



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Thundersley Gospel Hall Evangelical Church

No (if any)
1185235

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
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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	16,762	51	-	16,813	15,487
Interest on Deposit Account	1	-	-	1	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,763	51	-	16,814	15,490
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,763	51	-	16,814	15,490
A3 Payments					
Preaching & Outreach Activities	1,882	-	-	1,882	370
Overseas Mission Support	4,710	-	-	4,710	4,050
UK Mission Support	2,385	-	-	2,385	2,500
Telephone & Internet	699	-	-	699	661
Transportation	-	780	-	780	70
Licences & Insurance	1,235	-	-	1,235	1,209
Heat, Light & Water	5,181	-	-	5,181	3,936
Repairs & Maintenance	781	-	-	781	315
Legal Costs (CIO Setup)	-	-	-	-	-
Miscellaneous	948	1,000	-	1,948	2,218
Sub total	17,821	1,780	-	19,601	15,329
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,821	1,780	-	19,601	15,329
Net of receipts/(payments)	- 1,058	- 1,729	-	- 2,787	161
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,293	67,297	-	147,590	147,429
Cash funds this year end	79,235	65,568	-	144,803	147,590

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	65,778	65,568	-
	Bank Deposit Account	13,430	-	-
	Cash In Hand	27	-	-
	Total cash funds	79,235	65,568	-

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

OK

OK

OK

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


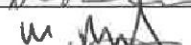
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Phillip Tomlins
Matthew Beard

16/1/23
16/1/23



Trustees' Annual Report for the period

Period start date
From Day 01 Month Apr Year 2021 **To** Day 31 Month Mar Year 2022
 Period end date

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				
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	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.

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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
- Monthly Prayer Meeting
- Monthly men's social and study group
- Monthly youth group (senior school age)
- School term kids club (primary school age)
- Small group prayer and bible study

Some of these activities were 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

After the restrictions of the Coronavirus pandemic eased the Church has maintained regular weekly Sunday morning services and has continued to see the congregation grow to around 35-45 people.

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

A harvest service was followed by a meals for the whole fellowship to share and provided another opportunity to invite friends and share time together.

The church has been regularly collecting store cupboard goods which are provide to the local charity 'Hopeworx' in support of their foodbank.

As the meetings resumed following the pandemic all have seen the return of most of the regulars before the pandemic and continued growth. Particularly the Youth Group which has grown to a regular group of up to 20 teenagers.

Unfortunately, the toddler group was unable to restart after the pandemic.

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. Many of those who met these evangelists have followed up the meeting with a visit to the church for a service or other meeting.

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 2022 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

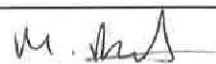
Section G

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

Matthew James Beard

Position (eg Secretary, Chair, etc)

Elder / Chair / Trustee

Treasurer / Trustee

Date

16/01/2023