



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Apr	Year 2022		Day 31	Month Mar	Year 2023

### 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	To 03/06/2023	
2	Michael Henson	Elder		
3	Matthew Beard	Treasurer		
4	Jonathan Taylor	Elder	From 24/09/2023	
5	Daniel Tomlins	Deacon	From 24/09/2023	
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)

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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

**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)**

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.
- Monthly 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

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

#### **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.

## **Section D**

## **Achievements and performance**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Church has maintained regular weekly Sunday morning services and has continued to see the congregation grow with an average of 35-45 people attending.

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.

The Youth Group has grown to a regular group of up to 20 teenagers who currently meet on a monthly basis.

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 2023 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:

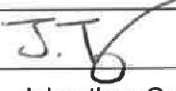
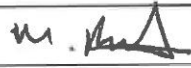
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Johnathan Guy Taylor	Matthew James Beard
<b>Position (eg Secretary, Chair, etc)</b>	Elder / Trustee	Treasurer / Trustee
<b>Date</b>	28/01/2023	



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-22	To	Period end date 31-Mar-23
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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 £
<b>A1 Receipts</b>					
Donations & Gifts	15,078	-	-	15,078	16,813
Interest on Deposit Account	25	-	-	25	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,103</b>	<b>-</b>	<b>-</b>	<b>15,103</b>	<b>16,814</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,103</b>	<b>-</b>	<b>-</b>	<b>15,103</b>	<b>16,814</b>
<b>A3 Payments</b>					
Preaching & Outreach Activities	2,036	-	-	2,036	1,882
Overseas Mission Support	3,575	-	-	3,575	4,710
UK Mission Support	2,475	-	-	2,475	2,385
Telephone & Internet	676	-	-	676	699
Transportation	-	1,834	-	1,834	780
Licences & Insurance	1,361	-	-	1,361	1,235
Heat, Light & Water	5,740	-	-	5,740	5,181
Repairs & Maintenance	140	-	-	140	781
Legal Costs (CIO Setup)	2,268	-	-	2,268	-
Miscellaneous	1,596	-	-	1,596	1,948
<b>Sub total</b>	<b>19,867</b>	<b>1,834</b>	<b>-</b>	<b>21,701</b>	<b>19,601</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,867</b>	<b>1,834</b>	<b>-</b>	<b>21,701</b>	<b>19,601</b>
<b>Net of receipts/(payments)</b>	<b>- 4,764</b>	<b>- 1,834</b>	<b>-</b>	<b>- 6,598</b>	<b>- 2,787</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>79,235</b>	<b>65,568</b>	<b>-</b>	<b>144,803</b>	<b>147,590</b>
<b>Cash funds this year end</b>	<b>74,471</b>	<b>63,734</b>	<b>-</b>	<b>138,205</b>	<b>144,803</b>

## 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	60,637	63,734	-
	Bank Deposit Account	13,455	-	-
	Cash In Hand	379	-	-
	<b>Total cash funds</b>	<b>74,471</b>	<b>63,734</b>	<b>-</b>

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


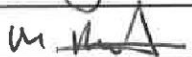
B2 Other monetary assets	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Jonathan Taylor	28/01/2023
	Matthew Beard	28/01/2023