



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From**            **1 January 2024**   **To**            **31 December 2024**

**Charity name: Dean Hall West Ealing**

**Charity registration number: 1189266**

## **Objectives and Activities**

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | Advancing the Christian faith for the public benefit in accordance with the statement of beliefs in Ealing, London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit, particularly by providing facilities for Evangelical Christian worship in and around the Green Man Estate area of Ealing, London. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The charity mainly exercises these objects by providing Dean Hall as a place for Christian worship on the Green Man Estate, where regular Christian worship services are held.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The Charity's trustees have had regard to the guidance issued by the Charity Commission on public benefit in executing these activities.   |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | The charity has continued to hold regular worship services and proclaiming the gospel and maintaining a Christian witness in West Ealing generally, and the Green Man Estate specifically. The trustees are continuing discussions with Ealing Borough Council and Developers regarding the regeneration of the Dean Hall site in light of the ongoing parties have signed Heads of Agreement for a move to a new building, but financial difficulties experienced by the Developers are causing a delay. The trustees are continuing to take advice. Plans are being made for additional services when facilities are available. |

## Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | Although the Charity's surplus assets at the end of the period was small, arrangements are available to provide extra funds when they are needed.                     |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The present small scale of Charity activities, do not require significant financial reserves. This matter will be reviewed by the Trustees when circumstances change. |
| Amount of reserves held  | Para 1.22 | The reserves held as at 31 December 2024 were £7,004  |
| Reasons for holding zero reserves  | Para 1.22 | N/a   |
| Details of fund materially in deficit  | Para 1.24 | N/a   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | None  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | CIO Constitution   |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | CIO  |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are elected by the existing trustees, having regard to the charity's need for appropriate knowledge and skills amongst the trustees, for a renewable period of 3 years. The trustees have in mind the need to appoint further trustees to provide suitable continuity and added necessary skills as the charity approaches the next phase of its existence (see above). |

## Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | Dean Hall West Ealing                                     |
| Other name the charity uses | n/a   |
| Registered charity number   | 1189266   |
| Charity's principal address | Dean Hall Christian Assembly Williams Road London W13 0RU |
|                             |   |

## 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 | Paul Levy      | -               | Whole period                      | n/a   |
| 2 | David Smith    | -               | Whole period                      | n/a   |
| 3 | Philip Herbert | -               | Whole period                      | n/a   |

## Declarations

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

Signed on behalf of the charity's trustees

|  |  |  |
|--|--|--|
| Signature(s)                           |  |  |
| Full name(s)                           |  |  |
| Position (eg Secretary,<br>Chair, etc) |  |  |
| Date                                   |  |  |



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|              |             |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

## Receipts and payments accounts

CC16a

|                     |                   |    |                 |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|

### Section A Receipts and payments

|   | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      |
|---|--------------------|------------------|------------------|------------------|
|   | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |
| No receipts during the year                           | -                  | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | -                  | -                | -                | -                |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |
| None  | -                  | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                |
| <b>Total receipts</b>                                 | -                  | -                | -                | -                |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |
| Bank charges  | 60                 | -                | -                | 60               |
| Repairs & maintenance                                 | 2,760              | -                | -                | 2,760            |
| Professional charges: development                     | 3,372              | -                | -                | 3,372            |
| <b>Sub total</b>                                      | 6,192              | -                | -                | 6,192            |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |
| None  | -                  | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                |
| <b>Total payments</b>                                 | 6,192              | -                | -                | 6,192            |
| <b>Net of receipts/(payments)</b>                     | - 6,192            | -                | -                | - 6,192          |
| <b>A5 Transfers between funds</b>                     | -                  | -                | -                | -                |
| <b>A6 Cash funds last year end</b>                    | 13,196             | -                | -                | 13,196           |
| <b>Cash funds this year end</b>                       | 7,004              | -                | -                | 7,004            |

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

| Categories   | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds  | HSBC   | 7,004                              | -                                | -                               |
|  | Barclays   | -                                  | -                                | -                               |
|  | Total cash funds                                       | 7,004                              | -                                | -                               |
|  | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|  |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| B2 Other monetary assets                                       | Details  |                                    |                                  |                                 |
|  | None   | -                                  | -                                | -                               |
| B3 Investment assets   | Details  | Fund to which asset<br>belongs     | Cost (optional)                  | Current value<br>(optional)     |
|  | None   | -                                  | -                                | -                               |
| B4 Assets retained for the<br>charity's own use                | Details  | Fund to which asset<br>belongs     | Cost (optional)                  | Current value<br>(optional)     |
|  | Dean Hall West Ealing - freehold building              | General                            | -                                | -                               |
| B5 Liabilities   | Details  | Fund to which<br>liability relates | Amount due<br>(optional)         | When due<br>(optional)          |
|  | Outstanding liabilities - paid in 2025                 | General                            | -                                |                                 |
| Signed by one or two trustees on<br>behalf of all the trustees | Signature  | Print Name                         | Date of approval                 |                                 |
|  |  |                                    |                                  |                                 |
|  |  |                                    |                                  |                                 |