



Trustees' Annual Report for the period

Period start date
From Day 01 Month Apr Year 2023 To Day 31 Month Mar Year 2024

Section A Reference and administration details

Charity name Thundersley Gospel Hall Evangelical Church

Other names charity is known by Thundersley 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				
2	Michael Henson	Elder	To 10/05/2024	
3	Matthew Beard	Treasurer		
4	Jonathan Taylor	Elder		
5	Daniel Tomlins	Elder		
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.

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)

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 40-50 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 2024 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

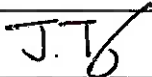

Other optional information

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)	Jonathan Guy Taylor	Matthew James Beard
Position (eg Secretary, Chair, etc)	Elder / Trustee	Treasurer / Trustee
Date	26/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Thundersley Gospel Hall Evangelical Church

Is it any?
199335

Receipts and payments accounts

CC16a



For the period from	01-Apr-23	To	31-Mar-24
------------------------	-----------	----	-----------

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	25,459	-	-	25,459	14,988
Interest on Deposit Account	240	-	-	240	25
Gift Aid	6,872	-	-	6,872	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,571	-	-	32,571	15,013
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,571	-	-	32,571	15,013
A3 Payments					
Electricity	6,024	-	-	6,024	5,740
Water Rates	77	-	-	77	-
Insurance	1,415	-	-	1,415	947
Licences	432	-	-	432	414
Telephone & Broadband	1,447	-	-	1,447	676
Janitorial Supplies	45	-	-	45	56
Repairs & Maintenance	1,980	-	-	1,980	84
Speakers	1,635	-	-	1,635	615
Legal Fees	-	-	-	-	2,268
Church Flowers / Bread / Wine	-	-	-	-	6
Transport	-	2,444	-	2,444	1,834
Website	160	-	-	160	-
Resources & Literature	120	-	-	120	1,274
Catering & Events	461	-	-	461	117
Outreach Resources	1,099	-	-	1,099	1,421
Travel Expenses	52	-	-	52	-
Overseas Mission	3,025	-	-	3,025	3,575
UK Mission	1,925	-	-	1,925	2,475
Misc	171	1,000	-	1,171	200
	-	-	-	-	-
Sub total	20,068	3,444	-	23,512	21,701
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,068	3,444	-	23,512	21,701
Net of receipts/(payments)	12,504	- 3,444	-	9,060	- 6,688
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	76,931	61,185	-	138,116	144,803
Cash funds this year end	89,434	57,741	-	147,176	138,115

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	45,068	57,741	-
	Bank Deposit Account	43,696	-	-
	Cash In Hand	670	-	-
	Total cash funds	89,434	57,741	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	26/01/2025
		Matthew Beard	26/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Thunderlsey Gospel Hall Evangelical Church

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1185235

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/01/2025

Name:

Graham Mark Powling

**Relevant professional
qualification(s) or body
(if any):**

FCA ICAEW

Address:

Sutherland House, 1759 London Road,
Leigh On Sea, Essex, SS9 2RZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.