



Trustees' Annual Report for the period

Period start date Period end date
From 01 Apr 2020 **To** 31 Mar 2021

Section A Reference and administration details

Charity name Thundersley Gospel Hall Evangelical Church

Other names charity is known by TGH Evangelical Church

Registered charity number (if any) 1185235

Charity's principal address 238 Kiln Road

Benfleet

Essex

Postcode SS7 1RR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Phillip Tomlins	Elder		
2	Michael Henson	Elder		
3	Matthew Beard	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal	Edward Conner Solicitors	39 The Point, Market Harborough, LE16 7QU

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO Foundation Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Thundersley, Benfleet Essex and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age

infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the CIO from time to time.

The trustees have reviewed the guidance and agree that the main activities of the charity have been undertaken for the public benefit in accordance with this guidance. The trustees will continue to consider this guidance during planning and decision making.

The main activities of Thundersley Gospel Hall Evangelical Church include:

- Weekly Sunday morning services and public worship.
- Weekly Sunday Evening services and bible study.
- Weekly Ladies fellowship group
- Weekly toddler group and bible study
- Monthly Prayer Meeting
- Monthly men's social and study group
- Monthly youth group (senior school age)
- School term kids club (primary school age)

Some of these activities have been suspended during the period due to the Coronavirus pandemic.

The Church maintains active financial, practical and prayer support for Christian organisations and mission partners across the UK and the rest of the world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Coronavirus pandemic impacted the ability of the church to meet in person for a period during the spring and summer of 2020. However as soon as we were able the Church held regular weekly Sunday morning services, initially outside in the carpark, and has seen the congregations grow to around 30-40 people.

Additional seasonal services were held, particularly at Christmas with a Christmas Nativity Service and outdoor Carol Service drawing in a number of visitors from the local area.

During the lockdown period the Church kept regular contact with those who were unable to attend the various activities, including providing craft boxes to up to 50 members of the kids club on a regular basis. The activities restarted in person from autumn 2021 and continue to be well attended.

It was pleasing to be able to keep in touch with former members of the Youth Group, now at university, during the summer.

The Church has continued to support a small team who provide street evangelism in the local area with the provision of evangelistic materials, practical and prayer support.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees policy is to maintain unrestricted funds of six months typical expenditure as reserves. At 31 March 2020 sufficient reserves were held to satisfy this policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Phillip Hamilton Tomlins	Michael Henson
Position (eg Secretary, Chair, etc)	Elder / Chair	Elder
Date	16 / 01 / 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Thundersley Gospel Hall Evangelical Church

Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Gifts	15,487	-	-	15,487	7,232
Interest on Deposit Account	3	-	-	3	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,490	-	-	15,490	7,235
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,490	-	-	15,490	7,235
A3 Payments					
Preaching & Outreach Activities	370	-	-	370	1,931
Overseas Mission Support	4,050	-	-	4,050	2,309
UK Mission Support	2,500	-	-	2,500	1,211
Telephone & Internet	661	-	-	661	654
Transportation	70	-	-	70	711
Licences & Insurance	1,209	-	-	1,209	1,042
Heat, Light & Water	3,936	-	-	3,936	3,235
Repairs & Maintenance	315	-	-	315	677
Legal Costs (CIO Setup)	-	-	-	-	1,015
Miscellaneous	2,218	-	-	2,218	330
Sub total	15,329	-	-	15,329	13,115
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,329	-	-	15,329	13,115
Net of receipts/(payments)	161	-	-	161	- 5,880
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,132	67,297	-	147,429	153,309
Cash funds this year end	80,293	67,297	-	147,590	147,429

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	66,707	67,297	-
	Bank Deposit Account	13,428	-	-
	Cash In Hand	158	-	-
	Total cash funds	80,293	67,297	-

(agree balances with receipts and payments account(s))

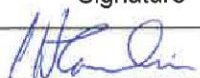
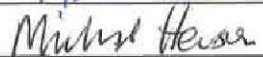
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Phillip Tomlins	16/01/22
	Michael Henson	16/01/22