

# GOSPEL HALL CHURCH STREET

England & Wales - Charity number 1171048

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-01-09

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

## Contact

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**Address** Gospel Hall Church Street  
Church Street  
Coventry  
CV1 4GA

**Phone** 07737616708

**Email** [info2@churchstreet.org.uk](mailto:info2@churchstreet.org.uk)

**Website** [www.churchstreet.org.uk](http://www.churchstreet.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN COVENTRY AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES AND THE SPIRITUAL LEADERS MAY FROM TIME TO TIME DECIDE (AFTER CONSULTATION WITH THE SPIRITUAL LEADERSHIP).

**Activities:** To advance the Christian faith through the spread of the Gospel of Jesus Christ throughout the local community and the world.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Coventry City

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £50,633 | £55,902     | -      | -         |
| 2024-03-31 | £84,213 | £138,140    | -      | -         |
| 2023-03-31 | £41,488 | £35,662     | -      | -         |
| 2022-03-31 | £37,107 | £30,197     | -      | -         |
| 2021-03-31 | £31,192 | £24,196     | -      | -         |

## Trustees

| Name              | Role | Appointed  |
|-------------------|------|------------|
| DAVID JAMES THORP |      | 2017-01-10 |
| John Tandy        |      | 2024-08-03 |
| Peter Thorp       |      | 2024-08-03 |
| SUKHBIR TANDY     |      | 2017-01-10 |

**GOSPEL HALL CHURCH STREET**

England & Wales - Charity number 1171048

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# Accounts

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The charitable purposes are:

To advance the Christian faith through the spread of the Gospel of Jesus Christ throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

#### Trust information and status

##### Trustees

Sukhbir Tandy  
David Thorp  
Peter Thorp  
John Tandy

##### **Overseers**

David Thorp  
Sukhbir Tandy  
Peter Thorp  
John Tandy  
John Chelliah  
John Ferris  
Vincent Khushal

##### **Treasurer**

Sukhbir Tandy

##### **Banker**

Lloyds Bank 30 High Street Coventry CV1 5QN

##### **Principle address:**

Gospel Hall Church Street  
Church Street  
Coventry  
CV1 4GA

##### **Correspondence Address:**

Mr. S Tandy  
78 Eversleigh Road  
Coventry  
CV6 2BG  
Email: s.tandyman953@googlemail.com  
Tel: 024 76274344

Web: [www.churchstreet.org.uk](http://www.churchstreet.org.uk)

Email: [info2@churchstreet.org.uk](mailto:info2@churchstreet.org.uk)

##### **Independent Examiner**

Mr Michael Buckeridge

## Annual General Meeting Sunday 10<sup>th</sup> August 2025 12pm

Welcome by chairman John Ferris.

### Treasurer report – Sukhbir Tandy

Introduction to the different types of funds. Explains what the differences is between General Fund, Trustees Fund, Evangelical Fund and Building Fund.

Reminder about Gift Aid Scheme. Option to join scheme and reclaim tax.

Outline of Balances sheet items and pointed out income from Gift Aid.

Comment that me, Sukhbir Tandy am retiring and Enoch and his wife will be taking over next year's income.

Query from Betty Virk to check any more brought over from Ladies Friendly hour income.

Apparently is 0 but Sukhbir will double check.

Reuben asked about the expenses for Church Child Policy and Copyright fees on balance sheet.

Answer was given to this by Sukhbir.

Sam asked about the "Gas" item which is included in the double fuel provider of energy. As a side note slightly higher than last year as during the work period we were using electricity in the annex.

John Tandy inquired about input from Michael Buckeridge who audited the Accounts.

Sukhbir explained how the process was checked, some suggestions came up with one being there needing to be a pool of people checking the money. A minor review of the process suggested however his feedback was positive and was generally happy with things.

In the next balance sheet, the Trustees Fund will no longer be used.

Enoch comment, grateful for guidance and understanding being given to him by Sukhbir. He queried where the Balance sheet information was published. Sukhbir confirmed it'll be published on the charity commissioner website however where the charity is supported doesn't need to be shared, only a cut down version of the expenses detail don't gets published.

### Building Work report David Thorp

The bulk of the work is complete, but there are jobs to finish off.

Separated into "Jobs" and "Projects"

Jobs: gutters rear. sign, gates, rods, tarmac, replace old doors, store cupboard, patchwork to roof, carparks need sweeping, frame for banners in car park, outside lighting and painting of annex.

Project: Plan ahead for Kitchen refurbishment, toilet block roof, corner of kitchen needs underpinning, Public address system need to installing, ladies toilet wall needs reenforcing, and both toilet areas need upgrading. Store cupboards need improving. Annex itself needs replacing. Note that much work is needed. £13,000 already spent from rendering.

Betty Virk asked about the boundary query which has been resolved. Yes. When we excavated we found it had lined up correctly to measurements.

John Thorp: queried cost of kitchen refurbishment. David replied regarding work, subsidence, and underpinning and solid floor, maybe around £15,000. Similarly to ladies toilet wall needs to find a way to stop walls pulling out, also the roof repairs costs.

New Building committee has been agreed now, Sukhbir, David, Enoch and Christy will be looking at what needs to be done meeting on regular bases.

### The register report Sukhbir Tandy

Bible was read from 1Co\_15:29 "Else what shall they do which are baptized for the dead, if the dead rise not at all? why are they then baptized for the dead?"

Commented strange verse, people can be baptise for the dead? But if we study it the apostle is saying that "what is the point of people take the place of the dead if the dead don't rise again?" Soldiers taken to war, two die, but two take their place. The situation on our register this year. Noted that the figure has remained the same. They took courage from the fallen members in the last few months and the two new believers added into fellowship. So remaining 49 members currently listed.

#### Open Air meeting John Thorp

Those going out regularly have been, John & Jacob Chelliah, Sukhbir Tandy, myself, Alan Turnbull and Steve Cook from open air mission. (he is busy often can't come)

Ian Randle has moved away from area. Prayer for the work. I help on 1<sup>st</sup> Saturday of the month other weeks I now help my dad. Laborers are few, prayer the Lord will raise up more. Area we're in is next to redevelopment work which has funneled area for people to walk past us, a blessing in some ways. However, opposition groups are down there, healing, muslin groups, charismatics. But we have wonderful opportunities more recently tracks are taken. Monday afternoons seems to have more conversation. There are lots of students, two universities, wonderful opportunities. If you can spare half-an-hour pop on down and support us.

#### Sunday searchers older group Deleen Tandy read by John Tandy

At 4.50 each week the children sing in the back room. The older group number around 7-8, we sing children songs and have lessons from the bible. A few of the older children are attending Leicester camp running this month. Please pray for children spiritually at the camp.

#### Sunday searchers David Thorp

Numbers in annex are fairly consistent usually 15-18 children. We only get about 40-45 minutes with them. We go over an account from the bible with pictures and the location. Activities, recap and epilogue at the end. New faces this year, grateful for helpers. Question. Betty one girl who is now 15-16 returned last week by herself to thank us for the time she had here. Complementary.

#### Friday Young people by Enoch

Started April, run every 2 weeks, 7.00 – 8.30, I support David in the program. Teaching children in the truths of the bible. What is the character of God. Life from a biblical perspective. Truths in this age.

Ice breaker activities, games, video, getting involved, snacks, concluding with epilogue and prayer. We covered topic like existence and the character of God, how to read the bible, historicity of Jesus. Planning to remain on similar topics. Prayer points that children would ask about the truth and be able to face questions at school in education system. Pray God would given wisdom to what is suitable for the children. Appropriate topics given. Outings are planned. We had a nice campfire discussion at David's last month. Excited that children are learning new things and opening up with activities we've planned.

Question: How many do you get? 6-7 and their parents bring them along.

#### Display Bible 1 reports John Tandy

There is an open bible at Canley cemetery near rose garden, pages turned weekly, gospel are available to be taken freely.

## Display Bible 2 reports Sukhbir Tandy

Godwin and Peter turn pages of Bible in city Centre. It is a witness for the Lord. If you'd like a key to turn page at this or Canley Bible let us know.

## Humber Court John Ferris

Over 55s retirement home, we visit every 2 weeks at 7pm on Sunday, we preach gospel, favorite hymns, core of 5 regulars. We are always concerned with low numbers but considering that the home has 50 we have 10% along. Prayer door stays open, numbers increase and for Deleen the main point of contact and thankful for those who come to speak.

## AOB

John Ferris – can we sing hymns all the way through? Sing more.

Betty Virk – In October on Saturday we're planning to start Ladies meeting at 2pm with same format, dates to follow with John Ferris.

A point about children running around. There was a small accident. Be mindful. Juda hurt himself. Both need to be recording in accident book under health and safety. Discourage children coming into kitchen in general as its small.

Reply, Sukhbir- we have discussed this point in last elders meeting. John Tandy has plan to appoint someone each week to oversee to ensure safety.

Sukhbir Tandy – no more zoom on Thursday, we're planning on joint bible study and prayer at the hall.

John Thorp – are people looking at QR code on gatepost. David Thorp – yes, since June last year 200 people saw the first one, since 2 weeks when it was last changed 20 people have looked at the new one. We're next we're planning gospel verses on the next gatepost code with a code to the bible in their language. We are still getting request for Bibles at least 90 following the Seed Sowers outreach.

John Ferris. Any further business. No.

Meeting closed at 12.45

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The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

## THE CHURCH: ITS AIMS AND OBJECTIVES

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God.

The New Testament model for the Church is a community of people, properly taught and cared for, whom by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived.

Gospel Hall Church Street Church Street, Elders and Members are committed to the restoration of those New Testament principles. The vision is to see the people of Hillfields area to come into this experience of knowing Jesus as their Lord, Saviour and friend.

The mission statement of the Church is: - "Reaching people for Jesus, helping and encouraging each other to become committed and effective disciples of Christ"

Directions relating to the charitable trust are made by the Elders/Trustees in consultation with the Church Members, who are responsible for governing the life and teaching of the church. The Trustees and Elders make day to day decisions on expenditure and activities run by volunteers responsible in the church, with the finances being monitored by the Trustees.

It is the work of every member of the church, and volunteers that will make the difference in achieving its great commission. This is done by demonstrating and sharing God's love amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in discipling others, public teaching and worship, and also in administration. The members provide the financial resources of the church and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition, and the hours and value of that time cannot be quantified.

The Gospel Hall Church Street does not have any paid employees; all the activities that are provided by the church to the local community are undertaken and provided by volunteers, most of whom are church members.

## **THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS**

It has again been through God's wonderful provision of practical and financial support that we have again been blessed during the year 2024-2025 and great achievements have been made possible. We have so much to thank God for, Praise His name.

During the year ended 31 March 2025 the ways the church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

### a) Regular weekly activities:

We have continued to see an encouraging increase in numbers at our regular Sunday Morning meeting, Family service and Thursday Bible study and pray.

b) Fulfilling the objectives in teaching, preaching and showing practical care in the community: - It has been great to make new friends who come and meet with us at our Sunday Family Service and midweek activities of pray and bible study and so good to see some ladies from community come along to join the ladies at their Ladies friendly Hour on Mondays which we hope to continue.

On the third Sunday once a month, we provide a Family Tea that is well attended by a number of residents from the community, it is open to all ages. Following the tea, we usually have an evangelistic message. Some of our regular attendees have been really encouraged by what they hear and thoroughly enjoy both the tea and talk. There are regularly 25 - 30 people attending the tea each month.

### c) Impacting the next generation:-

During the Sunday Family service, children leave for their own activities. There are up to 18 children aged 7-12. As a church we feel it important to teach young children what is right and wrong, how to mix and share with others and how to respect adults. All the teaching is based on the word of God. Good moral teaching at a young age should help prevent anti-social behaviour in their later life.

We have also continued to support the poor families in our community by send finances to Coventry City Mission, who are doing a great work in the community

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in July 2021.

## FINANCIAL REVIEW

### **GRANT MAKING POLICY**

We don't make grants to other organisations. The Trustees on the basis of need and fulfilment of the charitable objectives do consider making gifts to external organisations and individuals as a need arises. All visiting Speakers are offered money to cover their expenses; some more recently have been asking to have the money put in our general fund.

### **RISK MANAGEMENT**

The church is insured through Congregational and General through their Churches Policy.

## **Notes**

We have been saving for a long time so that we could upgrade the building

The building work started November 2023 and was completed in April 2024 so we have spent a lot of money upgrading the building but it has been all worthwhile

We have had special offerings of money from different people in the church and various organizations have helped us

We need to particularly be thankful to Brass Tacks who supplied willing workers free of charge to help us in the building work. We are still upgrading the building as funds enables us to do so.

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period.

In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation. The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

**GOSPEL HALL, CHURCH STREET CV1 4GA,  
ASSEMBLY ACCOUNTS  
4rd April 2024 to 31 March 2025**

**GENERAL FUND**

|                 |            |                 |
|-----------------|------------|-----------------|
| <b>RECEIPTS</b> |            | <b>EXPENSES</b> |
|                 | £12,832.31 | £12,793.44      |

**MISSIONARY & EVANGELISATION FUND**

|                 |            |                 |
|-----------------|------------|-----------------|
| <b>RECEIPTS</b> |            | <b>EXPENSES</b> |
|                 | £25,996.78 | £25,980.00      |

**TRUSTEES FUND**

|                 |           |                 |
|-----------------|-----------|-----------------|
| <b>RECEIPTS</b> |           | <b>EXPENSES</b> |
|                 | £3,832.28 | £0              |

**CHURCH BUILDING FUND**

|                 |           |                 |
|-----------------|-----------|-----------------|
| <b>RECEIPTS</b> |           | <b>EXPENSES</b> |
|                 | £7,971.90 | £17,128.72      |

**C.S.Y.P.M.T.F**

|                 |    |                 |
|-----------------|----|-----------------|
| <b>RECEIPTS</b> |    | <b>EXPENSES</b> |
|                 | £0 | £0              |

**BALANCE SHEET**

**Total Receipts £50,633.27**

**Total Expenses £55,902.16**

|                      |                   |                           |                   |
|----------------------|-------------------|---------------------------|-------------------|
| General Fund         | 10,960.21         | Lloyds Bank               | 22,222.15         |
| Evangel./Missionary  | 2,008.61          | Coventry Building Society | 4,063.32          |
| Church Building Fund | £8,155.30         | Cash In Hand              | 1390.33           |
| C.S.Y.P.M.T.F        | 1,300.00          |                           |                   |
| Trustees Fund        | 5,251.68          |                           |                   |
|                      | <b>£27,675.80</b> |                           | <b>£27,675.80</b> |

The church building and land are owned by the charity. In view of the length of time since purchase (1928 and 1975), it is the decision of the trustees to not include a valuation within the Balance sheet. It is noted here that during 2023-25, expenditure to the amount of £200,000 was paid for rebuilding and renovation of the building. While adding long term value to the building, expenditure was accounted for during those years.



*Section A*

*Independent Examiner's Report*

**Report to the trustees/  
members of**

Gospel Hall Church Street

**On accounts for the year  
ended**

March 2025

**Charity no  
(if any)**

1171048

**Set out on pages**

7

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/03/2025**.

**Responsibilities and basis of  
report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011

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.

Independent examiner's statement

The charity's gross income does not exceed £250,000 and therefore I am qualified to undertake the examination.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

Signed:

*M. Buckeridge*

Date:

16/11/2025

Name:

Michael Buckeridge

Address:

3 Neals Crescent

Grantham

NG31 7GD

**GOSPEL HALL CHURCH STREET**

England & Wales - Charity number 1171048

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# Accounts

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Gospel Hall Church Street. Charity Registration No: 1 171048  
Trustees annual report 2023/2024

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Trust information and status

Trustees

Sukhbir Tandy

David Thorp

**Overseers**

David Thorp

Sukhbir Tandy

**Treasurer**

Sukhbir Tandy

**Banker**

Lloyds Bank

30 High Street

Coventry

CV1 5QN

**Principle address:**

Gospel Hall Church Street

Church Street

Coventry

CV1 4GA

**Correspondence Address:**

Mr. S Tandy

78 Eversleigh Road

Coventry

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Email: s.tandyman953@googlemail.com

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**Independent Examiner**

Mr I Randle

See other Page

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## Church Street Gospel Hall - General Annual Meeting minutes

1:15pm 3rd August 2024

John C welcomed everyone. Meeting well attended.

Sukhbir Tandy introduced the financial balance to the sheet.

Highlighted that because of building fund needs this year has been the highest year of expenses spending nearly £180,000

Mentioned changes that from this year there will be no more trustees fund, it'll all be incorporated in general funds account.

Our church policies makes it easier to pass on gifts to Christians individual workers.

Keep to echoes missionaries and assembly workers.

Encouraged people to be part of the gift aid scheme.

Any questions?

Sam Lawrence questioned to confirm that the Sunday offering made funds were the 1st for missionary fund and 3<sup>rd</sup> for special funds, previously. Is this still the case? Yes 1<sup>st</sup> will remain missionary fund and the 3<sup>rd</sup> will be building fund.

David. Trustee report

Over last year many building works have been done.

The company "Four Walls" have worked on the main shell of the building with the highest expense. Some of the money have been provided by a grant we received.

Brass tacks have been here helping so also were local workers and contractors.

Still needed to be completed are

- The Interior. The Blinds. And Audio system, loop system.
- External renderings.

We are gratefully for donations and thankful that God has met each need.

However we still need for further gifts.

Any questions?

John Thorp. Any progress with other parts of the building? Some mention of annex and kitchen to be done, but no specific answer given.

Reuben New. Any idea on how much more we need. Other item not as expensive.

Rendering? No figure was given but funds may be available if we apply for further grants.

The Register summary from Sukhbir

48 members.

Vince was called home.

Mehima. Sookkah, Jobby, Stephy we have taken off the list. However still good numbers.

Mentioned that we had some who came but didn't stay with us.

A printed list of members is available on request.

Reuben. The City centre work

Almost every Saturday from 12:15-1:15

Those attend are Jacob, Reuben, John Chiliaah, Sukby, John Thorp.

Also others join us Alan, Steve and Lenn. It goes well. Many tracks given.

Preaching

Eddie a man causes disruption. We don't see many result.

Reuben said he does go out on a Saturday to look for homeless. He find out their names, checks if they have any needs and has given food or soft drink, never money. He gives out card and invites them. He notices there are less than 5 now which has reduced due to an effort by the council to reduce numbers.

But sadly the work often doesn't yield much results that we can see.

David Thorp on the children's work

We see between 20-25 on the average week.

We have a core group. Mostly from Romanian families. Olu's children and our own children.

Those involved also include Deleen and Inez and Shara

Rosario Pryia help David.

Please pray that the children's hearts will be open to the word of God.

There are some challenges, mainly that they forget easily things.

He pointed out for a matter of prayer that we are lacking children from the immediate area. Pray additional families to come. Reminder of the fun day on 24<sup>th</sup> August.

John Ferris. Humber court

Home in Humber road. 30th year.

Thanks for those who come to teach.

Numbers down to 3 regulars. Those who do attend are able to comprehend the messages. Pray more to attend

Peter Thorp. Display bibles.

Greyfriars and at Canley crematorium. Mentioned those on rota at Greyfriars and

Deleen at Canley. John Thorp asked if the comments around the request to remove

Canley bible had gone any further? Sukby said No, seems to be quiet. Pray no action will follow.

Sukhbir. Additions to OVERSEERS AND TRUSTEES

Outlined Vince and David are currently overseers.

With the recent departure of Vince Peters we need to appoint others. Namely suggested by the church committee are John Tandy and Peter Thorp who are seen by the committee as potential overseers.

Their names could be put forward as Trustees.

To formalise this we now need to officially appoint them as of additional official trustees of the charity. So to do this we must put the two names to our member for a vote. John Tandy and Peter Thorp requested by Sukhbir.

We will now have a procedure to see if anyone agrees their names to be put forward for becoming an overseer and also registered as a trustee. Does anyone wish to name them we need verbal confirmation for each.

John Tandy?

David seconded the motion

**All voted.**

Peter Thorp?

Vince seconded the motion

**All voted.**

- Voting completed: both motions are passed with majority so Peter Thorp and John Tandy are now to be added as official charity trustees.

John C. Conclusion of proceedings. Any other business?

Reuben point out examples of waste.

Lights left on . Food waste. Communion bread.

General agreement to follow good practices to save money and food waste.

No other AOB items.

Comment from Betty for practical reasons ladies meeting hasn't gone ahead to due illness. Likely to start soon following consultation by Betty with the other ladies in the meeting.

John C talked about all of us using our gifts for glory of God. General encouragement.

Closed meeting 2pm.

## MISSIONARY & EVANGELISATION FUND

### RECEIPTS

|                             |           |
|-----------------------------|-----------|
| Missionary Fund balance B/F | 1346.00   |
| Offerings                   | £4,220.83 |
| From the General Fund       | 0.00      |
| Barnabas Fund               | £20.00    |
| Mr Michael Buckeridge       | £80.00    |
| Mr Steve Buckeridge         | £130.00   |
| Mr R Catchpole              | £80.00    |
| Mr S Clegg                  | £405.00   |
| Mr Steve Cook               | £240.00   |
| Cov.City Mission            | £880.00   |
| Gideon's                    | £0.00     |
| Mr J Hayden                 | £80.00    |
| S.D.Hebrew Scriptures       | £0.00     |
| Mr Paul Linnel              | £0.00     |
| Lords Work Trust            | £0.00     |
| Mr Andy Mullan              | £1,050.00 |
| Open Doors                  | £0.00     |
| Our Daily Bread             | £0.00     |
| Mr N Patel                  | £80.00    |
| Philadelphia Trust          | £0.00     |
| Precious Seed               | £80.00    |
| Mr Ian Rees                 | £200.00   |
| Mr Daniel Rudge             | £130.00   |
| Salvation Army              | £415.00   |
| SASRA                       | £40.00    |
| Share Africa                | £320.00   |
| Mr R Telford                | £100.00   |
| UBM                         | £80.00    |
| Hans & Ross Van Baaren      | £0.00     |
| Joe & Naomi Wyatt           | £1,110.00 |

### EXPENSES

|                        |           |
|------------------------|-----------|
| Barnabas Fund          | £100.00   |
| Mr Michael Buckeridge  | £100.00   |
| Mr Steve Buckeridge    | £200.00   |
| Mr R Catchpole         | £100.00   |
| Mr S Clegg             | £450.00   |
| Mr Steve Cook          | £400.00   |
| Cov.City Mission       | £900.00   |
| Gideon's               | £0.00     |
| Mr J Hayden            | £100.00   |
| S.D.Hebrew Scriptures  | £0.00     |
| Mr Paul Linnel         | £0.00     |
| Lords Work Trust       | £0.00     |
| Mr Andy Mullan         | £1,150.00 |
| Open Doors             | £0.00     |
| Our Daily Bread        | £0.00     |
| Mr N Patel             | £100.00   |
| Philadelphia Trust     | £300.00   |
| Precious Seed          | £100.00   |
| Mr Ian Rees            | £250.00   |
| Mr Daniel Rudge        | £150.00   |
| Salvation Army         | £420.00   |
| SASRA                  | £150.00   |
| Share Africa           | £450.00   |
| Mr R Telford           | £400.00   |
| UBM                    | £100.00   |
| Hans & Ross Van Baaren | £100.00   |
| Joe & Naomi Wyatt      | £1,250.00 |

|                          |           |                          |           |
|--------------------------|-----------|--------------------------|-----------|
| Mr P Andrews             | £250.00   | Mr P Andrews             | £350.00   |
| Angola Lit. Fund         | £120.00   | Angola Lit. Fund         | £150.00   |
| Mr John Bandy            | £0.00     | Mr John Bandy            | £100.00   |
| Bible Education Service  | £80.00    | Bible Education Service  | £100.00   |
| Brass Tacks              | £800.00   | Brass Tacks              | £900.00   |
| Christan Institute       | £0.00     | Christan Institute       | £100.00   |
| Mr A Catchpole           | £0.00     | Mr A Catchpole           | £100.00   |
| Mr Philip Cole           | £80.00    | Mr Philip Cole           | £100.00   |
| Mr P Coulson             | £315.00   | Mr P Coulson             | £350.00   |
| Counties                 | £0.00     | Counties                 | £100.00   |
| Clive Cornish (Counties) | £100.00   | Clive Cornish (Counties) | £100.00   |
| Mr W Downs               | £660.00   | Mr W Downs               | £700.00   |
| Echoes International     | £80.00    | Echoes International     | £200.00   |
| Emmaus Bible School      | £0.00     | Emmaus Bible School      | £100.00   |
| Barry & Rachel Haigh     | £80.00    | Barry & Rachel Haigh     | £100.00   |
| Mr P Hedley              | £80.00    | Mr P Hedley              | £100.00   |
| Mr B Howden              | £420.00   | Mr B Howden              | £450.00   |
| Ipusukilo (Zambia)       | £80.00    | Ipusukilo (Zambia)       | £80.00    |
| Mr A Kyle                | £80.00    | Mr A Kyle                | £80.00    |
| Mr M Lacey               | £120.00   | Mr M Lacey               | £150.00   |
| Mr J McMaster            | £280.00   | Mr J McMaster            | £300.00   |
| Medical Missionary N     | £0.00     | Medical Missionary N     | £0.00     |
| McAdams (Zambia)         | £80.00    | McAdams (Zambia)         | £100.00   |
| Narsapur Hospital        | £1,290.00 | Narsapur Hospital        | £1,300.00 |
| Operation Mobilisation   | £0.00     | Operation Mobilisation   | £0.00     |
| Open Air Mission         | £310.00   | Open Air Mission         | £350.00   |
| Operation Brotherly Love | £280.00   | Operation Brotherly Love | £300.00   |
| Mr M Paul                | £185.00   | Mr M Paul                | £185.00   |
| R.M.A.F.                 | £80.00    | R.M.A.F.                 | £100.00   |
| Mr R Revie               | £0.00     | Mr R Revie               | £100.00   |
| Samwata K & J (Chingola) | £80.00    | Samwata K & J (Chingola) | £100.00   |
| Tim & Rhoda Sloan        | £640.00   | Tim & Rhoda Sloan        | £800.00   |
| Malcom Steer             | £0.00     | Malcom Steer             | £0.00     |
| T Stevenson              | £100.00   | T Stevenson              | £100.00   |
| Steve & Mariel Studd     | £80.00    | Steve & Mariel Studd     | £100.00   |
| Mr Jeff Watson           | £200.00   | Mr Jeff Watson           | £400.00   |
| Mr P Williams            | £0.00     | Mr P Williams            | £100.00   |
| Mr P Young               | £120.00   | Mr P Young               | £150.00   |

16,165.00

Balance in hand C/F

1,991.83

**£18,156.83**

**£18,156.83**

## TRUSTEES FUND

### RECEIPTS

|                            |           |
|----------------------------|-----------|
| Balance B/F                | 19,474.54 |
| Receipts from offering     | £3,269.15 |
| Receipts from General Fund | 3,000.00  |

£25,743.69

### EXPENSES

|                       |           |
|-----------------------|-----------|
| Transferred to B Fund | 22,500.00 |
| Church Insurance      | 1,824.29  |

24,324.29

Balance in bank C/F

1,419.40

£25,743.69

## CHURCH BUILDING FUND

### RECEIPTS

|                        |             |
|------------------------|-------------|
| Balance B/F            | £129,756.25 |
| Receipts from offering | £18,430.00  |
| From Trustees Fund     | £22,500.00  |
| T G Fund               | £12,500.00  |
| Gift                   | £30,000.00  |

### EXPENSES

|                                 |          |
|---------------------------------|----------|
| Allister Kelly Solicitors       | 480.00   |
| Buildland 1                     | 16.14    |
| Skip                            | 300.00   |
| Midland Gas                     | 55.00    |
| Skip                            | 300.00   |
| Screwfix cable                  | 210.00   |
| Screwfix                        | 120.40   |
| Joe Wyatt                       | 500.00   |
| Coventry City Council           | 515.00   |
| Four Walls 1                    | 70001.00 |
| Four Walls 2                    | 22247.09 |
| Buildland 2                     | 1975.00  |
| MF Ceiling                      | 858.99   |
| Buildland                       | 222.05   |
| Brass Tax Materials             | 1835.60  |
| David Transferred (Materials)   | 1211.42  |
| Four Walls 3                    | 72745.29 |
| Four Walls 4                    | 1238.40  |
| Four Walls 5                    | 489.60   |
| 30 12 23 Building Materials     | 21.24    |
| 6 1 24 Building Materials       | 241.46   |
| 6 1 24 Building Materials       | 69.60    |
| 11 1 24 Building Materials      | 279.98   |
| 11 1 24 Building Materials      | 50.84    |
| 12 1 24 Skip                    | 260.00   |
| 17 1 24 C E Solutions           | 7724.40  |
| 20 1 24 Building Materials      | 39.96    |
| 27 1 24 Building Materials      | 246.00   |
| 4 2 24 Building Materials       | 281.00   |
| 11 2 24 Building Materials      | 278.00   |
| 18 2 24 Building Materials      | 93.32    |
| 28 2 24 Building Materials      | 240.00   |
| 3 3 24 Building Materials       | 109.00   |
| 10 3 24 Building Materials      | 146.40   |
| 11 2 24 Gill Renovations        | 1500.00  |
| 19 2 24 A B Plastering          | 504.70   |
| 3 3 24 A B Plastering           | 375.00   |
| 14 3 24 Four Walls 6            | 2457.60  |
| 17 3 24 Building Materials      | 45.90    |
| 24 3 24 Building Materials      | 18.50    |
| 25 3 24 Building Materials      | 860.39   |
| 24 3 24 A B Plastering          | 545.00   |
| 25 3 24 online shop             | 1775.91  |
| 30 3 24 JSB Fire & Smoke Alarms | 1716.00  |
| 31 4 24 Building Materials      | 672.95   |

195874.13

|                    |                     |                    |
|--------------------|---------------------|--------------------|
|                    | Balance in hand C/F | £17,312.12         |
| <u>£213,186.25</u> |                     | <u>£213,186.25</u> |

### C.S.Y.P.M.T.F

#### RECEIPTS

|                       |                  |
|-----------------------|------------------|
| Balance B/F           | 1300.00          |
| From the General Fund | 0.00             |
|                       | <u>£1,300.00</u> |

#### EXPENSES

|                     |                  |
|---------------------|------------------|
|                     | 0.00             |
| Balance in hand C/F | 1300.00          |
|                     | <u>£1,300.00</u> |

### BALANCE SHEET

|                      |                   |                           |                   |
|----------------------|-------------------|---------------------------|-------------------|
| General Fund         | 10,921.34         | Lloyds Bank               | 29,095.27         |
| Evangel./Missionary  | 1,991.83          | Coventry Building Society | 1,758.11          |
| Church Building Fund | £17,312.12        | Cash In Hand              | 2091.31           |
| C.S.Y.P.M.T.F        | 1,300.00          |                           |                   |
| Trustees Fund        | 1,419.40          |                           |                   |
|                      | <u>£32,944.69</u> |                           | <u>£32,944.69</u> |

Signed  
Signed

Mr J Thorp  
Mr J Ferris

**GOSPEL HALL, CHURCH STREET CV1 4GA,  
ASSEMBLY ACCOUNTS**

**April 2023– 3rd April 2024**

**GENERAL FUND**

**RECEIPTS**

|                           |            |
|---------------------------|------------|
| Balance B/F               | 19,207.90  |
| General Fund              | £10,155.90 |
| Ukrainian Crisis          | £550.00    |
| Minibus                   | £350.00    |
| Gift Aid Recovered        | £3,112.00  |
| Bank Interest             | £24.35     |
| Ladies Friendly Hour      | £75.00     |
| Sale of Safe              | £100.00    |
| Sale of Bricks            | £100.00    |
| In Memory Of Vince Peters | £1,175.00  |
| Olu                       | £30.00     |
| Interest                  | £24.35     |

**EXPENSES**

|                      |           |
|----------------------|-----------|
| Payment to Trustees  | 3,000.00  |
| Financial Assistance | 680.00    |
| Ministry             | 1,170.00  |
| Water                | £443.39   |
| Cleaning Hall        | £1,800.00 |
| Cleaning Materials   | £87.00    |
| Valda Energy         | £2,941.79 |
| Furniture            | £200.00   |
| Maintenance          | £150.00   |
| CCPAS                | £232.41   |
| Literature           | £98.00    |
| Transport            | £207.57   |
| CCLI                 | £93.00    |
| Ladies Friendly Hour | £50.00    |
| Welfare              | £89.00    |
| Outreach             | £241.00   |

|                       |       |
|-----------------------|-------|
| Transferred to B Fund | 12500 |
| Transferred to M Fund | 0.00  |

23,983.16

|                     |           |
|---------------------|-----------|
| Balance in hand C/F | 10,921.34 |
|---------------------|-----------|

£34,904.50

£34,904.50



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Gospel Hall Church Street

On accounts for the year  
ended

31 March 2024

Charity no  
(if any)

1171048

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity for the year ended

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011

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.

Independent  
examiner's statement

The charity's gross income does not exceed £250,000 and therefore I am qualified to undertake the examination.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

Signed:

Ian Randle

Date:

14.09.2024

Name:

IAN RANDLE

Address:

3 ELGAR CLOSE

NUNEATON

CV11 4SR

**GOSPEL HALL CHURCH STREET**

England & Wales - Charity number 1171048

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# Accounts

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Gospel Hall Church Street. Charity Registration No: 1 171048  
Trustees annual report 2022/2023

The charitable purposes are:

To advance the Christian faith through the spread of the Gospel of Jesus Christ throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

Trust information and status

**Trustees**

Vince Peters  
Sukhbir Tandy  
David Thorp

**Elders**

Vince Peters  
Sukhbir Tandy

**Treasurer**

Sukhbir Tandy

**Banker**

Lloyds Bank  
30 High Street  
Coventry  
CV1 5QN

**Principle address:**

Gospel Hall Church Street  
Church Street  
Coventry  
CV1 4GA

**Correspondence Address:**

Mr. S Tandy  
78 Eversleigh Road  
Coventry  
CV6 2BG  
Email: s.tandyman953@googlemail.com  
Tel: 024 76274344

Web: [www.churchstreet.org.uk](http://www.churchstreet.org.uk)  
Email: [info2@churchstreet.org.uk](mailto:info2@churchstreet.org.uk)

**Independent Examiner**

Mr I Randle

## Welcome

Introduced by Mr J Ferris. Gives a general overview of the content of the meeting.

Treasures report introduces Sukhbir Tandy. Balance sheets circulated to members as usual.

**Treasures report:** Sukhbir discussed the main channel of funding the charity has been involved with. Remarked on Gift Aid scheme making people aware of the benefits of the scheme. Comments on the expenses changing in relation to evangelists, giving a short summary. Sukhbir also suggested that Rober Telford be put on the same terms of support as all servants of God.

Mentioned the **Trustees Fund** signifying that David Thorp will explain in detail later on.

Mentioned the **Missionary & Evangelisation Fund** giving a short summary.

**Trustees report:** Introduced David Thorp. He talked about recent actions taken in relation to the refurbishment. David Thorp explained how the work was progressing.

**Register:** Introduced Sukhbir Tandy. Mentioned the changes in members, Mr Anieit Byiybal, Mrs Philomena Buckmeier, Mrs Cindy Doherty were removed. Ann Perera, John and Priya Chelliah, Felin Jacob Bijoy, Alvin Eben Mathew, and Sarah Cash have been added to the register.

**City Centre Work:** John Thorp introduced the work of the outreach in the city centre was going well

**Sunday Searchers:** David Thorp summarized the work of Sunday afternoon school for primary school and some slightly older children.

**Humber Court old people home outreach** John Ferris gave a report of the work. Inez, Sam, John and Sarah and Deleen attend once a fortnight. There is still good interest in the word of God

**Display Bibles** Sukhbir Tandy, gave a short report. He mentioned the Paul could no longer turn the page every day. Discussion regarding asking other volunteers to be involved in turning the pages and keeping it clean. New keys have been copied in preparation. Deleen Tandy is looking after the display case at Canley Cemetery.

**Any Other Business** Announced by John Ferris, to conclude the meeting.

General comments in closing that as we've grown in number of members recently and we need to look to God for ways to lead people to salvation and generally ask the Lord to bless us, that we might see action and make use of the increase in numbers.

Closed with prayer.

## Objects

The Charitable purposes of the Charity shown in our Articles of Association are:

To advance the Christian faith, through the spread of the Gospel of Jesus Christ, throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

### THE CHURCH: ITS AIMS AND OBJECTIVES

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God.

The New Testament model for the Church is a community of people, properly taught and cared for, whom by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived.

Gospel Hall Church Street Church Street, Elders and Members are committed to the restoration of those New Testament principles. The vision is to see the people of Hillfields area to come into this experience of knowing Jesus as their Lord, Saviour and friend.

The mission statement of the Church is: - "Reaching people for Jesus, helping and encouraging each other to become committed and effective disciples of Christ"

Directions relating to the charitable trust are made by the Elders/Trustees in consultation with the Church Members, who are responsible for governing the life and teaching of the church. The Trustees and Elders make day to day decisions on expenditure and activities run by volunteers responsible in the church, with the finances being monitored by the Trustees.

It is the work of every member of the church, and volunteers that will make the difference in achieving its great commission. This is done by demonstrating and sharing God's love amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in discipling others, public teaching and worship, and also in administration. The members provide the financial resources of the church and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition, and the hours and value of that time cannot be quantified.

The Gospel Hall Church Street does not have any paid employees; all the activities that are provided by the church to the local community are undertaken and provided by volunteers, most of whom are church members.

## **THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS**

It has again been through God's wonderful provision of practical and financial support that we have again been blessed during the year 2022-2023 and great achievements have been made possible. We have so much to thank God for, Praise His name.

During the year ended 31 March 2023 the ways the church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

a) Regular weekly activities:

We have continued to see an encouraging increase in numbers at our regular Sunday Morning meeting, Family service and Thursday Bible study and pray.

b) Fulfilling the objectives in teaching, preaching and showing practical care in the community: - It has been great to make new friends who come and meet with us at our Sunday Family Service and midweek activities of pray and bible study and so good to see some ladies from community come along to join the ladies at their Ladies friendly Hour on Mondays

On the third Sunday once a month, we provide a Family Tea that is well attended by a number of residents from the community, it is open to all ages. Following the tea, we usually have an evangelistic message. Some of our regular attendees have been really encouraged by what they hear and thoroughly enjoy both the tea and talk. There are regularly 25 - 30 people attending the tea each month.

c) Impacting the next generation:-

During the Sunday Family service, children leave for their own activities. There are up to 18 children aged 7-12. As a church we feel it important to teach young children what is right and wrong, how to mix and share with others and how to respect adults. All the teaching is based on the word of God. Good moral teaching at a young age should help prevent anti-social behaviour in their later life.

We have also continued to support the poor families in our community by send finances to Coventry City Mission, who are doing a great work in community

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in July 2021.

## **FINANCIAL REVIEW**

### **GRANT MAKING POLICY**

We are not set up to make grants to other organisations and are unlikely to be in a financial position to be able to do so. The Trustees on the basis of need and fulfilment of the charitable objectives do consider making gifts to external organisations and individuals as a need arises. All visiting Speakers are offered money to cover their expenses; some more recently have been asking to have the money put in our general fund.

### **RISK MANAGEMENT**

The church is insured through Congregational and General through their Churches Policy.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period.

In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation. The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

**GOSPEL HALL, CHURCH STREET CV1 4GA,  
ASSEMBLY ACCOUNTS**

**April 2022– March 2023**

**GENERAL FUND**

**RECEIPTS**

|                       |           |
|-----------------------|-----------|
| Balance B/F           | 18,992.93 |
| General Fund          | 6,492.67  |
| Ukrainian Crisis      | 1137.00   |
| Memory of Mr I Cooper | 100.00    |
| Gift Aid Recovered    | 3069.25   |
| Bank Interest         | 0.00      |
| Ladies Friendly Hour  | 0.00      |
| Gospel Literature     | 30.00     |

**EXPENSES**

|                         |          |
|-------------------------|----------|
| Payment to Trustees     | 3,000.00 |
| Ministry                | 1,070.00 |
| Water                   | 323.43   |
| Cleaning Hall           | 1,320.00 |
| Cleaning Materials      | 90.00    |
| Valda Energy (G&E)      | 2,112.21 |
| BG Tradin (Elec)        | 130.34   |
| British Gas Busines     | 238.42   |
| Wine                    | 76.00    |
| Catering                | 0.00     |
| Stationery (Hynm Books) | 346.10   |
| Furniture               | 75.00    |
| Maintenance             | 528.45   |
| CCPAS                   | 129.00   |
| Literature              | 21.00    |
| Transport               | 100.00   |
| CCLI                    | 87.00    |
| Ladies Friendly Hour    | 190.00   |
| Welfare                 | 225.00   |
| Outreach                | 552.00   |

Transferred to M Fund 0.00

10,613.95

Balance in hand C/F 19,207.90

£29,821.85

£29,821.85

## MISSIONARY & EVANGELISATION FUND

### RECEIPTS

|                             |           |
|-----------------------------|-----------|
| Missionary Fund balance B/F | 846.75    |
| Evang & Mission Fund        | 3,590.25  |
| From the General Fund       | 0.00      |
| Allesley Park E Church      | £0.00     |
| Barnabas Fund               | £260.00   |
| Mr Michael Buckeridge       | £80.00    |
| Mr Steve Buckeridge         | £80.00    |
| Mr R Catchpole              | £80.00    |
| Mr S Clegg                  | £210.00   |
| Mr Steve Cook               | £450.00   |
| Mr I Cooper                 | £50.00    |
| Cov.City Mission            | £1,180.00 |
| Gideon's                    | £40.00    |
| Mr J Hayden                 | £40.00    |
| S.D.Hebrew Scriptures       | £50.00    |
| Mr Paul Linnel              | £40.00    |
| Lords Work Trust            | £0.00     |
| M A F                       | £0.00     |
| Mr Andy Mullan              | £1,360.00 |
| Open Doors                  | £20.00    |
| Mr N Patel                  | £40.00    |
| Mr T Pawson                 | £0.00     |
| Philadelphia Trust          | £1,080.00 |
| Precious Seed               | £40.00    |
| Quarry Lane                 | £100.00   |
| Mr Ian Randle               | £50.00    |
| Mr Ian Rees                 | £200.00   |
| Radio Bible Class           | £40.00    |
| Mr Daniel Rudge             | £120.00   |
| Salvation Army              | £370.00   |
| SASRA                       | £40.00    |
| Scripture Union             | £0.00     |
| Share Africa                | £905.00   |
| Mr R Telford                | £50.00    |
| Transworld Radio            | £146.00   |
| Trinitarian Bible Society   | £0.00     |
| UBM                         | £60.00    |
| Hans & Ross Van Baaren      | £420.00   |
| Joe & Naomi Wyatt           | £360.00   |

### EXPENSES

|                           |           |
|---------------------------|-----------|
| Allesley Park E Church    | £0.00     |
| Barnabas Fund             | £300.00   |
| Mr Michael Buckeridge     | £100.00   |
| Mr Steve Buckeridge       | £100.00   |
| Mr R Catchpole            | £100.00   |
| Mr S Clegg                | £250.00   |
| Mr Steve Cook             | £450.00   |
| Mr I Cooper               | £100.00   |
| Cov.City Mission          | £1,200.00 |
| Gideon's                  | £100.00   |
| Mr J Hayden               | £100.00   |
| S.D.Hebrew Scriptures     | £100.00   |
| Mr Paul Linnel            | £100.00   |
| Lords Work Trust          | £0.00     |
| M A F                     | £0.00     |
| Mr Andy Mullan            | £1,400.00 |
| Open Doors                | £100.00   |
| Mr N Patel                | £100.00   |
| Mr T Pawson               | £0.00     |
| Philadelphia Trust        | £1,100.00 |
| Precious Seed             | £100.00   |
| Qurry Lane                | £200.00   |
| Mr Ian Randle             | £50.00    |
| Mr Ian Rees               | £200.00   |
| Radio Bible Class         | £50.00    |
| Mr Daniel Rudge           | £150.00   |
| Salvation Army            | £400.00   |
| SASRA                     | £100.00   |
| Scripture Union           | £0.00     |
| Share Africa              | £950.00   |
| Mr R Telford              | £600.00   |
| Transworld Radio          | £200.00   |
| Trinitarian Bible Society | £0.00     |
| UBM                       | £150.00   |
| Hans & Ross Van Baaren    | £450.00   |
| Joe & Naomi Wyatt         | £400.00   |

|                          |                   |  |                   |
|--------------------------|-------------------|--|-------------------|
| Mr P Andrews             | £280.00           | Mr P Andrews                           | £300.00           |
| Angola Lit. Fund         | £100.00           | Angola Lit. Fund                       | £100.00           |
| Mr John Bandy            | £280.00           | Mr John Bandy                          | £300.00           |
| Bible Education Service  | £80.00            | Bible Education Service                | £100.00           |
| Brass Tacks              | £370.00           | Brass Tacks                            | £450.00           |
| Christan Institute       | £0.00             | Christan Institute                     | £0.00             |
| Mr A Catchpole           | £450.00           | Mr A Chatchpole                        | £450.00           |
| Mr Philip Cole           | £280.00           | Mr Philip Cole                         | £300.00           |
| Mr P Coulson             | £305.00           | Mr P Coulson                           | £305.00           |
| Counties (Mr C Cornish)  | £100.00           | Counties (Mr C Cornish)                | £100.00           |
| Mr W Downs               | £1,090.00         | Mr W Downs                             | £1,100.00         |
| Echoes International     | £340.00           | Echoes International                   | £350.00           |
| Emmaus Bible School      | £20.00            | Emmaus Bible School                    | £50.00            |
| Barry & Rachel Haigh     | £40.00            | Barry & Rachel Haigh                   | £100.00           |
| Haven of Hope Nigeria    | £0.00             | Haven of Hope Nigeria                  | £0.00             |
| Mr P Hedley              | £130.00           | Mr P Hedley                            | £150.00           |
| Mr B Howden              | £390.00           | Mr B Howden                            | £400.00           |
| Ipusukilo (Zambia)       | £80.00            | Ipusukilo (Zambia)                     | £100.00           |
| Mr A Kyle                | £140.00           | Mr A Kyle                              | £150.00           |
| Mr M Lacey               | £40.00            | Mr M Lacey                             | £100.00           |
| Mr J McMaster            | £170.00           | Mr J McMaster                          | £200.00           |
| Medical Missionary N     | £373.00           | Medical Missionary N                   | £550.00           |
| McAdams (Zambia)         | £40.00            | McAdams (Zambia)                       | £100.00           |
| Narsapur Hospital        | £1,220.00         | Narsapur Hospital                      | £1,250.00         |
| Operation Mobilisation   | £220.00           | OM Ships                               | £250.00           |
| Open Air Mission         | 250.00            | Open Air Mission                       | £300.00           |
| Operation Brotherly Love | 120.00            | Operation Brotherly Love               | £150.00           |
| Mr M Paul                | 235.00            | Mr M Paul                              | £250.00           |
| Pushpan (I Inter)        | 0.00              | Pushpan (I Inter)                      | £0.00             |
| R.M.A.F.                 | 80.00             | R.M.A.F.                               | £100.00           |
| Mr R Revie               | 50.00             | Mr R Revie                             | £100.00           |
| Samwata K & J (Chingola) | 50.00             | Samwata K & J (Chingola)               | £100.00           |
| Tim & Rhoda Sloan        | 610.00            | Tim & Rhoda Sloan                      | £650.00           |
| Samuel Simonyi-Gindele   | 0.00              | Samuel Simonyi-Gindele                 | £0.00             |
| Malcom Steer             | 50.00             | Malcom Steer                           | £100.00           |
| Steve & Mariel Studd     | 50.00             | Steve & Mariel Studd                   | £100.00           |
| Mr Jeff Watson           | 250.00            | Mr Jeff Watson                         | £350.00           |
| Mr P Williams            | 50.00             | Mr P Williams                          | £100.00           |
| Mr P Young               | 220.00            | Mr P Young                             | £250.00           |
|                          |                   | Counties (In<br>Memory of Mr I Cooper) | £100.00           |
|                          |                   |  | <u>19,605.00</u>  |
|                          |                   | Balance in hand C/F                    | 1,346.00          |
|                          | <u>£20,951.00</u> |  | <u>£20,951.00</u> |

## TRUSTEES FUND

### RECEIPTS

|                            |           |
|----------------------------|-----------|
| Balance B/F                | 17,177.71 |
| Trustees Fund              | 2,370.66  |
| Receipts from General Fund | 3,000.00  |

### EXPENSES

|                    |          |
|--------------------|----------|
| Fire Extinguishers | 360.00   |
| Fire Safety        | 140.00   |
| GCA (Foundations)  | 660.00   |
| Hedge Cutting      | 285.00   |
| Church Insurance   | 1,628.83 |

3,073.83

Balance in bank C/F

19,474.54

£22,548.37

£22,548.37

## CHURCH BUILDING FUND

### RECEIPTS

|                      |             |
|----------------------|-------------|
| Balance B/F          | £126,867.25 |
| Church Building Fund | 5260.00     |

### EXPENSES

|                       |        |
|-----------------------|--------|
| Richard Noonan        | 262.00 |
| Richard Noonan        | 700    |
| Coventry City Council | 305    |
| Richard Noonan        | £324   |
| Webb Stru Design      | £780   |

2,371.00

Balance in bank C/F

£129,756.25

£132,127.25

£132,127.25

## C.S.Y.P.M.T.F

### RECEIPTS

|                       |         |
|-----------------------|---------|
| Balance B/F           | 1300.00 |
| From the General Fund | 0.00    |

### EXPENSES

0.00

Balance in hand C/F

1300.00

£1,300.00

£1,300.00

## BALANCE SHEET

|                      |                           |
|----------------------|---------------------------|
| General Fund         | 19,207.90                 |
| Evangel./Missionary  | 1,346.00                  |
| Church Building Fund | £129,756.25               |
| C.S.Y.P.M.T.F        | 1,300.00                  |
| Trustees Fund        | 19,474.54                 |
|                      | <u><u>£171,084.69</u></u> |

|                           |                           |
|---------------------------|---------------------------|
| Lloyds Bank               | 167,270.01                |
| Coventry Building Society | 3,070.92                  |
| Cash In Hand              | 743.76                    |
|                           | <u><u>£171,084.69</u></u> |

Signed  
Signed

Mr J Thorp  
Mr J Ferris

**GOSPEL HALL CHURCH STREET**

England & Wales - Charity number 1171048

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# Accounts

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Gospel Hall Church Street. Charity Registration No: 1 171048  
Trustees annual report 2021/2022

The charitable purposes are:

To advance the Christian faith through the spread of the Gospel of Jesus Christ throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

Trust information and status

**Trustees**

Vince Peters  
Sukhbir Tandy  
David Thorp

**Elders**

Vince Peters  
Sukhbir Tandy

**Treasurer**

Sukhbir Tandy

**Banker**

Lloyds Bank  
30 High Street  
Coventry  
CV1 5QN

**Principle address:**

Gospel Hall Church Street  
Church Street  
Coventry  
CV1 4GA

**Correspondence Address:**

Mr. S Tandy  
78 Eversleigh Road  
Coventry  
CV6 2BG  
Email: s.tandyman953@googlemail.com  
Tel: 024 76274344

Web: [www.churchstreet.org.uk](http://www.churchstreet.org.uk)

Email: [info2@churchstreet.org.uk](mailto:info2@churchstreet.org.uk)

**Independent Examiner**

Mr I Randle

## Welcome

Introduced by Reuben New. Gives a general overview of the content of the meeting.

Treasures report introduces Sukhbir Tandy. Balance sheets circulated to members as usual.

**Treasures report:** Sukhbir discussed the main channel of funding the charity has been involved with. Highlighted the need in Ukraine following the war and explained where money has been sent. Remarked on income. Remarked on Gift Aid scheme making people aware of the benefits of the scheme. Comments on the expenses changing in relation to evangelists, giving a short summary.

Mentioned the **Trustees Fund** signifying that David Thorp will explain in detail later on the structural plans in details. Sukhbir mentioned the costs of the fire alarm service and solicitors' fees for arranging the planning permission and the covenant be removed.

Mentioned the **Missionary & Evangelisation Fund** giving a short summary.

Question asked regarding item on the balance sheet grant to the Lord's Work Trust charity not fully paid. Oversight has already been identified and action taken to resolve the issue. No further questions.

**Trustees report:** Introduced David Thorp. He talked about recent actions taken in relation to the refurbishment. Success of planning permission. Outlining the legal aspect and prospects of building regulations to be approved. Commented on how well the planning side has been going. Amended drafts sent the architect. Subcontractors will be sourced in the near future. Work not expected to commence until 2023.

Asked for prayer for specification of the plan to be sorted out in the next year.

Commented that inflation has increased the cost in addition to the rise in building materials costs. Mentioned that budget increases were inevitable. No further questions.

**Register:** Introduced Sukhbir Tandy. Mentioned the changes in members, John, Derrick and Thelma were removed. Jobi, Rosario, Sarah, Godwin and his wife and Soka have been added to the register.

**Ladies Friendly Hour:** Betty Virk discussed the number of visitors to be between 2-4. Mentioned that they've changed the time to 1pm.

**City Centre Work:** John Thorp introduced the work of the outreach involving 3 other gentlemen from other local churches. The group preach Saturday in the Coventry City Centre. They recommenced using the stand and have so far this year returned to the normal regular program of weekly missions. 1 Hour is spent preaching. Encouraged others to be involved in the Seed sowing exercise. Mentioned they experience general apathy. Get very little opposition but notice the presence of other religious groups who also work in the area sometimes. Asked for prayer for the mission work and more workers.

**Sunday Searchers:** David Thorp summarized the work of Sunday afternoon school for primary school and some slightly older children. Regarding old children there are less these days

following time change but said that 10 of that age group did attend the Romsey Camp in May. A number of the parents of the Sunday School frequently express their appreciation of the teaching. Please Prayer for both groups and safety in traveling. David's group spend many happy times with a bible reading, games crafts and a short epilog at the end.

**Humber Court old people home outreach** Read by Reuben but prepared by John Ferris. Inez, Sam, John and Sarah and Deleen attend once a fortnight. Keen the hear the word of God and sing hymns, up to 10 attend. John Tandy mentioned that some weeks the number of helpers are very few. New volunteers encouraged to be involved in the work.

**Display Bibles** Geoff Thorp was asked to discuss the purposes of the bibles. The history of the bible display case in Gray Friars road dates back to 1943. Discussion regarding asking other volunteers to be involved in turning the pages and keeping it clean. New keys have been copied in preparation. Further discussion resumed with a personal note about recent near neglect and the emphasis on turning to a new page frequently discussed. Geoff continues to look after the display case at Canley Cemetery.

**Any Other Business** Announced by Reuben to conclude the meeting shortly.

Sunday Soup lunches was suggested to encourage more prayer. Suggestion was made for once a month. Suggestion seemed to be accepted but no date suggested.

Passing the bag for the Sunday morning offering was discussed. Conclusion was that not passing the bag around was preferred to using the bag instead of the collecting box in future.

Hygiene comments of the handling of the communal bread. Hand sanitizing to be encouraged.

Comments regarding hot water tap being left on Sunday evenings.

John Thorp informed us that Rodrick Barton has produced a tract relating to the common wealth games in Birmingham next year and would like help as they have printed 200,000.

Suggestion from Nevil Joseph that we invest in an improved sound and loop system in the renovation. Suggested more than 1 ceiling mic be used during the Sunday morning service. Agreement.

Family service tea, suggestion from Betty Virk for more helper to say behind and tidy up.

Suggestion from Sukhbir Tandy to plan another student outreach event again this Autumn.

General comments in closing that as we've grown in number of members recently we need to look to God for ways to lead people to salvation and generally ask the Lord to bless us, that we might see action and make use of the increase in numbers.

Closed with prayer.

## Objects

The Charitable purposes of the Charity shown in our Articles of Association are:

To advance the Christian faith, through the spread of the Gospel of Jesus Christ, throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

### THE CHURCH: ITS AIMS AND OBJECTIVES

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God.

The New Testament model for the Church is a community of people, properly taught and cared for, whom by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived.

Gospel Hall Church Street Church Street, Elders and Members are committed to the restoration of those New Testament principles. The vision is to see the people of Hillfields area to come into this experience of knowing Jesus as their Lord, Saviour and friend.

The mission statement of the Church is: - "Reaching people for Jesus, helping and encouraging each other to become committed and effective disciples of Christ"

Directions relating to the charitable trust are made by the Elders/Trustees in consultation with the Church Members, who are responsible for governing the life and teaching of the church. The Trustees and Elders make day to day decisions on expenditure and activities run by volunteers responsible in the church, with the finances being monitored by the Trustees.

It is the work of every member of the church, and volunteers that will make the difference in achieving its great commission. This is done by demonstrating and sharing God's love amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in discipling others, public teaching and worship, and also in administration. The members provide the financial resources of the church and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition, and the hours and value of that time cannot be quantified.

The Gospel Hall Church Street does not have any paid employees; all the activities that are provided by the church to the local community are undertaken and provided by volunteers, most of whom are church members.

## **THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS**

It has again been through God's wonderful provision of practical and financial support that we have again been blessed during the year 2021-2022 and great achievements have been made possible. We have so much to thank God for, Praise His name.

During the year ended 31 March 2022 the ways the church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

a) Regular weekly activities:

We have continued to see an encouraging increase in numbers at our regular Sunday Morning meeting, Family service and Thursday Bible study and pray.

b) Fulfilling the objectives in teaching, preaching and showing practical care in the community: -

It has been great to make new friends who come and meet with us at our Sunday Family Service and midweek activities of pray and bible study and so good to see some lady from community come along to join the lady at their Lady friendly Hour on Mondays

On the third Sunday once a month, we provide a Family Tea that is well attended by a number of residents from the community, it is open to all ages. Following the tea, we usually have an evangelistic message. Some of our regular attendees have been really encouraged by what they hear and thoroughly enjoy both the tea and talk. There are regularly 25 - 30 people attending the tea each month.

c) Impacting the next generation:-

During the Sunday Family service, children leave for their own activities. There are up to 18 children aged 7-12. As a church we feel it important to teach young children what is right and wrong, how to mix and share with others and how to respect adults. All the teaching is based on the word of God. Good moral teaching at a young age should help prevent anti-social behaviour in their later life.

We have also continued to support the poor family in our community by send finances to Coventry City Mission, who are doing a great work in community

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in July 2021.

## **FINANCIAL REVIEW**

### **GRANT MAKING POLICY**

We are not set up to make grants to other organisations and are unlikely to be in a financial position to be able to do so. The Trustees on the basis of need and fulfilment of the charitable objectives do consider making gifts to external organisations and individuals as a need arises. All visiting Speakers are offered money to cover their expenses; some more recently have been asking to have the money put in our general fund.

### **RISK MANAGEMENT**

The church is insured through Congregational and General through their Churches Policy.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period.

In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation. The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

**GOSPEL HALL, CHURCH STREET CV1 4GA,  
ASSEMBLY ACCOUNTS**

**April 2021– March 2022**

**GENERAL FUND**

**RECEIPTS**

|                      |           |
|----------------------|-----------|
| Balance B/F          | 17,114.25 |
| General Fund         | 7,224.47  |
| From Registry Office | 2.00      |
| Ukrainian Crisis     | 2600.90   |
| Gift Aid Recovered   | 2,897.50  |
| Bank Interest CBS    | 0.61      |
| Bank Interest Lloyds | 193.00    |

**EXPENSES**

|                      |          |
|----------------------|----------|
| Payment to Trustees  | 3,000.00 |
| Ministry             | 790.00   |
| Water                | 227.46   |
| Cleaning Hall        | 1,320.00 |
| Cleaning Materials   | 76.00    |
| BG Light             | 393.21   |
| British Gas          | 330.13   |
| Wine                 | 31.00    |
| Catering             | 0.00     |
| Stationery           | 0.00     |
| Furniture            | 0.00     |
| Maintenance          | 365.00   |
| CCPAS                | 129.00   |
| Literature           | 0.00     |
| Transport            | 80.00    |
| CCLI                 | 83.00    |
| Ladies Friendly Hour | 0.00     |
| Welfare              | 0.00     |
| Outreach             | 215.00   |

Transferred to M Fund 4,000.00

11,039.80

Balance in hand C/F 18,992.93

£30,032.73

£30,032.73

## MISSIONARY & EVANGELISATION FUND

### RECEIPTS

|                             |           |
|-----------------------------|-----------|
| Missionary Fund balance B/F | 444.74    |
| Offerings                   | 3,641.01  |
| From the General Fund       | 4000.00   |
| Allesley Park E Church      | £0.00     |
| Mrs M Barker                | £0.00     |
| Barnabas Fund               | £140.00   |
| Mr Michael Buckeridge       | £40.00    |
| Mr Steve Buckeridge         | £80.00    |
| Mr R Catchpole              | £40.00    |
| Challenge News              | £0.00     |
| Mr S Clegg                  | £180.00   |
| Mr James Coates             | £0.00     |
| Mr Steve Cook               | £340.00   |
| Mr I Cooper                 | £240.00   |
| Cov.City Mission            | £1,050.00 |
| Gideon's                    | £170.00   |
| Mr J Hayden                 | £40.00    |
| S.D.Hebrew Scriptures       | £170.00   |
| Lords Work Trust            | £20.00    |
| M A F                       | £315.00   |
| Saji Matthews               | £0.00     |
| Mr Andy Mullan              | £200.00   |
| Open Doors                  | £30.00    |
| Mr N Patel                  | £100.00   |
| Mr T Pawson                 | £0.00     |
| Precious Seed               | £50.00    |
| Mr Ian Rees                 | £0.00     |
| Radio Bible Class           | £40.00    |
| Mr Daniel Rudge             | £130.00   |
| Salvation Army              | £385.00   |
| SASRA                       | £40.00    |
| Scripture Union             | £0.00     |
| Seamen's C F Society        | £0.00     |
| Share Africa                | £510.00   |
| Mr R Telford                | £550.00   |
| Transworld Radio            | £70.00    |
| Trinitarian Bible Society   | £50.00    |
| UBM                         | £90.00    |
| Hans & Ross Van Baaren      | £500.00   |
| Joe & Naomi Wyatt           | £2,855.00 |

### EXPENSES

|                           |           |
|---------------------------|-----------|
| Allesley Park E Church    | £0.00     |
| Mrs M Barker              | £162.00   |
| Barnabas Fund             | £150.00   |
| Mr Michael Buckeridge     | £200.00   |
| Mr Steve Buckeridge       | £200.00   |
| Mr R Catchpole            | £100.00   |
| Challenge News            | £0.00     |
| Mr S Clegg                | £300.00   |
| Mr James Coates           | £100.00   |
| Mr Steve Cook             | £400.00   |
| Mr I Cooper               | £250.00   |
| Cov.City Mission          | £1,100.00 |
| Gideon's                  | £200.00   |
| Mr J Hayden               | £100.00   |
| S.D.Hebrew Scriptures     | £200.00   |
| Lords Work Trust          | £0.00     |
| M A F                     | £350.00   |
| Saji Matthews             | £0.00     |
| Mr Andy Mullan            | £350.00   |
| Open Doors                | £100.00   |
| Mr N Patel                | £250.00   |
| Mr T Pawson               | £100.00   |
| Precious Seed             | £100.00   |
| Mr Ian Rees               | £100.00   |
| Radio Bible Class         | £100.00   |
| Mr Daniel Rudge           | £250.00   |
| Salvation Army            | £385.00   |
| SASRA                     | £100.00   |
| Scripture Union           | £0.00     |
| Seamen's C F Society      | £0.00     |
| Share Africa              | £550.00   |
| Mr R Telford              | £700.00   |
| Transworld Radio          | £100.00   |
| Trinitarian Bible Society | £100.00   |
| UBM                       | £100.00   |
| Hans & Ross Van Baaren    | £600.00   |
| Joe & Naomi Wyatt         | £2,950.00 |
| Philadelphia Trust        | £800.00   |

|                          |           |                          |           |
|--------------------------|-----------|--------------------------|-----------|
| Mr P Andrews             | £100.00   | Mr P Andrews             | £250.00   |
| Angola Lit. Fund         | £100.00   | Angola Lit. Fund         | £200.00   |
| Mr J Baker               | £80.00    | Mr J Baker               | £100.00   |
| Mr John Bandy            | £100.00   | Mr John Bandy            | £250.00   |
| Bible Education Service  | £40.00    | Bible Education Service  | £100.00   |
| Brass Tacks              | £813.00   | Brass Tacks              | £1,000.00 |
| Christan Institute       | £0.00     | Christan Institute       | £100.00   |
| Mr Philip Cole           | £0.00     | Mr Philip Cole           | £100.00   |
| Mr P Coulson             | £345.00   | Mr P Coulson             | £350.00   |
| Counties                 | £40.00    | Counties                 | £100.00   |
| Mr W Downs               | £1,330.00 | Mr W Downs               | £1,400.00 |
| Echoes International     | £120.00   | Echoes International     | £150.00   |
| Emmaus Bible School      | £130.00   | Emmaus Bible School      | £200.00   |
| Barry & Rachel Haigh     | £80.00    | Barry & Rachel Haigh     | £150.00   |
| Haven of Hope Nigeria    | £0.00     | Haven of Hope Nigeria    | £100.00   |
| Mr P Hedley              | £130.00   | Mr P Hedley              | £200.00   |
| Mr B Howden              | £300.00   | Mr B Howden              | £350.00   |
| Ipusukilo (Zambia)       | £0.00     | Ipusukilo (Zambia)       | £100.00   |
| Mr C Knott               | £0.00     | Mr C Knott               | £100.00   |
| Mr A Kyle                | £0.00     | Mr A Kyle                | £100.00   |
| Mr M Lacey               | £50.00    | Mr M Lacey               | £100.00   |
| Mr J McMaster            | £150.00   | Mr J McMaster            | £200.00   |
| Medical Missionary N     | £30.00    | Medical Missionary N     | £100.00   |
| McAdams (Zambia)         | £100.00   | McAdams (Zambia)         | £250.00   |
| Narsapur Hospital        | £1,330.00 | Narsapur Hospital        | £1,400.00 |
| OM Ships                 | 0.00      | OM Ships                 | £100.00   |
| Open Air Mission         | 530.00    | Open Air Mission         | £700.00   |
| Operation Brotherly Love | 220.00    | Operation Brotherly Love | £850.00   |
| Mr M Paul                | 225.00    | Mr M Paul                | £250.00   |
| Pushpan (I Inter)        | 0.00      | Pushpan (I Inter)        | £100.00   |
| R.M.A.F.                 | 40.00     | R.M.A.F.                 | £100.00   |
| Mr R Revie               | 0.00      | Mr R Revie               | £100.00   |
| Samwata K & J (Chingola) | 0.00      | Samwata K & J (Chingola) | £100.00   |
| Tim & Rhoda Sloan        | 420.00    | Tim & Rhoda Sloan        | £800.00   |
| Samuel Simonyi-Gindele   | 0.00      | Samuel Simonyi-Gindele   | £100.00   |
| Malcom Steer             | 40.00     | Malcom Steer             | £100.00   |
| Steve & Mariel Studd     | 0.00      | Steve & Mariel Studd     | £100.00   |
| Mr Jeff Watson           | 140.00    | Mr Jeff Watson           | £200.00   |
| Mr P Williams            | 100.00    | Mr P Williams            | £100.00   |
| Mr P Young               | 250.00    | Mr P Young               | £300.00   |

22,997.00

Balance in hand C/F

846.75

**£23,843.75**

**£23,843.75**

## TRUSTEES FUND

### RECEIPTS

|                            |           |
|----------------------------|-----------|
| Balance B/F                | 13,988.01 |
| Receipts from offering     | 1,888.00  |
| Receipts from General Fund | 3,000.00  |
| Anthony Collins            | 290.00    |

### EXPENSES

|                       |          |
|-----------------------|----------|
| JSB Fire and Security | 216.00   |
| JSB Fire and Security | 318.00   |
| Church Insurance      | 1,454.30 |

1,988.30

Balance in bank C/F

17,177.71

**£19,166.01**

**£19,166.01**

## CHURCH BUILDING FUND

### RECEIPTS

|                        |             |
|------------------------|-------------|
| Balance B/F            | £124,944.25 |
| Receipts from offering | 3,095.00    |

### EXPENSES

|                |        |
|----------------|--------|
| Alsters Kelley | 252.00 |
| Alsters Kelley | 326.00 |
| TES            | 594.00 |

1172.00

Balance in hand C/F

£126,867.25

**£128,039.25**

**£128,039.25**

## C.S.Y.P.M.T.F

### RECEIPTS

|                       |         |
|-----------------------|---------|
| Balance B/F           | 1300.00 |
| From the General Fund | 0.00    |

### EXPENSES

0.00

Balance in hand C/F

1300.00

**£1,300.00**

**£1,300.00**

## BALANCE SHEET

|                      |                           |
|----------------------|---------------------------|
| General Fund         | 18,992.93                 |
| Evangel./Missionary  | 846.75                    |
| Church Building Fund | £126,867.25               |
| C.S.Y.P.M.T.F        | 1,300.00                  |
| Trustees Fund        | 17,177.71                 |
|                      | <u><b>£165,184.64</b></u> |

|                           |            |
|---------------------------|------------|
| Lloyds Bank               | 158,857.53 |
| Coventry Building Society | 5,546.14   |
| Cash In Hand              | 780.97     |

**£165,184.64**

Signed  
Signed

Mr J Thorp  
Mr J Ferris



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Gospel Hall Church Street

On accounts for the year  
ended

2022 March

Charity no  
(if any)

1171048

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011

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.

Independent  
examiner's statement

The charity's gross income dose not exceeded £250,000 and therefor I am qualified to undertake the examination.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn.

Signed:

Ian Randle

Date:

16.07.2022

Name:

IAN RANDLE

Address:

3 ELGAR CLOSE

NUNEATON

CV11 4SR

**GOSPEL HALL CHURCH STREET**

England & Wales - Charity number 1171048

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# Accounts

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Gospel Hall Church Street. Charity Registration No: 1 171048  
Trustees annual report 2020/2021

The charitable purposes are:

To advance the Christian faith through the spread of the Gospel of Jesus Christ throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

#### Trust information and status

##### Trustees

Vince Peters  
Sukhbir Tandy  
David Thorp

##### Elders

Vince Peters  
Sukhbir Tandy

##### Treasurer

Sukhbir Tandy

##### Banker

Lloyds Bank  
30 High Street  
Coventry  
CV1 5QN

##### Principle address:

Gospel Hall Church Street  
Church Street  
Coventry  
CV1 4GA

##### Correspondence Address:

Mr. S Tandy  
78 Eversleigh Road  
Coventry  
CV6 2BG  
Email: s.tandyman953@googlemail.com  
Tel: 024 76274344

Web: [www.churchstreet.org.uk](http://www.churchstreet.org.uk)  
Email: [info2@churchstreet.org.uk](mailto:info2@churchstreet.org.uk)

##### Independent Examiner

Ranjit Virk

# Annual General meeting Thursday July 1 2021

Chaired by David

## Financial report

Sukby Tandy

- as we've not had meetings as normal in 2020 it may explain why income is down why around £2000 from other years
- also we have had less expenses, less travel expenses because zoom meetings have been more regular
- less speakers expenses was noted to be £0 due to no travelling
- gas and electricity a lot less due to less building use

Evangelical funds

- slightly less given away to missionaries and full-time workers
- over all we've had gain of around £9000 in the bank

No money spent on building work yet.

Trustees expenses has been on general things

- except for solicitor fees
- insurance, gardening
- £752 interest gained from storage of building fund
- £4000 recovered from gift aid scheme

Questions being raised from Reuben New:

Concern over an Increasing amount is being given to the Salvation Army isn't in a good state of affairs

Reuben pointed out that the organisation has a poor discipline, discourage people from giving to them.

Question asked, How will the Trustees the money be spent in relation to the building fund?

It will be decided later, there has always been separation of the building and repairs works.

## The Trustees report by David Thorp

Steps in relations to the church building

Question asked, How will the covenant be removed? - Solicitors will work with Coventry City Council for its removal.

An Asbestos survey is being done on the building.

The survey will be done so that we're aware if any Asbestos is present and to satisfy the contractor workers. It maybe that we need work done to remove it if any found

Preparations being

>>>>Plans were shown in the meeting at this point.<<<<<<

Be aware that the cost of building materials has increased recently.

Also be aware there may be a need for additional money later.

Question asked. Will the front entrance look remain the same including the Gospel Hall sign? Yes but some of it will need redesigning.

The door will open outwards.

Rendering of the outer building look shown in conversation about how it would look.

Question asked: Do you have much of an Idea of total cost and will it remain the same? Answer around the £130,000 and we don't know how much it may be.

What elements of the work can we do ourselves?

The removal of old fuyai, the removal of floor and pebbledash coat.

How long will hall be out of action?

Once beams are in place, a temporary partition could be arranged,

so 2 or 3 months as minimum. There would be full access to kitchen and rear of the building.

Question: How far is the extension to protrude into the car park?

1.35M

Clarification the costs relating to rendering and best options have been thought through.

So the work will progress

increase in numbers

we were down to 35, but we're now adding new members, Cindy, Phlimeano, Derrick and Thelma. Bringing up to 39

City Centre work - John Thorp,

8 open airs before lockdown, only 17 since lockdown.

this year we started on 3rd April. We have not been able to use the track stand.

Some blessings from the work, the seating area helps talking with people

Jessy spoke to people, the

Markee opposite, has moved back giving us more space.

Reuben and Jessy has been meeting with us too.

Phil 4.14

"Being more bold without fear"

we stand and encourage others to stand too.

Steve Cook says we're a blessing to him and feels we've helped him.

Any other business

Humber court - went well

Encourage others to be at the live meetings in person.

Are Thursday meeting going back after the end of the restrictions in July?

Zoom is a great advantage.

At least until September its worth keeping zoom meetings

Ladies meeting has been considering, work in progress. Being setup.

Picnic after Sunday morning service has been suggested.

Plan when there is good weather.

At wasteland in Coundon or keep in tune for this date.

Betty Virk commented on

Our successes during lockdown, the way things came together, praise to those who helped.

Prayer, ministry, helping one another good testimony keeping things going.

## Objects

The Charitable purposes of the Charity shown in our Articles of Association are:

To advance the Christian faith, through the spread of the Gospel of Jesus Christ, throughout the local community and the world.

The primary aims of the charity are to fulfil the role of a Christian church in the Hillfields area of Coventry and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

## THE CHURCH: ITS AIMS AND OBJECTIVES

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God.

The New Testament model for the Church is a community of people, properly taught and cared for, whom by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived.

Gospel Hall Church Street Church Street, Elders and Members are committed to the restoration of those New Testament principles. The vision is to see the people of Hillfields area to come into this experience of knowing Jesus as their Lord, Saviour and friend.

The mission statement of the Church is: - "Reaching people for Jesus, helping and encouraging each other to become committed and effective disciples of Christ"

Directions relating to the charitable trust are made by the Elders/Trustees in consultation with the Church Members, who are responsible for governing the life and teaching of the church. The Trustees and Elders make day to day decisions on expenditure and activities run by volunteers responsible in the church, with the finances being monitored by the Trustees.

It is the work of every member of the church, and volunteers that will make the difference in achieving its great commission. This is done by demonstrating and sharing God's love amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in discipling others, public teaching and worship, and also in administration. The members provide the financial resources of the church and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition, and the hours and value of that time cannot be quantified. The Gospel Hall Church Street does not have any paid employees; all the activities that are provided by the church to the local community are undertaken and provided by volunteers, most of whom are church members.

## **THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS**

It has again been through God's wonderful provision of practical and financial support that we have again been blessed during the year 2020-2021 and great achievements have been made possible. We have so much to thank God for, Praise His name.

During the year ended 31 March 2021 the ways the church sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

a) Regular weekly activities:

We have continued to see an encouraging increase in numbers at our regular Sunday Morning meeting, Family service and Thursday Bible study and pray.

b) Fulfilling the objectives in teaching, preaching and showing practical care in the community: -

It has been great to make new friends who come and meet with us at our Sunday Family Service and midweek activities of pray and bible study and so good to see some lady from community come along to join the lady at their Lady friendly Hour on Mondays

On the third Sunday once a month, we provide a Family Tea that is well attended by a number of residents from the community, it is open to all ages. Following the tea, we usually have an evangelistic message. Some of our regular attendees have been really encouraged by what they hear and thoroughly enjoy both the tea and talk. There are regularly 25 - 30 people attending the tea each month.

c) Impacting the next generation:-

During the Sunday Family service, children leave for their own activities. There are up to 18 children aged 7-12. As a church we feel it important to teach young children what is right and wrong, how to mix and share with others and how to respect adults. All the teaching is based on the word of God. Good moral teaching at a young age should help prevent anti-social behaviour in their later life.

We have also continued to support the poor family in our community by send finances to Coventry City Mission, who are doing a great work in community

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in July 2021.

## **FINANCIAL REVIEW**

### **GRANT MAKING POLICY**

We are not set up to make grants to other organisations and are unlikely to be in a financial position to be able to do so. The Trustees on the basis of need and fulfillment of the charitable objectives do consider making gifts to external organisations and individuals as a need arises. All visiting Speakers are offered money to cover their expenses; some more recently have been asking to have the money put in our general fund.

### **RISK MANAGEMENT**

The church is insured through Congregational and General through their Churches Policy.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the trustees to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation. The trustees are responsible for keeping adequate accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

**GOSPEL HALL, CHURCH STREET CV1 4GA,  
ASSEMBLY ACCOUNTS**

**April 2020– March 2021**

**GENERAL FUND**

**RECEIPTS**

|                      |           |
|----------------------|-----------|
| Balance B/F          | 12,173.90 |
| General Fund         | 5,914.01  |
| Gift Aid Recovered   | 3,738.00  |
| Bank Interest        | 752.37    |
| Ladies Friendly Hour | 0.00      |
| Baght Singh Church   | 700.00    |
| UTILITA              | 283.74    |

**EXPENSES**

|                      |          |
|----------------------|----------|
| Payment to Trustees  | 3,000.00 |
| Ministry             | 0.00     |
| Water                | 433.56   |
| Cleaning Hall        | 1,320.00 |
| Cleaning Materials   | 53.00    |
| UTILITA              | 136.00   |
| CNG ENERGY LTD       | 90.26    |
| BG Light             | 233.60   |
| British Gas          | 121.35   |
| Wine                 | 30.00    |
| Catering             | 0.00     |
| Stationery           | 0.00     |
| Furniture            | 0.00     |
| Maintenance          | 0.00     |
| Thirty one eight     | 0.00     |
| Literature           | 0.00     |
| Transport            | 0.00     |
| PPE                  | 30.00    |
| Ladies Friendly Hour | 0.00     |
| Welfare              | 0.00     |
| Outreach             | 0.00     |

Transferred to M Fund 1,000.00

6,447.77

Balance in hand C/F 17,114.25

£23,562.02

£23,562.02

## MISSIONARY & EVANGELISATION FUND

### RECEIPTS

|                             |           |
|-----------------------------|-----------|
| Missionary Fund balance B/F | 211.00    |
| Offerings                   | 2,123.74  |
| From the General Fund       | 1000.00   |
| Allesley Park E Church      | £100.00   |
| Mr J Baker                  | £150.00   |
| Mrs M Barker                | £0.00     |
| Barnabas Fund               | £590.00   |
| Bible Education Service     | £190.00   |
| Brass Tacks                 | £245.00   |
| Steve Buckeridge            | £80.00    |
| Challenge News              | £0.00     |
| Christan Institute          | £0.00     |
| Mr S Clegg                  | £300.00   |
| James Coates                | £0.00     |
| Steve Cook                  | £300.00   |
| Mr I Cooper                 | £420.00   |
| Counties                    | £240.00   |
| Cov.City Mission            | £505.00   |
| Mr W Downs                  | £1,520.00 |
| Emmaus Bible School         | £290.00   |
| Gideon's                    | £120.00   |
| Barry & Rachel Haigh        | £100.00   |
| Mr J Hayden                 | £40.00    |
| S.D.Hebrew Scriptures       | £130.00   |
| Lords Work Trust            | £40.00    |
| M A F                       | £200.00   |
| Saji Matthews               | £0.00     |
| Mr J McMaster               | £395.00   |
| Medical Missionary N        | £240.00   |
| Andy & Janelle Mullan       | £600.00   |
| OM Ships                    | £80.00    |
| Open Air Mission            | £180.00   |
| Open Doors                  | £80.00    |
| Operation Brotherly Love    | £400.00   |
| Mr N Patel                  | £100.00   |
| Mr T Pawson                 | £220.00   |
| Precious Seed               | £90.00    |
| Ian Rees                    | £80.00    |
| R.M.A.F.                    | £90.00    |
| Radio Bible Class           | £40.00    |
| Daniel Rudge                | £180.00   |
| Salvation Army              | £390.00   |
| SASRA                       | £40.00    |
| Scripture Union             | £100.00   |
| Seamen's C F Society        | £0.00     |
| Share Africa                | £1,110.00 |
| Mr R Telford                | £300.00   |
| Transworld Radio            | £40.00    |
| UBM                         | £0.00     |
| Hans & Ross Van Baaren      | £510.00   |
| Joe & Naomi Wyatt           | £200.00   |
| Mr P Young                  | £100.00   |

### EXPENSES

|                          |           |
|--------------------------|-----------|
| Allesley Park E Church   | £100.00   |
| Mr J Baker               | £150.00   |
| Mrs M Barker             | £240.00   |
| Barnabas Fund            | £700.00   |
| Bible Education Service  | £200.00   |
| Brass Tacks              | £300.00   |
| Steve Buckeridge         | £150.00   |
| Challenge News           | £0.00     |
| Christan Institute       | £0.00     |
| Mr S Clegg               | £400.00   |
| James Coates             | £0.00     |
| Steve Cook               | £500.00   |
| Mr I Cooper              | £450.00   |
| Counties                 | £250.00   |
| Cov.City Mission         | £500.00   |
| Mr W Downs               | £1,550.00 |
| Emmaus Bible School      | £300.00   |
| Gideon's                 | £200.00   |
| Barry & Rachel Haigh     | £100.00   |
| Mr J Hayden              | £100.00   |
| S.D.Hebrew Scriptures    | £150.00   |
| Lords Work Trust         | £100.00   |
| MAF                      | £250.00   |
| Saji Matthews            | £0.00     |
| Mr J McMaster            | £400.00   |
| Medical Missionary N     | £300.00   |
| Andy & Janelle Mullan    | £650.00   |
| OM Ships                 | £100.00   |
| Open Air Mission         | £200.00   |
| Open Doors               | £100.00   |
| Operation Brotherly Love | £400.00   |
| Mr N Patel               | £100.00   |
| Mr T Pawson              | £350.00   |
| Precious Seed            | £100.00   |
| Ian Rees                 | £100.00   |
| R.M.A.F.                 | £100.00   |
| Radio Bible Class        | £100.00   |
| Daniel Rudge             | £200.00   |
| Salvation Army           | £400.00   |
| SASRA                    | £100.00   |
| Scripture Union          | £100.00   |
| Seamen's C F Society     | £0.00     |
| Share Africa             | £1,200.00 |
| Mr R Telford             | £750.00   |
| Transworld Radio         | £100.00   |
| UBM                      | £0.00     |
| Hans & Ross Van Baaren   | £550.00   |
| Joe & Naomi Wyatt        | £200.00   |
| Mr P Young               | £100.00   |

|                          |           |
|--------------------------|-----------|
| Mr P Andrews             | £100.00   |
| Angola Lit. Fund         | £0.00     |
| John Bandy               | £100.00   |
| Mr Philip Cole           | £0.00     |
| Mr P Coulson             | £300.00   |
| Echoes International     | £150.00   |
| Haven of Hope Nigeria    | £0.00     |
| Mr P Hedley              | £80.00    |
| Mr B Howden              | £300.00   |
| Ipusukilo (Zambia)       | £80.00    |
| Mr C Knott               | £0.00     |
| Mr A Kyle                | £100.00   |
| Mr M Lacey               | £100.00   |
| McAdams (Zambia)         | £0.00     |
| Narsapur Hospital        | £1,310.00 |
| Mr M Paul                | £265.00   |
| Pushpan (I Inter)        | £140.00   |
| Mr R Revie               | £100.00   |
| Samwata K & J (Chingola) | £80.00    |
| Tim & Rhoda Sloan        | £0.00     |
| Samuel Simonyi-Gindele   | £80.00    |
| Malcom Steer             | £40.00    |
| Steve & Mariel Studd     | £80.00    |
| Mr Jeff Watson           | £140.00   |
| Mr P Williams            | £100.00   |

|                          |           |
|--------------------------|-----------|
| Mr P Andrews             | £150.00   |
| Angola Lit. Fund         | £0.00     |
| John Bandy               | £200.00   |
| Mr Philip Cole           | £0.00     |
| Mr P Coulson             | £300.00   |
| Echoes International     | £150.00   |
| Haven of Hope Nigeria    | £0.00     |
| Mr P Hedley              | £150.00   |
| Mr B Howden              | £450.00   |
| Ipusukilo (Zambia)       | £100.00   |
| Mr C Knott               | £0.00     |
| Mr A Kyle                | £100.00   |
| Mr M Lacey               | £150.00   |
| McAdams (Zambia)         | £0.00     |
| Narsapur Hospital        | £1,350.00 |
| Mr M Paul                | £270.00   |
| Pushpan (I Inter)        | £150.00   |
| Mr R Revie               | £100.00   |
| Samwata K & J (Chingola) | £100.00   |
| Tim & Rhoda Sloan        | £0.00     |
| Samuel Simonyi-Gindele   | £100.00   |
| Malcom Steer             | £100.00   |
| Steve & Mariel Studd     | £100.00   |
| Mr Jeff Watson           | £150.00   |
| Mr P Williams            | £100.00   |

17,660.00

Balance in hand C/F

444.74

£18,104.74

£18,104.74

## TRUSTEES FUND

### RECEIPTS

|                            |           |
|----------------------------|-----------|
| Balance B/F                | 12,929.31 |
| Receipts from offering     | 2,148.00  |
| Receipts from General Fund | 3,000.00  |

### EXPENSES

|                            |          |
|----------------------------|----------|
| Anthony Collins Solicitors | 1,000.00 |
| Anthony Collins Solicitors | 772.20   |
| GCA (Foundations)          | 660.00   |
| Hedge Cutting              | 285.00   |
| Church Insurance           | 1,372.10 |

4,089.30

Balance in bank C/F

13,988.01

£18,077.31

£18,077.31

## CHURCH BUILDING FUND

### RECEIPTS

|                        |             |
|------------------------|-------------|
| Balance B/F            | £124,944.25 |
| Receipts from offering | 765.00      |
| Bank Interest          |             |

### EXPENSES

|               |      |
|---------------|------|
| Building work | 0.00 |
|---------------|------|

Balance in hand C/F

£124,944.25

£125,709.25

£125,709.25

## C.S.Y.P.M.T.F

### RECEIPTS

|                       |         |
|-----------------------|---------|
| Balance B/F           | 1300.00 |
| From the General Fund | 0.00    |

### EXPENSES

0.00

Balance in hand C/F

1300.00

£1,300.00

£1,300.00

## BALANCE SHEET

|                      |                           |
|----------------------|---------------------------|
| General Fund         | 17,114.25                 |
| Evangel./Missionary  | 444.74                    |
| Church Building Fund | £124,944.25               |
| C.S.Y.P.M.T.F        | 1,300.00                  |
| Trustees Fund        | 13,988.01                 |
|                      | <u><u>£157,791.25</u></u> |

|                           |            |
|---------------------------|------------|
| Lloyds Bank               | 151,021.43 |
| Coventry Building Society | 6,667.33   |
| Cash In Hand              | 102.49     |

£157,791.25

Signed  
Signed

*John Thorp*  
*J Tandy*

Mr J Thorp  
Mr J Tandy