities:					
Dividends, interest and rents from investments	-	-	-	-	-
Proceeds from sale of property, plant and equipment	-	-	-	-	-
Purchase of property, plant and equipment	- 350,000	-	-	- 350,000	- 607,367
Proceeds from sale of investments	-	-	-	-	-
Purchase of investments	-	-	-	-	-
Net cash provided by (-) used in investing activities	- 350,000	-	-	- 350,000	- 607,367
Cash flows from financing activities:					
Repayments of borrowing	-	-	-	-	-
Cash inflows from new borrowing	-	-	-	-	600,000
Receipt of endowment	-	-	-	-	-
Net cash provided by (-) used in financing activities	-	-	-	-	600,000
Change in cash and cash equivalents in the reporting period	-	-	-	-	-
Cash and cash equivalents at the beginning of the reporting period	3	-	-	3	3
Cash and cash equivalents at the end of the reporting period	3	-	-	3	3

1. Accounting policies

1.1 Basis of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of the Statement of Recommended Practice applicable to charities preparing their Accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019, 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 notes.

1.2 Incoming Resources

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 Ivel Gospel Hall Trust is considered to be equal to market value which would be paid were the services formally procured.

Investment income is accounted for on a receivable basis.

1.3 Resources Expended

Expenditure is included for this year 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 costs

Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements.

1.5 Tangible fixed assets and depreciation

Freehold Property

The Freehold Properties at Larkhill Road, Yeovil, The Avenue, Yeovil and at Triways, Martock are stated at cost plus any improvements. No depreciation is charged on these properties as the market value is considered to be not less than book value. The Freehold Property at St. Michaels Avenue, Yeovil, is stated at cost including improvements to date. Depreciation has been charged at 4% per annum on the straight line basis on the value excluding the notional value of land, with effect from 6th April 2015.

Plant, Equipment and Fittings

Depreciation is charged at 25% per annum on the reducing balance basis.

1.6 Taxation

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

1.7 Funds

All funds are General Unrestricted Funds and are free for the Trustees to use for any purpose in furtherance of the Trust's charitable objects.

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.

2. Trustees' remuneration and expenses

No Trustee received any remuneration or other benefits for services rendered in the year, or the preceding year. Expenses incurred were reimbursed, if applicable, at cost, with no benefit whatsoever arising.

3. Employees and Volunteers

The Trust had no employees in this year or the preceding year. The Trust relies on volunteers to carry out Management, Administration and certain Maintenance work.

4. Donated services

Income	2025 £	2024 £
Yeovil Gospel Hall Trust	37,422	36,516
	37,422	36,516

5. Grants

Grants from affiliated trusts:

	2025 £	2024 £
Yeovil Gospel Hall Trust	350,000	-
	350,000	-

6. Running of meeting halls and trust property

	Meeting rooms £	Other charitable activities £	2025 £	2024 £
Repairs and maintenance of buildings	2,139	-	2,139	2,374
Grounds maintenance	10,470	-	10,470	1,865
Maintenance- Recording equipment	-	-	-	-
Light and heat	4,865	-	4,865	8,233
Rates and water rates	- 63	-	63	671
Security and fire control	- 363	-	363	351
Telephone & broadband at hall(s)/trust property	1,387	-	1,387	164
Conference costs	-	-	-	-
Insurance- Public liability	4,453	-	4,453	2,627
Burial Ground costs	-	-	-	-
Legal & professional- specific to halls	11,629	-	11,629	14,142
Cleaning	-	-	-	-
Sundry	-	-	-	-
Depreciation- Freehold property	9,244	-	9,244	9,403
Depreciation- Equipment	119	-	119	-
Profit(-)/loss on sale of assets	-	-	-	-
	43,880	-	43,880	39,830

7. Tangible fixed assets

7.1	Freehold Property* and Refurbishment £	Equipment £	Total £
Cost			
At 6th April 2024	1,175,594	477	1,176,071
Disposals	-	-	-
Additions	350,000	-	350,000
At 5th April 2025	<u>1,525,594</u>	<u>477</u>	<u>1,526,071</u>
Depreciation			
At 6th April 2024	-	-	-
Disposals	-	-	-
Charge for the year	9,244	119	9,363
At 5th April 2025	<u>9,244</u>	<u>119</u>	<u>9,363</u>
Net Book Value			
At 5th April 2025	<u>1,516,350</u>	<u>358</u>	<u>1,516,708</u>
At 6th April 2024	<u>1,175,594</u>	<u>477</u>	<u>1,176,071</u>

* Land Registry title numbers are; ST145770, WS17495, WS25340 and part WS13910

7.2 During the year the trust received a property at West Coker Road, Yeovil donated from Yeovil Gospel Hall Trust at market value of £350,000 for nil consideration.

8. Analysis of net assets between funds

8.1 Current year	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,516,708	-	-	1,516,708
Currents assets	2,383	-	-	2,383
Current liabilities	601,756	-	-	601,756
	<u>917,335</u>	<u>-</u>	<u>-</u>	<u>917,335</u>
Total funds	<u>917,335</u>	<u>-</u>	<u>-</u>	<u>917,335</u>

8.2 Prior year

8.2 Prior year	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,176,071	-	-	1,176,071
Currents assets	3,161	-	-	3,161
Current liabilities	604,439	-	-	604,439
	<u>574,793</u>	<u>-</u>	<u>-</u>	<u>574,793</u>
Total funds	<u>574,793</u>	<u>-</u>	<u>-</u>	<u>574,793</u>

9. Movement in funds

9.1 Current year

	Balance at 6 April 2024 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2025 £
Restricted funds					
Fund	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Designated funds	-	-	-	-	-
Unrestricted funds	574,793	387,422	44,880	-	917,335
Total funds	<u>574,793</u>	<u>387,422</u>	<u>44,880</u>	<u>-</u>	<u>917,335</u>

9. Movement in funds contd.

9.2 *Prior year*

	Balance at 6 April 2023 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2024 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	-	-	-	-
Unrestricted funds	578,802	36,516	40,525	-	574,793
Total funds	<u>578,802</u>	<u>36,516</u>	<u>40,525</u>	<u>-</u>	<u>574,793</u>

10. Transactions with related parties

As at 5th April 2025, there was an unsecured loan of £250,000 from Mapperton Holdings Limited, a company in which Mr. Jake Melvin, a Trustee, is a participator. The loan is subject to review within one year and is interest free (2024 £250,000).

11. Volunteers

Ivel 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.

12. Full comparison of Statement of Financial Activities

	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2024 £
Incoming and endowments from:				
Donations and legacies:				
Collections	-	-	-	-
Contributions from the congregation	-	-	-	-
Gift Aid donations	-	-	-	-
Other donations	-	-	-	-
Income tax refunds	-	-	-	-
Donated services	36,516	-	-	36,516
Payroll giving	-	-	-	-
Grants received affiliated trusts	-	-	-	-
Legacies received	-	-	-	-
Burial fees	-	-	-	-
Investment income and interest				
Bank interest	-	-	-	-
Other income				
Other	-	-	-	-
Total	36,516	-	-	36,516
Expenditure on:				
Charitable activities				
Running of meeting halls	39,830	-	-	39,830
Wider community outreach	-	-	-	-
Congregation support	-	-	-	-
Cost of donated services	-	-	-	-
Other costs	-	-	-	-
Governance and support costs				
Computer costs	-	-	-	-
Printing, postage and stationery	-	-	-	-
Legal & professional costs	-	-	-	-
Independent Examiner's fee/Audit fees	695	-	-	695
Bank charges	-	-	-	-
Depreciation- Office equipment (Admin)	-	-	-	-
Profit/Loss on sale of assets (Admin)	-	-	-	-
Total	40,525	-	-	40,525
Net income/(expenditure)	- 4,009	-	-	- 4,009
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Net movement in funds	- 4,009	-	-	- 4,009
Reconciliation of funds				
Total funds brought forward	578,802	-	-	578,802
Total funds carried forward	574,793	-	-	574,793

IVEL GOSPEL HALL TRUST

England & Wales - Charity number 1160680

Accounts

IVEL GOSPEL HALL TRUST
Report of the Trustees and
Unaudited Financial Statements
For the Year Ended 5th April 2024

IVEL GOSPEL HALL TRUST
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2024

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IVEL GOSPEL HALL TRUST
REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 5TH APRIL 2024

<u>CHARITY NAME</u>	Ivel Gospel Hall Trust
<u>REGISTERED CHARITY NUMBER</u>	1160680
<u>TRUSTEES</u>	Mr. C. Rufus Barter Mr. Timothy W. Barter Resigned 12 th December 2023 Mr. Graeme H. Melvin (Chair) Mr. Jake Melvin Appointed 13 th December 2023 Mr. Lee Hooper Appointed 13 th December 2023 Mr. Edward Smith Appointed 13 th December 2023
<u>TREASURER</u>	Mr. Graeme H. Melvin
<u>PRINCIPAL ADDRESS</u>	C/O Mr. Graeme H. Melvin, Half Acre House, Tintinhull Road, Chilthorne Domer, Yeovil, BA22 8QX
<u>ACCOUNTANT AND INDEPENDENT EXAMINER</u>	Keith F. Pavey, Broadoak Accounting Services, 6 The Oaks, Wembdon Rise, Bridgwater, Somerset, TA6 7QL.

IVEL GOSPEL HALL TRUST
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5TH APRIL 2024

The Trustees present their Report along with the Financial Statements of the Charity for the Year Ended 5th April 2024. The Financial Statements have been prepared in accordance with the accounting policies set out on pages 9 - 10 and comply with the Trust Deed and applicable law.

Structure, Governance and Management

Governing Document

The Charity is controlled by a Deed of Trust, and constitutes an Unincorporated Charity.

Ivel Gospel Hall Trust is constituted by a Deed of Trust dated 29th November 1982, subsequent amending Deeds, and most recently by a Deed of Variation dated 15th August 2014. The Trust was registered with the Charity Commission for England and Wales on 27th February 2015 under Charity Registration Number: 1160680.

Recruitment and Appointment of New Trustees

The Trustees who have served during the year and since the year end are set out on page 1. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the Year, nor in the preceding financial year.

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

Wider Network

The Trustees maintain informal links with Trustees of similar Charities with a view to pooling experience considered useful in pursuing the objects of the Charity. This includes those of Yeovil Gospel Hall Trust which also operates Halls in the Yeovil area, and 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 or procedures 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.

IVEL GOSPEL HALL TRUST
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5TH APRIL 2024 (CONTINUED)

Main Activities and achievements

The Trust have provided and maintained 3 Gospel Halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on their website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The Trust's main achievements this year have been to maintain the Gospel Halls, for the continuing use of the congregation and visitors, and encouraging works by the congregation which benefit the wider community. In addition a Property has been acquired at Triways, Martock, for the building of a further Gospel Hall in 2025/2026 subject to the necessary planning permission.

Meetings

Meetings normally 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 60 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 Halls welcomes visitors and displays 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.

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 and to be handed out to interested members of the public.

Jointly with Yeovil Gospel Hall Trust, members of the congregation have undertaken public benefit and outreach work in accord with the Public Benefit Report produced by that Trust which is attached. Such activity included making available 25 free parking spaces for Yeovil District Hospital staff for 5 days a week through the year at "The Avenue" Hall. There was also the clearing of footpaths, litter picking and cleaning road signs. Congregation members also supported a separate Charity, the Rapid Relief Team, in its charitable activities in the local area, including donations made of 1,440 water bottles for the homeless, of Early Bird Learning kits and Smart Break bars to Kingsbury Episcopi Primary School. A substantial number of meals were provided on occasions of Police and Emergency Services activity.

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:-

1. 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)
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).

IVEL GOSPEL HALL TRUST
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5TH APRIL 2024 (CONTINUED)

Spreading the Gospel message and the life of a Christian (Continued)

3. 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).
4. 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.
5. 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).

Volunteers

Ivel Gospel Hall Trust relies on volunteers to carry out the management, administration and, where appropriate, general maintenance work. The Trust has no paid staff or paid Trustees.

Funding

Funding is sought through gifts and donations from the congregation. Grants are also received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the Year ended 5th April 2024 the Trust had a deficit amounting to £4,009 of Incoming Resources against Resources Expended (after Depreciation charged of £9,403). Total voluntary Income received this Year was £36,516 compared to £18,031 in the Year to 5th April 2023. Monies held on Bank Accounts at the year ended totalled £3.

All Funds held were Unrestricted Funds.

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments. The Trustees have a programme of raising further funds by way of donations and collections, and if necessary loans, in order to fund intended projects. The congregation is kept regularly informed of needs accordingly. It is also being assisted by Yeovil Gospel Hall Trust as further stated below.

Free Reserves at the year end were £Nil, but Yeovil Gospel Hall Trust is committed to providing finance for ongoing costs and intended projects.

Events since the Year End and Plans for Future Periods

The Trust plans to continue its present activities.

In April 2024 the Freehold Property comprising the Gospel Hall at 133, West Coker Road, Yeovil has been transferred to this Trust at a value of £350,000 funded by a capital donation of that sum from that Trust. It is intended to develop the Property acquired in the year at Triways, Martock as a further Gospel Hall, subject to planning permission, in 2025/2026. Build costs are likely to be £250,000 to £350,000. The disposal of surplus property at that location should then enable the repayment of loans thereon. Once that proposed Gospel Hall is operational, the existing Hall at "The Avenue" is expected to be sold, again subject to planning permission for development.

IVEL GOSPEL HALL TRUST
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5TH APRIL 2024 (CONTINUED)

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:



Trustee

Date: 26/12/24

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF IVEL GOSPEL HALL TRUST
FOR THE YEAR ENDED 5TH APRIL 2024

I report to the Trustees on my examination of the accounts of Ivel Gospel Hall Trust for the year ended 5th April 2024, which are set out on pages 7 to 11 and on the Trustees' Report for the year comprising Pages 2 to 5.

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 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.



Keith F. Pavey,
Broadoak Accounting Services,
6 The Oaks,
Wembdon Rise,
Bridgwater,
Somerset, TA6 7QL.

Date: 7TH NOVEMBER 2024

IVEL GOSPEL HALL TRUST
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5TH APRIL 2024

<u>ALL ITEMS RELATE TO UNRESTRICTED FUNDS</u>		Year Ended <u>05.04.2024</u>	Year Ended <u>05.04.2023</u>
		£	£
<u>INCOME FROM DONATED SERVICES</u>			
Gifted from Yeovil Gospel Hall Trust	Note 5	36,516	18,031
<u>Total Incoming Resources</u>		<u>36,516</u>	<u>18,031</u>
<u>EXPENDITURE ON</u>			
<u>MEETING HALL RUNNING COSTS</u>			
Rates and Water		671	314
Light and Heat		8,233	3,087
Insurance		2,627	1,205
Telephone and Internet		164	182
Repairs and Maintenance		2,374	10,051
Security and Fire Control		351	1,047
Grounds Maintenance		1,865	1,524
Depreciation		9,403	9,243
<u>OTHER CHARITABLE COSTS</u>			
Professional Expenses – The Avenue Hall		14,142	0
<u>GOVERNANCE COSTS</u>			
Accountancy		<u>695</u>	<u>395</u>
<u>TOTAL RESOURCES EXPENDED</u>	Note 6	<u>40,525</u>	<u>27,048</u>
<u>NET DEFICIT ON INCOMING RESEROUCES</u>		<u>(4,009)</u>	<u>(9,017)</u>
<u>NET MOVEMENT OF FUNDS</u>		<u>(4,009)</u>	<u>(9,017)</u>
<u>RECONCILIATION OF FUNDS</u>			
<u>TOTAL FUNDS BROUGHT FORWARD</u>		<u>578,802</u>	<u>587,819</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	Note 9	<u>574,793</u>	<u>578,802</u>

The notes on pages 9 to 11 form a part of these Financial Statements. All of the above activities are classed as continuing and there are no gains or losses other than those included above.

IVEL GOSPEL HALL TRUST
BALANCE SHEET AS AT 5TH APRIL 2024

	As at <u>05.04.2024</u> £	As at <u>05.04.2023</u> £
<u>TANGIBLE FIXED ASSETS</u>		
	Note 1.5 & 2	
<u>Freehold Property</u>		
Meeting Hall, Larkhill Road, Yeovil	160,130	160,130
Meeting Hall, The Avenue, Yeovil	175,584	175,584
Meeting Hall, St. Michaels Avenue, Yeovil	233,149	242,393
Property at Triways, Martock	606,731	0
<u>TOTAL FREEHOLD PROPERTY</u>	<u>1,175,594</u>	<u>578,107</u>
<u>PLANT, EQUIPMENT AND FITTINGS</u>	477	0
<u>TOTAL FIXED ASSETS</u>	<u>1,176,071</u>	<u>578,107</u>
<u>CURRENT ASSETS</u>		
Bank Account	3	3
Prepayments	3,158	1,466
	<u>3,161</u>	<u>1,469</u>
<u>LESS: CURRENT LIABILITIES</u> - Due Within One Year		
Creditors and Accruals	(4,439)	(774)
Unsecured Loans (Interest-free)	(600,000)	0
	<u>(604,439)</u>	<u>(774)</u>
<u>NET CURRENT ASSETS (LIABILITIES)</u>	<u>(601,278)</u>	<u>(695)</u>
<u>NET ASSETS</u>	<u>574,793</u>	<u>578,802</u>
Represented by:-		
<u>FUNDS – UNRESTRICTED FUNDS</u>		
Opening Balance	578,802	587,819
Deficit from Net Incoming Resources for the Year	(4,009)	(9,017)
Closing Balance	<u>574,793</u>	<u>578,802</u>
	Note 9	

The Unaudited Financial Statements were approved and authorised for issue by the Trustees of Ivel Gospel Hall Trust on the undermentioned date, and were signed on their behalf by

 _____ Trustee 26/12/24 _____ Date

The Notes on Pages 9 to 11 form a part of these Financial Statements.

IVEL GOSPEL HALL TRUST
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2024

1. ACCOUNTING POLICIES

1.1 Basis of Financial Statements

The Financial Statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of the Statement of Recommended Practice applicable to charities preparing their Accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019, 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 notes.

1.2 Incoming Resources

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 donations 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 the Ivel Gospel Hall Trust is considered to be equal to market value which would be paid were the services formally procured. Investment Income is accounted for on a receivable basis.

1.3 Resources Expended

Expenditure is included for this year 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 costs

Governance costs comprise all costs involving the public accountability of the Charity and costs related to statutory requirements.

1.5 Tangible Fixed Assets and Depreciation

Freehold Property

The Freehold Properties at Larkhill Road, Yeovil, The Avenue, Yeovil, and at Triways, Martock are stated at cost plus any improvements. No depreciation is charged on these properties as the market value is considered to be not less than book value.

The Freehold Property at St. Michaels Avenue, Yeovil, is stated at cost including improvements to date. Depreciation has been charged at 4% per annum on the straight line basis on the value excluding the notional value of land, with effect from 6th April 2015.


Plant, Equipment and Fittings


Depreciation is charged at 25% per annum on the reducing balance basis.

1.6 Taxation

The Trust is a registered Charity and is not liable to United Kingdom taxation on charitable activities, provided Income falls within the Charitable exemptions and is spent on charitable purposes.

Ivel Gospel Hall Trust Public Benefit Report 2023 - 2024

 Tintinhull Road, Yeovil, Somerset BA21 3PR
Registered Charity Number 1160680

 Tintinhull Road, Yeovil, Somerset BA21 3PR
Registered Charity Number 1160680

Yeovil Gospel Hall Trust Public Benefit

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

The Plymouth Brethren were established in 1828 when John Nelson Darby broke with the established Church in Dublin. Darby and others formed a fellowship based on the strict observance of Christian teachings as set out in the Holy Scriptures. Darby came to Plymouth in the early 1830s and the congregation grew rapidly. Early publications were produced in Plymouth and distributed to other congregations of followers throughout the globe.



Introduction

There are over 18,000 Plymouth Brethren members in the UK, spread across 87 locations. These locations can be found on the Plymouth Brethren Christian Church (PBCC) UK Site.

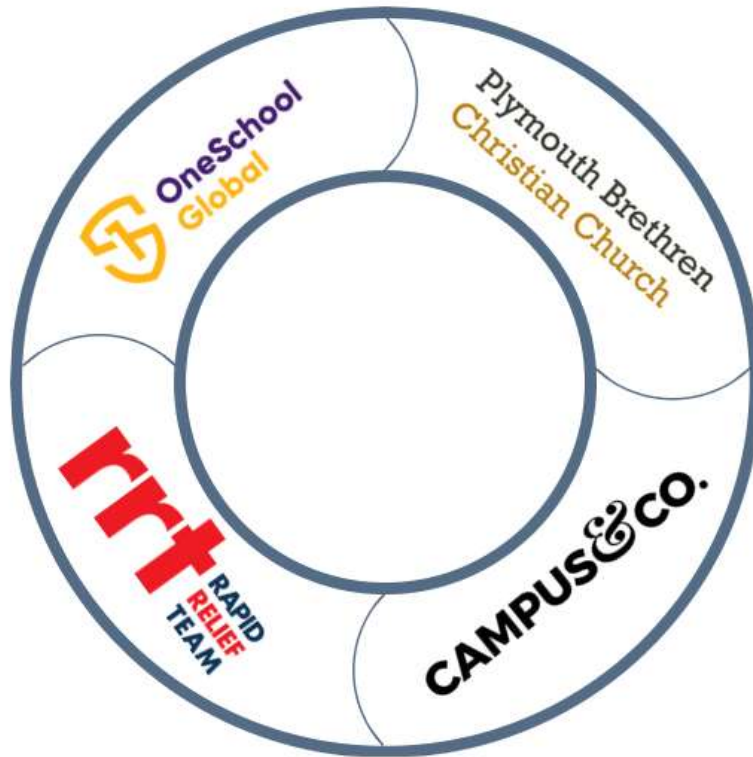


There have been Brethren Gospel, or meeting halls in Yeovil and the surrounding areas for over 150 years with Brethren meeting in Yeovil, East Coker, Langport and South Petherton as long ago as 1850. The Yeovil Gospel Hall Trust was formed in 2014 and is affiliated with The Ivel Gospel Hall Trust which was formed in 1982 to acquire buildings to be used for the advancement of the Christian religion by carrying on the service of God, including the celebration of the Lord's Supper, Gospel Preachings, Bible Readings and addresses on the Word of God and other meetings of a Christian religious character according to the injunctions contained in the Holy Scriptures and the tenets and practices of those Christians forming a worldwide fellowship known as Plymouth Brethren.

The congregation is a medium sized congregation compared to other Plymouth Brethren communities in the UK, with 245 members living in the Yeovil, Martock and South Petherton districts; however with residents from the Taunton and Bridgwater area attending services up to three times a week, together with other visitors, numbers attending services regularly exceed 400 persons, from young babies to nonagenarians.



Our Network



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



Street Preaching and Tract Distribution

Street Preaching

Street Preaching has been actively promoted by the Plymouth Brethren for many years, at least from the 1020's, and today is enthusiastically supported by members of the Yeovil Gospel Hall Trust congregation, as we seek to follow the example set out by our Lord Jesus Christ (Luke ch4 v17-20)

The essential activity of publicly preaching the name of Jesus and God's wonderful Gospel indiscriminately, gives joy and encouragement to our daily lives; as having personally proved the tangible benefit and immense improvement believing in Jesus brings, we seek to highlight the availability of Jesus to all mankind.

Currently the main chosen location is in The Borough, Yeovil and street preachings have been held here since 1950.

Romans 10 v13 "For everyone whosoever, who shall call on the name of the Lord, shall be saved"

The aim of the street preaching is not to recruit additional members for the Plymouth Brethren but to present eternal salvation as available to all men by faith in Jesus Christ and His blood and His work of atonement.

Tract Distribution

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them.

Tracts are available to download on the below website:

<https://christiandocctrineandgospelpublishing.org>



Outreach

In our outreach program, we have engaged with centres for the homeless, vulnerable persons and those experiencing poverty.

At the heart of our Community is the commitment to care and compassion, as we recognise the rights of all humanity within society. Members of the Congregation dedicate their time volunteering through our charitable arm, Rapis Relief Team (RRT) and contribute financially to many causes. As Yeovil Gospel Hall Trust, we actively seek opportunities to support our local community from cleaning road signs to clearing footpaths, from visiting the elderly in Care Homes to donating to local charities.

See below statistics from our outreach program, in 2023 and 2024.

9

Charities Supported

48

Bibles Donated

520

Hours donated to charitable services

294

Street Preachings



Yeovil Gospel Hall Trust Public Benefit

- 25 Free parking spaces provided for Doctors and NHS staff of Yeovil District Hospital 5 days each week throughout the year in the car park of our meeting hall in The Avenue, Yeovil
- Clearing overgrown paths in Chilthorne Domer, a request from the local parish.
- Clearing paths and roadside verges around our meeting halls
- Donation of the RRT early Bird Learning Program to Kingsbury Episcopi Primary School, including 18 Family Food Boxes, 4 Classroom resource packs and 4 boxes of Smarrt Nutrition Food Bars
- Donated water bottles to homeless persons in Yeovil supporting Home Group for the Homeless in Yeovil on 6 occasions during the year with a total of 1440 bottles of water
- Litter Picking in Highway, Stapleton and Martock
- Supporting Somerset Fire and Rescue on the scene of emergency with food and refreshments
- Supporting Dorset Police with food and refreshments over a 3 day period during a missing person search.
- Monthly food donations to the value of £2600.00 to Home charity for the homeless.



Rapid Relief Team

Our Mission



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

Our Vision



For the Plymouth Brethren Christian Church to express Christian principles of care and compassion By way of benevolent relief to people in need.

Our Values



Global Team
Community Care
Compassion
Consistency

As a Trust we have purchased 36 RRT Family Food Boxes which we have donated to various local needs such as homeless and vulnerable persons shelters and schools, the RRT Food Boxes are designed to feed a family of 4 for to 4 days and bring some relief and joy to households during their time of pressure and crisis.

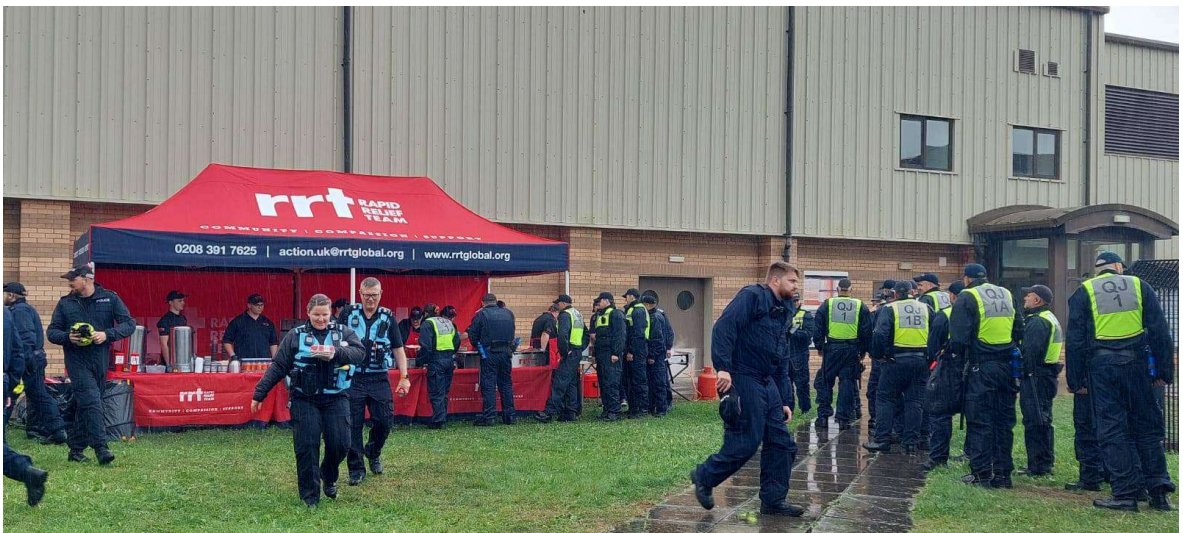
- 7** Charities Supported
- 36** RRT Family Food Boxes donated
- 1440** Bottles of Water donated to homeless persons
- 1100** RRT Smarrt nutritional bars donated to primary school children
- 310** Hot meals and refreshments provided for Police and Emergency personnel
- 300** Frontline Snack Packs provided to Riot Police at an Incident

The trust has also purchased and donated 13 Early Bird Learning programme kits. Early Bird Learning is aimed to assist a flying start for primary school-aged children in difficult

circumstances and challenging household conditions. Supporting 4 key OFSTED principles. healthy eating, physical wellbeing, resilience and confidence.



The trust sees that the work carried out by its members as Volunteers of the Rapid Relief Team (RRT) is of the utmost importance in the community and has been pleased again to allow its external facilities to be used as a meeting/gathering point for these volunteers prior to deployment or community support. Equipment and trailers are stored in the secure ground of the gospel hall where volunteers can freely access them as much of the work of RRT is done out of normal operating hours.



Case Study – Dorset Police Missing Person Search

Members of the congregation volunteered for RRT when they had an emergency call out mid morning on a Wednesday. A person had been reported missing in Dorset and emergency services were conducting a missing persons search. RRT were called to help Dorset Police and the emergency services as a large number of emergency personnel were involved.

RRT were quickly mobilised and by 2.30pm were fully set up so they were able to provide the teams with hot food, teas, coffees, soft drinks and snacks. During the course of the afternoon and evening they served 61 hot burger meals along with the other refreshments.

The search lasted for three days in total and RRT were asked to remain at the site to support. Over the course of the three days our team of 16 volunteers were able to serve more than 130 meals.



Case Study – The Link Yeovil

Members of the congregation have volunteered for a number of years to support The Link in Yeovil a charity providing Home for the Homeless. Over the long time RRT have been involved they provided hot meals, sleeping bags, food donations and water bottles.

Throughout the year, and particularly in the hotter months we have enabled the charity to ensure their beneficiaries remain hydrated. This year we have donated 1440 bottles of water.

Testimonial.

We have been fortunate to link up with Rapid Relief, to provide water and provisions to the homeless community whom we support in the Yeovil and surrounding areas.

Ralph is quick to respond to our requests for more water, he will drop off cases within a couple of days of asking.

Our customers find the size of the water bottles is ideal for carrying around, we have them in our drinks area, making it ideal for customers to take them away.

We are reassured that they are staying hydrated, throughout both summer and in the winter too.

We also receive food donations from Rapid Relief. We have these items out on display and the customers will help themselves.

The donations usually go within the day, the customers are very grateful to Rapid Relief for these treats.

Thank you from all the Link Staff and Customers!



Public Benefit from PBCC Members

Case Study – Clearing footpaths in Chilthorne Domer



Following a plea from the local parish for assistance to help clear the over grown footpaths in the village of Chilthorne Domer.

Members of the congregation got together and spent a Saturday clearing back the encroaching turf and weeds to return the paths to a safe clean condition.

The team were on site for several hours and were able to remove all of the debris and soil away and covered the cost of this disposal. Local residents were very pleased with the result and the improvement to their environment.



Registered Address:

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Contact Details:

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IVEL GOSPEL HALL TRUST
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2024 (CONTINUED)

1.7 **Funds**

All Funds are General Unrestricted Funds and are free for the Trustees to use for any purpose in furtherance of the Trust's charitable objects.

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.

2. **TANGIBLE FIXED ASSETS**

a. These Comprise

	<u>Freehold Property</u>	<u>Plant, Equipment & Fittings</u>	<u>Total</u>
	£	£	£
<u>COST</u>			
As at 05.04.2023	661,300	0	661,300
Additions in Year	606,731	636	607,367
As at 05.04.2024	1,268,031	636	1,268,667
<u>DEPRECIATION</u>			
As at 06.04.2023	83,193	0	83,193
Charge for Year	9,244	159	9,403
As at 05.04.2024	92,437	159	92,596
<u>NET BOOK VALUE</u>			
At 05.04.2024	1,175,594	477	1,176,071
At 05.04.2023	578,107	0	578,107

b. **FREEHOLD PROPERTY AS AT 05.04.2024**

Comprises:-

	<u>Cost at 06.04.2023</u>	<u>Cost in Year</u>	<u>Depreciation at 05.04.2024</u>	<u>Net Book Value 05.04.2024</u>
	£	£	£	£
<u>Gospel Halls at:-</u>				
Larkhill Road, Yeovil	160,130	0	0	160,130
The Avenue, Yeovil	175,584	0	0	175,584
St. Michaels Ave, Yeovil	325,586	0	(92,437)	233,149
<u>Property</u> , Triways, Martock	0	606,731	0	606,731
<u>Total</u>	661,300	606,731	(92,437)	1,175,594

c. The Land Registry title numbers to Freehold Properties owned are:-

Gospel Hall, Larkhill Road, Yeovil:	WS 64612, ST 125950 & WS 50763
Gospel Hall, The Avenue, Yeovil:	ST 157980
Gospel Hall, St. Michaels Avenue, Yeovil:	WS 23818
Property, Triways, Martock	WS94977