

**Whitmore Way Gospel Hall Trust**

**Report of the trustees and  
unaudited financial statements  
Year ended 5 April 2024**

T B Tax Services  
Bridge House  
Pattenden Lane  
Marden  
Kent  
TN12 9QJ

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## **Whitmore Way Gospel Hall Trust**

### **Reference and Administrative Details For the year ended 5 April 2024**

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<b>Charity name</b>	Whitmore Way Gospel Hall Trust
<b>Registered charity number</b>	1171034
<b>Trustees</b>	Roger Gilbert (Chair) Derek Gurr Neil Hewison Scott Andrews Ivan Holding
<b>Treasurer</b>	Neil Hewison
<b>Principal address</b>	Gospel Hall Whitmore Way Horley Surrey RH6 8FX
<b>Independent examiner</b>	Mike Prior FCA Sherlocks Chartered Accountants 13 Plantation Way Whitehill Hants GU35 9HD
<b>Accountant</b>	T B Tax Services Accountants Bridge House Pattenden Lane Marden Kent TN12 9QJ

## **Whitmore Way Gospel Hall Trust**

### **Report of the Trustees For the year ended 5 April 2024**

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The Trustees present their report along with the financial statements of the Charity for the year ended 5 April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 11 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.

The Charity is an unincorporated trust constituted by a Deed of Trust dated 9 November 1990, most recently amended by Deed of Variation dated 13 August 2014. The Trust was registered with the Charity Commission for England and Wales on 9 January 2017 under Charity Registration Number: 1171034.

##### **Recruitment and appointment of new trustees**

The names of the Trustees who served during the year and since the year end are set out on page 3. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 5 April 2024 (2023: £nil).

The Trust operates a 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 the Redhill and Horley Gospel Hall Trust, the Horsham (South) Gospel Hall Trust and the Horsham Gospel Hall Trust, with whom it shares members of its congregation, and during the year the Charity paid expenses on behalf of those trusts, as shown in the donated services note.

##### **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.

## **Whitmore Way Gospel Hall Trust**

### **Report of the Trustees (Cont'd) For the year ended 5 April 2024**

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#### **Main activities and achievements**

The Trust provides and maintains a 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.

The Trust has continued to engage with the congregation and visitors and encouraging good works by them which benefit the wider community, as described in the annexed 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.

#### **Meetings**

Meetings held at the Gospel hall include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 40 and 550 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 hall and visitors are free to help themselves.

#### **Spreading the Gospel message and the life of a Christian**

The Gospel Hall is 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.

## **Whitmore Way Gospel Hall Trust**

### **Report of the Trustees (Cont'd) For the year ended 5 April 2024**

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#### **Spreading the Gospel message and the life of a Christian**

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**

##### **Financial position**

In the year ended 5 April 2024, the Trust had a surplus of incoming resources over resources expended. During the year a substantial grant was received from the Redhill and Horley Gospel Hall Trust following the sale of a gospel hall and this was used to fund the building of a new hall for the Horsham Gospel Hall Trust, and this amount is included in the donated services note in note 5.

There were loans received during the year which are for proposed new halls.

Total voluntary income received this year was £448,672 (2023: £373,816).

All funds held were unrestricted funds.

## **Whitmore Way Gospel Hall Trust**

### **Report of the Trustees (Cont'd) For the year ended 5 April 2024**

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#### **Reserves policy**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees have decided to adopt a policy of maintaining no significant reserves. Currently there is further building work going on so there are some reserves at the year end.

The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Unrestricted reserves at the year-end were £77,244 (2023: £120,754).

#### **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 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:

Neil Hewison  
Trustee

## **Whitmore Way Gospel Hall Trust**

### **Independent Examiner's report to the Trustees For the year ended 5 April 2024**

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I report to the trustees on my examination of the accounts of Whitmore Way Gospel Hall Trust for the year ending 5 April 2024.

#### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

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

#### **BASIS OF THE INDEPENDENT EXAMINERS 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 statement 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.

Mike Prior FCA

Sherlocks Chartered Accountants  
13 Plantation Way  
Whitehill  
Hants  
GU35 9HD



# Whitmore Way Gospel Hall Trust

## Statement of Financial Activities For the year ended 5 April 2024

	Notes	Unrestricted funds £	Designated funds £	Total funds 2024 £	Total funds 2023 £
<b>Income and endowments from:</b>					
<b><i>Donations and legacies:</i></b>					
Collections		0	0	0	0
Contributions from the congregation		134,103	0	134,103	82,073
Gift Aid donations		51,655	0	51,655	12,850
Income tax refunds		12,914	0	12,914	3,212
Donated services		0	0	0	0
Payroll giving		0	0	0	0
Grants from other Trusts	4	250,000	0	250,000	275,681
<b><i>Investments</i></b>					0
Bank interest		174	0	174	28
<b><i>Other</i></b>		0	0	0	0
<b>Total</b>		448,846	0	448,846	373,844
<b>Expenditure on:</b>					
<b><i>Charitable activities</i></b>					
Running meeting rooms		71,599	0	71,599	78,848
Other charitable activities		734	0	734	819
Cost of donated services	5	350,000	0	350,000	266,215
<b>Total</b>	6	422,333	0	422,333	345,882
<b>Net income/(expenditure)</b>		26,513	0	26,513	27,962
Gains/(losses) on revaluations		0	0	0	0
<b>Net movement in funds</b>		26,513	0	26,513	27,962
<b>Reconciliation of funds</b>					
Total funds brought forward		1,811,955	0	1,811,955	1,783,993
<b>Total funds carried forward</b>		1,838,468	0	1,838,468	1,811,955

The notes on pages 11 to 17 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.

# Whitmore Way Gospel Hall Trust

## Balance Sheet

For the year ended 5 April 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Intangible assets		0	0
Tangible fixed assets	7	<u>2,301,224</u>	<u>2,301,356</u>
		2,301,224	2,301,356
<b>Current assets</b>			
Debtors:			
Loans		0	0
Prepayments and accrued income		16,126	3,212
Cash at bank and in hand		<u>65,678</u>	<u>122,102</u>
		81,804	125,314
<b>Current liabilities</b>			
Creditors: amounts falling due within one year:			
Other creditors		0	0
Accruals and deferred income		(4,560)	(4,560)
Loans		<u>0</u>	<u>0</u>
Net current assets		77,244	120,754
<b>Total assets less current liabilities</b>		<u>2,378,468</u>	<u>2,422,110</u>
Creditors: amounts falling due after more than one year:			
Loans	8	(540,000)	(610,155)
<b>Net assets</b>		<u><u>1,838,468</u></u>	<u><u>1,811,955</u></u>
<b>Funds</b>			
Unrestricted income fund		1,838,468	1,811,955
Designated fund		0	0
<b>Total charity funds</b>	9	<u><u>1,838,468</u></u>	<u><u>1,811,955</u></u>

The unaudited financial statements were approved and authorised for issue by the Trustees of Whitmore Way Gospel Hall Trust on \_\_\_\_\_ and signed on their behalf by \_\_\_\_\_

Neil Hewison  
Trustee

The notes on pages 11 to 17 form part of these financial statements

**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 Whitmore Way 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 £1000) 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:

Fixtures and Fittings	25% reducing balance
Buildings	Not depreciated as the Trustees consider the residual value of the buildings to be no less than the cost at which the residential buildings are held

## Whitmore Way Gospel Hall Trust

### Notes to the Financial Statements For the year ended 5 April 2024

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#### 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 and there is no requirement to prepare consolidated accounts

#### 1.9 Going concern

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

#### 1.10 Significant estimates and judgements

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

### 2. Trustees' remuneration and expenses

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

### 3. Wages and salaries

There are no employees (2023: none).

### 4. Grants from other Trusts

	2024	2023
	£	£
Hart Road Trust	0	265,000
Horsham (South) Gospel Hall	0	681
Redhill & Horley Gospel Hall Trust	250,000	10,000
	<u>250,000</u>	<u>275,681</u>

# Whitmore Way Gospel Hall Trust

## Notes to the Financial Statements For the year ended 5 April 2024

### 5. Donated Services

	2024	2023
	£	£
Redhill & Horley Gospel Hall Trust	39,875	13,734
Horsham (South) Gospel Hall Trust	4,775	8,978
Horsham Gospel Hall Trust	305,350	243,503
	<u>350,000</u>	<u>266,215</u>

### 6. Resources expended

<i>Current Year</i>	Meeting rooms	Other charitable activities	2024
	£	£	£
<b>Direct costs:</b>			
Insurance	(56)	0	(56)
Repairs & Maintenance	21,163	0	21,163
IT Expenses	0	0	0
Utilities	36,111	0	36,111
Donations	0	0	0
Loan interest	0	0	0
Activity costs	0	734	734
Legal fees	12,023	0	12,023
Depreciation	132	0	132
<b>Governance costs</b>	<u>2,226</u>	<u>0</u>	<u>2,226</u>
	71,599	734	72,333
Donated services (see note)		350,000	350,000
	<u>71,599</u>	<u>350,734</u>	<u>422,333</u>
<i>Prior Year</i>	Meeting rooms	Other charitable activities	2023
	£	£	£
<b>Direct costs:</b>			
Insurance	2,646	0	2,646
Repairs & Maintenance	22,282	0	22,282
IT Expenses	0	0	0
Utilities	27,881	0	27,881
Donations	0	0	0
	155	0	155
Activity costs	0	819	819
Legal fees	23,668	0	23,668
Depreciation	176	0	176
<b>Governance costs</b>	<u>2,040</u>	<u>0</u>	<u>2,040</u>
	78,848	819	79,667
Donated services (see note)		266,215	266,215
	<u>78,848</u>	<u>267,034</u>	<u>345,882</u>

Governance costs include £1440 (2023: £1200) in respect of independent examiner's fees.

# Whitmore Way Gospel Hall Trust

## Notes to the Financial Statements For the year ended 5 April 2024

### 7. Fixed assets

	Development costs	Whitmore Way	Equipment	Total
<b>Cost</b>				
B/f at 06/04/2023	0	2,300,827	5,279	2,306,106
Revaluation	0	0	0	0
Additions	0	0	0	0
<b>At 5 April 2024</b>	<u>0</u>	<u>2,300,827</u>	<u>5,279</u>	<u>2,306,106</u>
<b>Depreciation</b>				
B/f at 06/04/2023	0	0	4,750	4,750
Charge for the year	0	0	132	132
Impairment	0	0	0	0
Disposals	0	0	0	0
<b>At 5 April 2024</b>	<u>0</u>	<u>0</u>	<u>4,882</u>	<u>4,882</u>
<b>Net book value</b>				
<b>At 5 April 2024</b>	<u>0</u>	<u>2,300,827</u>	<u>397</u>	<u>2,301,224</u>
<b>At 5 April 2023</b>	<u>0</u>	<u>2,300,827</u>	<u>529</u>	<u>2,301,356</u>
Property details:		Cost	Title	
<b>Whitmore Way</b>		<b>£ 1,800,000</b>	<b>SY616330</b>	

### 8. Loans

	2024 £	2023 £
Private loans	540,000	610,155
<b>TOTAL</b>	<u><b>540,000</b></u>	<u><b>610,155</b></u>

# Whitmore Way Gospel Hall Trust

## Notes to the Financial Statements For the year ended 5 April 2024

### 9. Analysis of net assets between funds

#### 9.1 Current year

	Unrestricted funds £	Designated funds	Restricted funds £	Total £
Fixed assets	2,301,224	0	0	2,301,224
Current assets	81,804	0	0	81,804
Current liabilities	(4,560)	0	0	(4,560)
Long term liabilities	(540,000)	0	0	(540,000)
<b>Total funds</b>	<b>1,838,468</b>	<b>0</b>	<b>0</b>	<b>1,838,468</b>

#### 9.2 Prior year

	Unrestricted funds £		Restricted funds £	Total £
Fixed assets	2,301,356	0	0	2,301,356
Current assets	125,314	0	0	125,314
Current liabilities	(4,560)	0	0	(4,560)
Long term liabilities	(610,155)	0	0	(610,155)
<b>Total funds</b>	<b>1,811,955</b>	<b>0</b>	<b>0</b>	<b>1,811,955</b>

### 10. Movement in funds

#### 10.1 Current year

	Balance at 6 April 2023 £	Incoming resources £	Resources expended £	Realised/ unrealised gains and losses £	Balance at 5 April 2024 £
Restricted funds	0	0	0	0	0
Designated funds	0	0	0	0	0
Unrestricted funds	1,811,955	448,846	(422,333)	0	1,838,468
<b>Total funds</b>	<b>1,811,955</b>	<b>448,846</b>	<b>(422,333)</b>	<b>0</b>	<b>1,838,468</b>

## Whitmore Way Gospel Hall Trust

### Notes to the Financial Statements For the year ended 5 April 2024

#### 10.2 Prior year

	Balance at 6 April 2022	Incoming resources	Resources expended	Realised/ unrealised gains and losses	Balance at 5 April 2023
	£	£	£	£	£
Restricted funds	0	0	0	0	0
Designated funds	1,256	0	(1,256)	0	0
Unrestricted funds	1,782,737	373,844	(344,626)	0	1,811,955
<b>Total funds</b>	<b>1,783,993</b>	<b>373,844</b>	<b>(345,882)</b>	<b>0</b>	<b>1,811,955</b>

#### 11. Transactions with related parties

At the year end there were loans made to the Trust from related parties as follows:

Val Gurr	£Nil Interest free (2023: £10000) – sister to Derek Gurr, Trustee
J Andrews	£10000 Interest free (2023: £10000) – father to Scott Andrews, Trustee
B Andrews	£Nil 4% interest (2023: £95,136) – sister to Scott Andrews, Trustee

#### 12. Volunteers

Whitmore Way 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.



# Whitmore Way Gospel Hall Trust

## Notes to the Financial Statements For the year ended 5 April 2024

### 13. Comparative Statement of Financial Activities

	Notes	Unrestricted funds £	Designated funds £	Total funds 2023 £
<b>Income and endowments from:</b>				
<b><i>Donations and legacies:</i></b>				
Collections		0	0	0
Contributions from the congregation		82,073	0	82,073
Gift Aid donations		12,850	0	12,850
Income tax refunds		3,212	0	3,212
Donated services		0	0	0
Payroll giving		0	0	0
Grants from other Trusts	4	275,681	0	275,681
<b><i>Investments</i></b>				
Bank interest		28	0	28
<b><i>Other</i></b>		0	0	0
<b>Total</b>		373,844	0	373,844
<b>Expenditure on:</b>				
<b><i>Charitable activities</i></b>				
Running meeting rooms		77,592	1,256	78,848
Other charitable activities		819	0	819
Cost of donated services	5	266,215	0	266,215
<b>Total</b>	6	344,626	1,256	345,882
<b>Net income/(expenditure)</b>		29,218	(1,256)	27,962
Gains/(losses) on revaluations		0	0	0
<b>Net movement in funds</b>		29,218	(1,256)	27,962
<b>Reconciliation of funds</b>				
Total funds brought forward		1,782,737	1,256	1,783,993
<b>Total funds carried forward</b>		1,811,955	0	1,811,955

# **Whitmore Way Gospel Hall** **Trust**

## **Public Benefit Report**

# **Whitmore Way Gospel Hall**

## **Trust**

### **Whitmore Way Gospel Hall Trust**

#### **Public Benefit**



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 "outreach" work which they have carried out for many years.

### **April 2023/March 2024 Summary**

The trustees of the Whitmore 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 on public benefit.

# Whitmore Way Gospel Hall Trust

## Street Preaching and Tract Distribution

We were unable to maintain our longstanding committal to the open air preaching in some of the surrounding towns. Tracts and gospel cards were still available for collection from the main Gospel Hall. Any enquiries received by the trustees or made to central office have been followed up fully, and where applicable people have been directed to the following website where literature can be purchased or downloaded for reading in multiple languages

<https://christiandocctrineandgospelpublishing.org/>

The screenshot displays the website for Christian Doctrine & Gospel Publishing. At the top, there is a navigation bar with links for 'Bibles', 'Publications', 'Help', 'Authors', and 'Languages'. Below this, a large banner features an open Bible with the text 'Advancing Biblical Teaching for all Christians Worldwide' overlaid. The text 'Christian Doctrine & Gospel Publishing' is also visible. A yellow arrow points from the URL above to the website. Below the banner, there are several smaller images: a row of red books, a book titled 'The wonder of God's universe', and a book titled 'NEW'. On the right side of the banner, there are several certification logos including ISO 9001, ISO 27001, and UKAS.

Members of the congregation have continued to hand out tracts to neighbours and people in need when they have met them. Other church leaders and ministers from time-to-time request some of the early printed ministry which is made available from the website listed.

# Whitmore Way Gospel Hall Trust

## Working with other charities

As a trust, we have purchased 72 Personal Hygiene Packs which we donated to needs such as homeless charities, etc. The Personal Hygiene Packs are designed for charities caring for the homeless and consist of the following items:

Towel x 1

Face Cloth x 1 (matching colour)

Toothbrush x 1

Toothpaste x 1

Soap x 1

Shampoo Sachet x 1

Razor x 1

Handy Wipes (Pack 10)

Gospel Message Card

Supplied rolled in a Polybag (Self Seal Top)



# 12

Charities/Organisations supported

# Whitmore Way Gospel Hall Trust

## **YMCA DownsLink Group (CHARITY NO. 1079570) - Hygiene Pack donation**

In March 2024 the trust donated 12 hygiene packs to a youth homeless charity, YMCA Downslink Group, The Y Centre, 2 Albion Way, Horsham, RH12 1AH.

YMCA DownsLink Group is a charity that works to prevent youth homelessness across Sussex and Surrey. Every night, they provide accommodation to more than 750 young people who are homeless or at risk of homelessness.

Through their youth advice centres, community and school counselling services, family mediation and other youth focussed services, they also provide additional support to 10,000 children, young people and families each year.

Recipient's comments: *"Thank you!"*

## **Crawley Foyer YMCA (CHARITY NO. 1079570) - Hygiene Pack donation**

In March 2024 the trust donated 12 hygiene packs to a youth homeless charity, Crawley Foyer YMCA, Foyer, Horsham Road, Crawley, RH11 7AQ.

YMCA DownsLink Group runs the Crawley Foyer, providing housing to over 80 young people in a range of properties across Crawley. They support young people in housing crisis and inspire them to make positive changes to their lives by helping them with housing and employment opportunities. They help young people overcome exclusion and disadvantages by providing opportunities to gain qualifications and training. The aim is to put young people in a good position to enter the world of work, gain independence and then to move out into a home of their own.

Recipient's comments: *"Thank you"*

# Whitmore Way Gospel Hall Trust

## **Amber Foundation (CHARITY NO. 1051388) - Hygiene Pack donation**

In March 2024 the trust donated 24 hygiene packs to a homeless charity, Amber Foundation, Farm Place, Stane Street, Ockley, Dorking, Surrey, RH5 5NG.

Giving Back Crawley provide their guests with a hot meal and cold snacks everyday, as well as any essential items and toiletries they need to get by. They also signpost to other organisations that can help with specific challenges.

They ensure all guests are given the respect and compassion they deserve, no matter their circumstances.

Recipient's comments: *"Thank you!"*

## **Renewed Hope Trust (CHARITY NO. 1161502) - Hygiene Pack donation**

In March 2024 the trust donated 24 hygiene packs to a homeless charity, Renewed Hope Trust, Shrewsbury Chapel, Shrewsbury Road, Redhill, RH1 6BH

The Renewed Hope Trust are a local charity based in Redhill providing practical solutions and emotional support to the homeless, vulnerable and isolated of East Surrey. They seek to see all who come to them given a new hope and the opportunity to build a new life.

Recipient's comments: *"Thank you so much"*



# Whitmore Way Gospel Hall Trust

## Rusper Parish - Litter Pick & Sign Cleaning

In March 2024 there were 24 PBCC volunteers involved in a Rusper Parish Litter Pick and Sign Cleaning session for 3 hours. Rusper Parish has a population of over 2,000 and falls within Horsham District Council.

Volunteer comment: *"It was great to be involved and doing something for the Council I live and work in."*





# Whitmore Way Gospel Hall Trust



# Whitmore Way Gospel Hall Trust

## Rapid Relief Team



The trust see 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 BBQ facilities to be used to provide meals for the following charities & organisations.

- Turning Tides (CHARITY NO. 1027832).
- Crawley Open House (CHARITY NO. 1048919),
- Horsham Fire Station - Hurst Road

# Whitmore Way Gospel Hall Trust

The RRT has also made various other product donations to charities and organisations and schools in the surrounding area:

- Southwater Junior Academy
- Southwater Infant Academy
- Horsham District Council
- Rusper Parish Council
- Crawley Open House (CHARITY NO. 1048919),
- Horsham Matters (CHARITY NO. 1116253).