



Trustees' Annual Report for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
From	03	07	2023	To	31	12	2024

Section A Reference and administration details

Charity name Canada Road Gospel Hall

Other names charity is known by N/A

Registered charity number (if any) 1203817

Charity's principal address Gospel Hall, Canada Road

West Wellow, Hants.

Postcode S051 6DE

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	Nathanael Parsons	Named charity contact		
2	Lindsay Parsons			
3	Keith Clewer			
4	Colin Parsons	Bank signatory		
5	Neil Parsons	Treasurer & Bank signatory		
6	Naomi Parsons			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed (Dated 29_06_2023)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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 by the proclamation and furtherance of the Gospel of Jesus Christ including carrying out of missionary and outreach work in the UK and overseas

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)

As Trustees we confirm that we have had regard to the Charity Commission's public benefit guidance, where relevant.

The Object of the CIO – as set out in its Constitution – is:
“The advancement of the Christian faith by the proclamation and furtherance of the Gospel of Jesus Christ including carrying out of missionary and outreach work in the UK and overseas”

We consider the above passes the “public benefit test” because advancing the Christian faith in our community and beyond has a positive impact on the moral and ethical behaviour of those with whom we come in contact. Furthermore, our Christian faith and our relationship with God – as Father, Son and Holy Spirit - gives meaning to our lives and encourages us to live in such a way as to benefit the wider society by being good citizens and following the Bible's teaching on how we should conduct ourselves in society.

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

Over the 17 months of this reporting period the Church has held regular Sunday services with an emphasis on preaching the Gospel, prayer and worship in song, also regular weekday prayer meetings.

The CIO has made grants and donations to Missionaries and other organisations with similar charitable aims and objects in this period totalling £8727.50
of this total £3210 was up to the end of 2023 and £5517.50 was in 2024

Section E

Financial review

Brief statement of the charity's policy on reserves

Current running costs are in the region of £70 per week
To account for fluctuations in the levels of donations and offerings it is the CIO's policy to keep reserves held in the bank to allow for 12 weeks running. This is currently £840

Details of any funds materially in deficit

None

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)

N. Parsons



Full name(s)

NAOMI GRACE PARSONS

LINDSAY PARSONS

Position (eg Secretary, Chair, etc)

TRUSTEE

TRUSTEE

Date

17-10-25

Canada Road Gospel Hall

REGISTERED CHARITY: 1203817

Receipts and Payments Accounts for the period commencing on the date of becoming a Registered Charity
3rd July 2023 to 31st Dec 2024, see note below.

Including a Statement of Assets and Liabilities

<u>Liabilities (debts) brought forward 3rd July 2023</u>	£	-
<u>Assets brought forward 3rd July 2023</u>		
Bank balance brought forward	£	2,979.46
Cash in hand	£	373.99
Total brought forward	£	3,353.45

Reciepts

Offerings and gifts	£	14,800.86
Total income	£	14,800.86

Asset balances brought forward + Income	£	18,154.31
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Payments

Gifts to Missions	£	8,727.50
Preachers Expenses	£	1,380.00
General Expenses	£	801.36
Gas	£	630.22
Insurance	£	922.33
Water	£	177.66
Electricity	£	1,485.59
Total Payments	£	14,124.66

<u>Liabilities (debts) carried forward 31st December 2024</u>	£	-
<u>Restricted funds held in the bank as per reserves policy</u>	£	720.00
<u>Assets carried forward 31st December 2024</u>		
Bank balance carried forward (incl restricted funds)	£	3,734.74
Cash in hand	£	294.91
Total carried forward	£	4,029.65

NB: The Charity Comission's reporting rules state that accounts reporting periods cannot be for less than 6 months, meaning this balance sheet covers a period of 17 months from the date of incorporation.