

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

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

Mr P Andrews	£250.00
Angola Lit. Fund	£200.00
Mr J Baker	£100.00
Mr John Bandy	£250.00
Bible Education Service	£100.00
Brass Tacks	£1,000.00
Christan Institute	£100.00
Mr Philip Cole	£100.00
Mr P Coulson	£350.00
Counties	£100.00
Mr W Downs	£1,400.00
Echoes International	£150.00
Emmaus Bible School	£200.00
Barry & Rachel Haigh	£150.00
Haven of Hope Nigeria	£100.00
Mr P Hedley	£200.00
Mr B Howden	£350.00
Ipusukilo (Zambia)	£100.00
Mr C Knott	£100.00
Mr A Kyle	£100.00
Mr M Lacey	£100.00
Mr J McMaster	£200.00
Medical Missionary N	£100.00
McAdams (Zambia)	£250.00
Narsapur Hospital	£1,400.00
OM Ships	£100.00
Open Air Mission	£700.00
Operation Brotherly Love	£850.00
Mr M Paul	£250.00
Pushpan (I Inter)	£100.00
R.M.A.F.	£100.00
Mr R Revie	£100.00
Samwata K & J (Chingola)	£100.00
Tim & Rhoda Sloan	£800.00
Samuel Simonyi-Gindele	£100.00
Malcom Steer	£100.00
Steve & Mariel Studd	£100.00
Mr Jeff Watson	£200.00
Mr P Williams	£100.00
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><u>£165,184.64</u></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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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