

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

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Charity name

Heritage Sermons

Charity No
(if any)

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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith for the benefit of the public by the preservation and dissemination of sermons by deceased ministers, which were either preached in chapels which have historically been associated with the Gospel Standard Magazine or which were preached by ministers who were members of such churches.
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	During 2022 537 fresh sermons were published on the HeritageSermons.org website, bringing the total to 2018.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they paid due regard to the public benefit that would accrue in maintaining access to existing material and adding fresh material to the website.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Three volunteers assisted with the cataloguing and digitisation of sermons on tape.
Other		

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	<p>During 2022 537 sermons were published on the HeritageSermons.org website, bringing the total to 2018. These sermons were digitised from reel and cassette tapes. Sermons by eight ministers were published for the first time, bringing the total to 122 ministers. 78 different chapels are represented, including 2 in the United States and one in Australia.</p> <p>All newly published sermons have a quality descriptor and most have a brief summary of the subject matter as a title, to assist Listeners in making their selections.</p> <p>The value of the website is exemplified by having over 6000 downloads in 2022.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Income over the reporting period (principally in the form of a grant from another charity) has substantially exceeded costs. All funds are held in a HSBC Treasurers current account. A move of the bank account from HSBC to Lloyds is in progress, to remove monthly charges.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held to pay for upgrades to the website and future hosting and archiving expenses
Amount of reserves held	Para 1.22	£4800
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the public and other charities
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	1. Non-compliance with regulations 2. Loss of material that cannot be recovered
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Foundation Charitable Incorporated Organisation
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	All trustees reappointed every three years. New trustees invited by the trustees for the Time being.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Heritage sermons
Other name the charity uses	
Registered charity number	1195136
Charity's principal address	14 Linhay Close, Honiton, Devon, EX14 2BJ

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	Matthew Hyde	Chair		
2	Malcolm Lee			
3	Edmund Buss			
4	Philip Topping			
5	Paul Hanks			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Nil

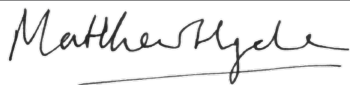

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Matthew Hyde	Malcolm Lee
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Position (eg Secretary, Chair, etc)	Chair	Report author
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Date	
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Heritage Sermons

Charity number: 1195136

Company number: CE025621

Balance Sheet for 21/7/2021 to 31/12/2022

Income	£	Expenditure	£
Opening balance: HSBC	0.00	Bank charges	60.00
Donations	5,069.40	Storage use donation	150.00
		Closing balance: HSBC	4,859.40
Total	5,069.40	Total	5,069.40

Total funds at year end	4,859.40
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Notes

Donation Income of £5000 from Providence Chapel Croydon Charity

Assets and Liabilities

Donated cassette and reel-to-reel tapes constitute the charities assets, assigned a zero monetary value. The charity has no liabilities.

Outstanding Guarantees and Debt

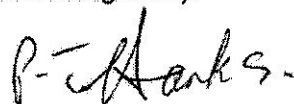
Nil.

Prepared by: Malcolm Lee (Trustee)



Date: 6th January 2023

Countersigned by:



P.T.Hanks (Trustee)

Date: