

# THE YORK STREET GOSPEL HALL TRUST

England & Wales · Charity number 221806

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1963-07-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 40 Westmeath Avenue  
Leicester  
LE5 6SR

**Phone** 07759139365

**Email** [aj50.groom@gmail.com](mailto:aj50.groom@gmail.com)

## Activities

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**Objects:** THE SPREADING OF THE GOSPEL AND EDUCATION OF CHRISTIANS.

**Activities:** Religious activities

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Leicester City

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £51,162 | £54,741     | -      | -         |
| 2024-12-31 | £48,046 | £41,474     | -      | -         |
| 2023-12-31 | £46,875 | £56,990     | -      | -         |
| 2022-12-31 | £39,941 | £36,410     | -      | -         |
| 2021-12-31 | £61,687 | £51,997     | -      | -         |

## Trustees

| Name                           | Role  | Appointed  |
|--------------------------------|-------|------------|
| <b>DENNIS GEORGE HARTSHORN</b> | Chair |            |
| ANTHONY JOHN GROOM             |       |            |
| BRIAN CHARLES EDWARD TRUSLOVE  |       |            |
| CHRISTOPHER GORDON OBERN       |       |            |
| Charles Kenneth Binyon         |       | 2023-02-17 |
| DAVID EDWARD WEST              |       |            |
| Frank Antony Proudlock         |       | 2022-02-25 |
| GUY AINSWORTH                  |       |            |
| Geoffrey Robert Smith          |       | 2023-02-17 |
| MARK TIMMS                     |       |            |
| MICHAEL PETER HARTSHORN        |       |            |
| Nathan Richard Surrell         |       | 2022-02-25 |
| PAUL EDWARD BANNISTER          |       |            |
| STEPHEN ROBERT MCCARTHY        |       |            |
| Sean-Cian O'Hara               |       | 2022-02-25 |

**THE YORK STREET GOSPEL HALL TRUST**

England & Wales - Charity number 221806

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# Accounts

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Trustees Annual Report for 2025  
(1 January 2025 - 31 December 2025)

Charity Name                      The York Street Gospel Hall Trust

Charity Registration Number                      221806

Governing Document

The York Street Gospel Hall Trust Deed Poll and Declaration of Trust.

Trustees

York Street:-

David West  
Paul Bannister (Chair)  
Sean-Cian O'Hara  
Nathan Surrell  
Frank Proudlock

Braunstone:-

Dennis Hartshorn  
Charles Binyon  
Mark Timms  
Brian Truslove  
Michael Hartshorn  
Guy Ainsworth

Goodwood:-

Geoffrey Smith  
Anthony Groom (Secretary and Treasurer)  
Christopher Obern  
Stephen McCarthy

Trust Property

The Trust owns York Street Gospel Hall, Braunstone Avenue Hall and Goodwood Evangelical Church

Charity Commission contact

Anthony Groom

40 Westmeath Avenue  
Leicester  
LE5 6SR

Bank

Lloyds Bank plc

Independent Examiner of accounts

Heather Wells MIAB

1. Purpose/Object

The York Street Gospel Hall Trust is responsible for maintaining the three church buildings used by the church members at York Street, Braunstone and Goodwood. Each church operates independently, although use of the buildings is governed by the York Street Trust Deed.

2. Organisation

There are Trustees from each of the three churches on the Trust. Currently five from York Street, six from Braunstone and four from Goodwood. The Chair, Treasurer and Secretary are appointed at the annual general meeting, normally held in February or March. An interim meeting is held in September/October. None of the trustees receive any remuneration from the Trust.

3. Public Benefit Statement and Trust Activities

The church buildings are maintained in good repair in order that the individual churches can use each building to benefit their local communities through a range of activities each week.

4. Financial Position

Financially the Trust continues to have sufficient funds in reserve to cover any unexpected expenditure.

Each of the individual buildings are insured and the policies have been renewed to an adequate level of cover.

With the current level of reserve funds and the ongoing donations given by the respective Church groups, it is the expectation of the Trustees that the Trust will continue to be financially secure and able to maintain the properties in a proper manner.

5. Future Developments

External decorating at York Street is planned for 2026.

Movement of the Braunstone building is being monitored.

The cause of the movement in the rear hall at Goodwood has been identified by a Structural Engineer as being due to the Eucalyptus tree in the garden behind the building.

Leicester City Council have been contacted. A resolution has not as yet been achieved.

General maintenance work at each building is carried out as and when needed to keep the buildings in good repair.



## Receipts and payments accounts

|                     |                                |    |                              |
|---------------------|--------------------------------|----|------------------------------|
| For the period from | Period start date<br>01-Jan-25 | To | Period end date<br>31-Dec-25 |
|---------------------|--------------------------------|----|------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>  |  |                                      |                                     |                                 |                               |
| Donations York Street Gospel Hall   | 4,000                                  | -                                    | -                                   | 4,000                           | 4,000                         |
| Donations Braunstone Ave Hall   | 4,000                                  | -                                    | -                                   | 4,000                           | 4,000                         |
| Donations Goodwood Evangelical Church   | 8,000                                  | -                                    | -                                   | 8,000                           | 6,000                         |
| Bank Interest   | 201                                    | -                                    | -                                   | 201                             | 258                           |
| Non Gift Aid Gifts for Goodwood   | -                                      | -                                    | -                                   | -                               | -                             |
| Gift Aid Gifts for Goodwood   | -                                      | 14,638                               | -                                   | 14,638                          | 12,558                        |
| Gift Aid Small Donation Scheme for Goodwood                                   | -                                      | 3,872                                | -                                   | 3,872                           | 4,916                         |
| Income Tax Reclaimed (Gift Aid & Gift Aid Small Donation Scheme) for Goodwood | -                                      | 4,991                                | -                                   | 4,991                           | 4,146                         |
| Charities Aid Foundation Gifts for Goodwood                                   | -                                      | 11,460                               | -                                   | 11,460                          | 12,168                        |
| <b>Sub total (Gross income for AR)</b>  | <b>16,201</b>                          | <b>34,961</b>                        | <b>-</b>                            | <b>51,162</b>                   | <b>48,046</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>16,201</b>                          | <b>34,961</b>                        | <b>-</b>                            | <b>51,162</b>                   | <b>48,046</b>                 |
| <b>A3 Payments</b>  |  |                                      |                                     |                                 |                               |
| Gas Hob Goodwood E.C.   |  | -                                    | -                                   | -                               | 326                           |
| Independent Examiner's Report   | 165                                    |                                      |                                     | 165                             |                               |
| 25% contribution towards decorating Braunstone                                | 829                                    | -                                    | -                                   | 829                             |                               |
| 25% contribution towards decorating York Street                               | 2,188                                  |                                      |                                     | 2,188                           |                               |
| Vestry window Braunstone  | 641                                    |                                      |                                     | 641                             |                               |
| Balance vestry window Braunstone  | 200                                    |                                      |                                     | 200                             |                               |
| Back hall floor & front porch Goodwood  | 5,015                                  | -                                    | -                                   | 5,015                           |                               |
| Back hall floor investigation Goodwood  | 1,933                                  | -                                    | -                                   | 1,933                           |                               |
| Insurance York Street   | 2,823                                  |                                      |                                     | 2,823                           | 2,664                         |
| Insurance Braunstone  | 3,004                                  |                                      |                                     | 3,004                           | 2,834                         |
| Insurance Goodwood  | 2,891                                  |                                      |                                     | 2,891                           | 2,727                         |
| Gifts, Gift Aid, Charities Aid Foundation & HMRC Tax Return paid to Goodwood  | -                                      | 35,052                               | -                                   | 35,052                          | 32,923                        |
|   | -                                      |                                      |                                     | -                               |                               |
|   | -                                      |                                      |                                     | -                               |                               |
| <b>Sub total</b>  | <b>19,689</b>                          | <b>35,052</b>                        | <b>-</b>                            | <b>54,741</b>                   | <b>41,474</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>19,689</b>                          | <b>35,052</b>                        | <b>-</b>                            | <b>54,741</b>                   | <b>41,474</b>                 |
| <b>Net of receipts/(payments)</b>   | <b>- 3,488</b>                         | <b>- 91</b>                          | <b>-</b>                            | <b>- 3,579</b>                  | <b>6,572</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>37,223</b>                          | <b>4,004</b>                         | <b>-</b>                            | <b>41,227</b>                   | <b>34,654</b>                 |
| <b>Cash funds this year end</b>   | <b>33,735</b>                          | <b>3,913</b>                         | <b>-</b>                            | <b>37,648</b>                   | <b>41,227</b>                 |

# 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 £ |
|----------------------|------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Current Account Lloyds Bank        | 8,244                              | 3,913                            | -                               |
|                      | Online Savings Account Lloyds Bank | 25,491                             | -                                | -                               |
|                      |                                    | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>            | <b>33,735</b>                      | <b>3,913</b>                     | <b>-</b>                        |

(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 £ |


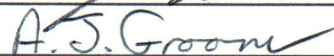
| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details   | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | York Street Gospel Hall Building and Contents     | Unrestricted                | -               | -                        |
|   | Braunstone Avenue Hall Building and Contents      | Unrestricted                | -               | -                        |
|   | Goodwood Evangelical Church Building and Contents | Unrestricted                | -               | -                        |
|   |   |                             | -               | -                        |
|   |   |                             | -               | -                        |
|   |   |                             | -               | -                        |
|   |   |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | C. G. OBERN | 18/1/26          |
|  | A. J. GROOM | 18-1-26          |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
The York Street Gospel Hall Trust

On accounts for the year ended

31<sup>st</sup> December 2025

Charity no (if any)

221806

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 31/12/2025.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination ~~(other than that disclosed below)~~ \* which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

26/1/2026

Name:

MISS HEATHER WELLS

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

INSTITUTE OF ACCOUNTANTS + BOOKKEEPERS

Address:

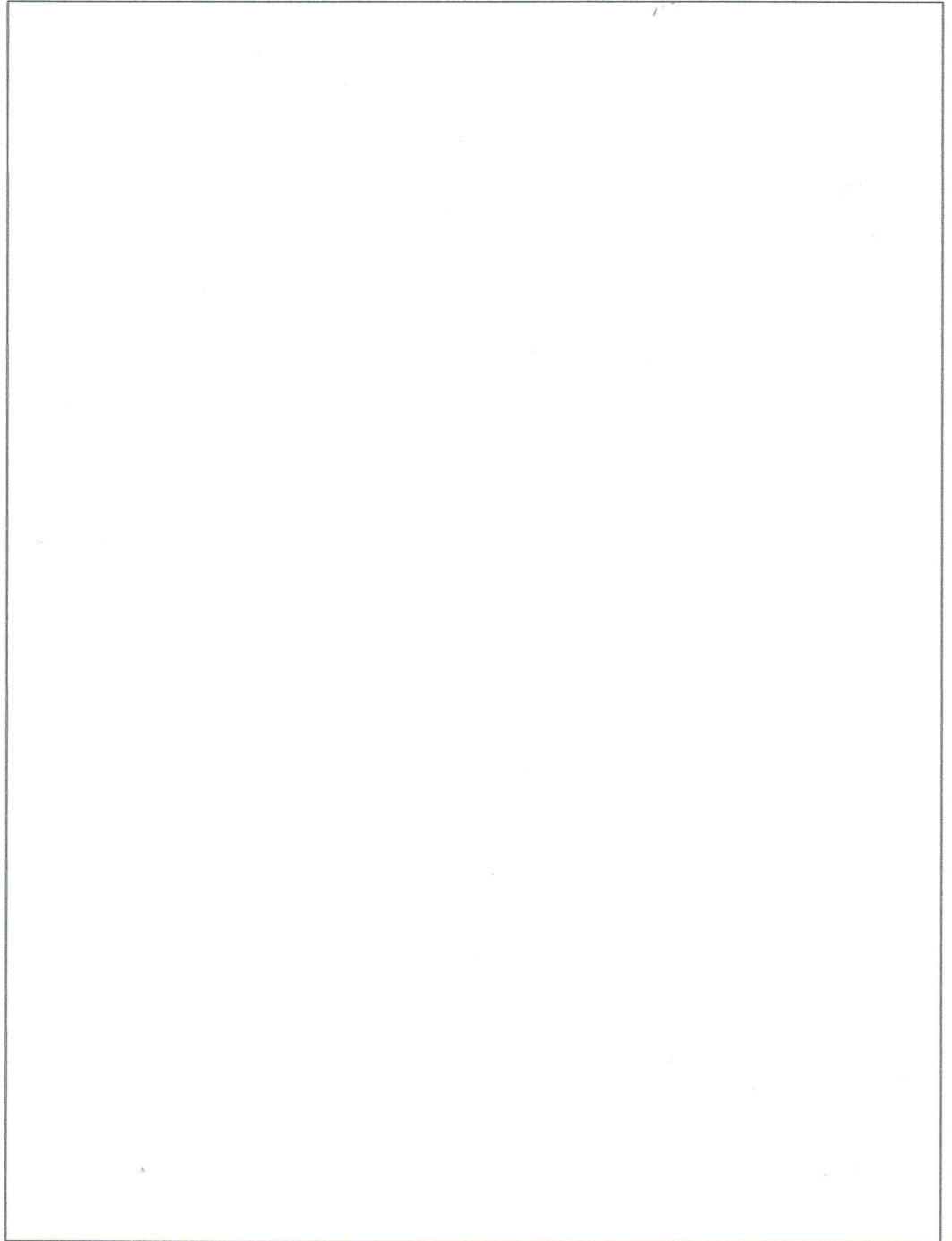
7 MUSTON GARDENS

LILLESTER

LE2 6FX

Only complete if the examiner needs to highlight material 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.**



**THE YORK STREET GOSPEL HALL TRUST**

England & Wales - Charity number 221806

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# Accounts

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# Trustees Annual Report for 2024 (1 January 2024 - 31 December 2024)

**Charity Name**                      The York Street Gospel Hall Trust

**Charity Registration Number**                      221806

## **Governing Document**

The York Street Gospel Hall Trust Deed Poll and Declaration of Trust.

## **Trustees**

York Street:-

David West  
Paul Bannister (Chair)  
Sean-Cian O'Hara  
Nathan Surrell  
Frank Proudlock

Braunstone:-

Dennis Hartshorn  
Charles Binyon  
Mark Timms  
Brian Truslove  
Michael Hartshorn  
Guy Ainsworth

Goodwood:-

Geoffrey Smith  
Anthony Groom (Secretary and Treasurer)  
Christopher Obern  
Stephen McCarthy

## **Trust Property**

The Trust owns York Street Gospel Hall, Braunstone Avenue Hall and Goodwood Evangelical Church

## **Charity Commission contact**

Anthony Groom  
40 Westmeath Avenue  
Leicester  
LE5 6SR

## **Bank**

Lloyds Bank plc

**Independent Examiner**  
of accounts

Heather Wells MIAB

### **1. Purpose/Object**

The York Street Gospel Hall Trust is responsible for maintaining the three church buildings used by the church members at York Street, Braunstone and Goodwood. Each church operates independently, although use of the buildings is governed by the York Street Trust Deed.

### **2. Organisation**

There are Trustees from each of the three churches on the Trust. Currently five from York Street, six from Braunstone and four from Goodwood. The Chair, Treasurer and Secretary are appointed at the annual general meeting, normally held in February or March. An interim meeting is held in September or October. None of the trustees receive any remuneration from the Trust.

### **3. Public Benefit Statement and Trust Activities**

The church buildings are maintained in good repair in order that the individual churches can use each building to benefit their local communities through a range of activities each week.

### **4. Financial Position**

Financially the Trust continues to have sufficient funds in reserve to cover any unexpected expenditure.

Each of the individual buildings are insured and the policies have been renewed to an adequate level of cover.

With the current level of reserve funds and the ongoing donations given by the respective Church groups, it is the expectation of the Trustees that the Trust will continue to be financially secure and able to maintain the properties in a proper manner.

### **5. Future Developments**

Internal decorating at York Street and Braunstone is planned for 2025. Movement of the Braunstone building and in the rear hall at Goodwood is being monitored. Maintenance work at each building is carried out as and when needed to keep the buildings in good repair.

Signed on behalf of the Trustees of The York Street Gospel Hall Trust



Anthony J Groom 6-2-2025



## Receipts and payments accounts

|                     |                                |    |                              |
|---------------------|--------------------------------|----|------------------------------|
| For the period from | Period start date<br>01-Jan-24 | To | Period end date<br>31-Dec-24 |
|---------------------|--------------------------------|----|------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>  |   |                                      |                                     |                                 |                               |
| Donations York Street Gospel Hall   | 4,000                                     | -                                    | -                                   | 4,000                           | 4,000                         |
| Donations Braunstone Ave Hall   | 4,000                                     | -                                    | -                                   | 4,000                           | 4,000                         |
| Donations Goodwood Evangelical Church   | 6,000                                     | -                                    | -                                   | 6,000                           | 4,000                         |
| Bank Interest   | 258                                       | -                                    | -                                   | 258                             | 71                            |
| Non Gift Aid Gifts for Goodwood   | -   | -                                    | -                                   | -                               | 200                           |
| Gift Aid Gifts for Goodwood   | -   | 12,558                               | -                                   | 12,558                          | 13,000                        |
| Gift Aid Small Donation Scheme for Goodwood   | -   | 4,916                                | -                                   | 4,916                           | 4,351                         |
| Income Tax Reclaimed (Gift Aid & Gift Aid Small Donation Scheme) for Goodwood             | -   | 4,146                                | -                                   | 4,146                           | 3,759                         |
| Charities Aid Foundation Gifts for Goodwood   | -   | 12,168                               | -                                   | 12,168                          | 13,494                        |
| <b>Sub total (Gross income for AR)</b>  | <b>14,258</b>                             | <b>33,788</b>                        | <b>-</b>                            | <b>48,046</b>                   | <b>46,875</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>14,258</b>                             | <b>33,788</b>                        | <b>-</b>                            | <b>48,046</b>                   | <b>46,875</b>                 |
| <b>A3 Payments</b>  |   |                                      |                                     |                                 |                               |
| Gas Hob Goodwood E.C.   | 326                                       | -                                    | -                                   | 326                             | -                             |
| Contribution towards new doors York Street  | -   | -                                    | -                                   | -                               | 3,199                         |
| Guttering Braunstone  | -   | -                                    | -                                   | -                               | 3,600                         |
| Tree work, Structural Engineer's Report, Drainpipe & Roof Repair, New Rear Doors Goodwood | -   | -                                    | -                                   | -                               | 8,572                         |
| Insurance York Street   | 2,664                                     | -                                    | -                                   | 2,664                           | 2,513                         |
| Insurance Braunstone  | 2,834                                     | -                                    | -                                   | 2,834                           | 2,674                         |
| Insurance Goodwood  | 2,727                                     | -                                    | -                                   | 2,727                           | 2,573                         |
| Gifts, Gift Aid, Charities Aid Foundation & HMRC Tax Return paid to Goodwood              | -   | 32,923                               | -                                   | 32,923                          | 33,860                        |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>  | <b>8,551</b>                              | <b>32,923</b>                        | <b>-</b>                            | <b>41,474</b>                   | <b>56,990</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>8,551</b>                              | <b>32,923</b>                        | <b>-</b>                            | <b>41,474</b>                   | <b>56,990</b>                 |
| <b>Net of receipts/(payments)</b>   | <b>5,707</b>                              | <b>865</b>                           | <b>-</b>                            | <b>6,572</b>                    | <b>- 10,116</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>31,516</b>                             | <b>3,138</b>                         | <b>-</b>                            | <b>34,654</b>                   | <b>44,770</b>                 |
| <b>Cash funds this year end</b>   | <b>37,223</b>                             | <b>4,004</b>                         | <b>-</b>                            | <b>41,227</b>                   | <b>34,654</b>                 |

# 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 £ |
|----------------------|------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Current Account Lloyds Bank        | 11,933                             | 4,004                            | -                               |
|                      | Online Savings Account Lloyds Bank | 25,290                             | -                                | -                               |
|                      |                                    | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>            | <b>37,223</b>                      | <b>4,004</b>                     | <b>-</b>                        |

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

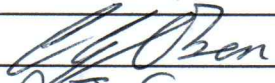

| Categories                      | Details | OK<br>Unrestricted funds<br>to nearest £ | OK<br>Restricted funds<br>to nearest £ | OK<br>Endowment funds<br>to nearest £ |
|---------------------------------|---------|--|--|---------------------------------------|
| <b>B2 Other monetary assets</b> |         | -  | -                                      | -                                     |
|                                 |         | -  | -                                      | -                                     |
|                                 |         | -  | -                                      | -                                     |
|                                 |         | -  | -                                      | -                                     |
|                                 |         | -  | -                                      | -                                     |
|                                 |         | -  | -                                      | -                                     |
|                                 |         | -  | -                                      | -                                     |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details   | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> | York Street Gospel Hall Building and Contents     | Unrestricted                | -               | -                        |
|   | Braunstone Avenue Hall Building and Contents      | Unrestricted                | -               | -                        |
|   | Goodwood Evangelical Church Building and Contents | Unrestricted                | -               | -                        |
|   |   |                             | -               | -                        |
|   |   |                             | -               | -                        |
|   |   |                             | -               | -                        |
|   |   |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | CHRIS OBERN | 26/1/25          |
|  | A. J. GROOM | 26/1/25          |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The York Street Gospel Hall Trust

**On accounts for the year  
ended**

31<sup>st</sup> of December 2024      **Charity no  
(if any)** 221806

**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 31/12/2024.

**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.

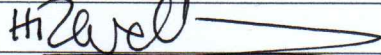
**Independent  
examiner's statement**

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:** 10/2/2025

**Name:** MISS HEATHER WELLS MIAB

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

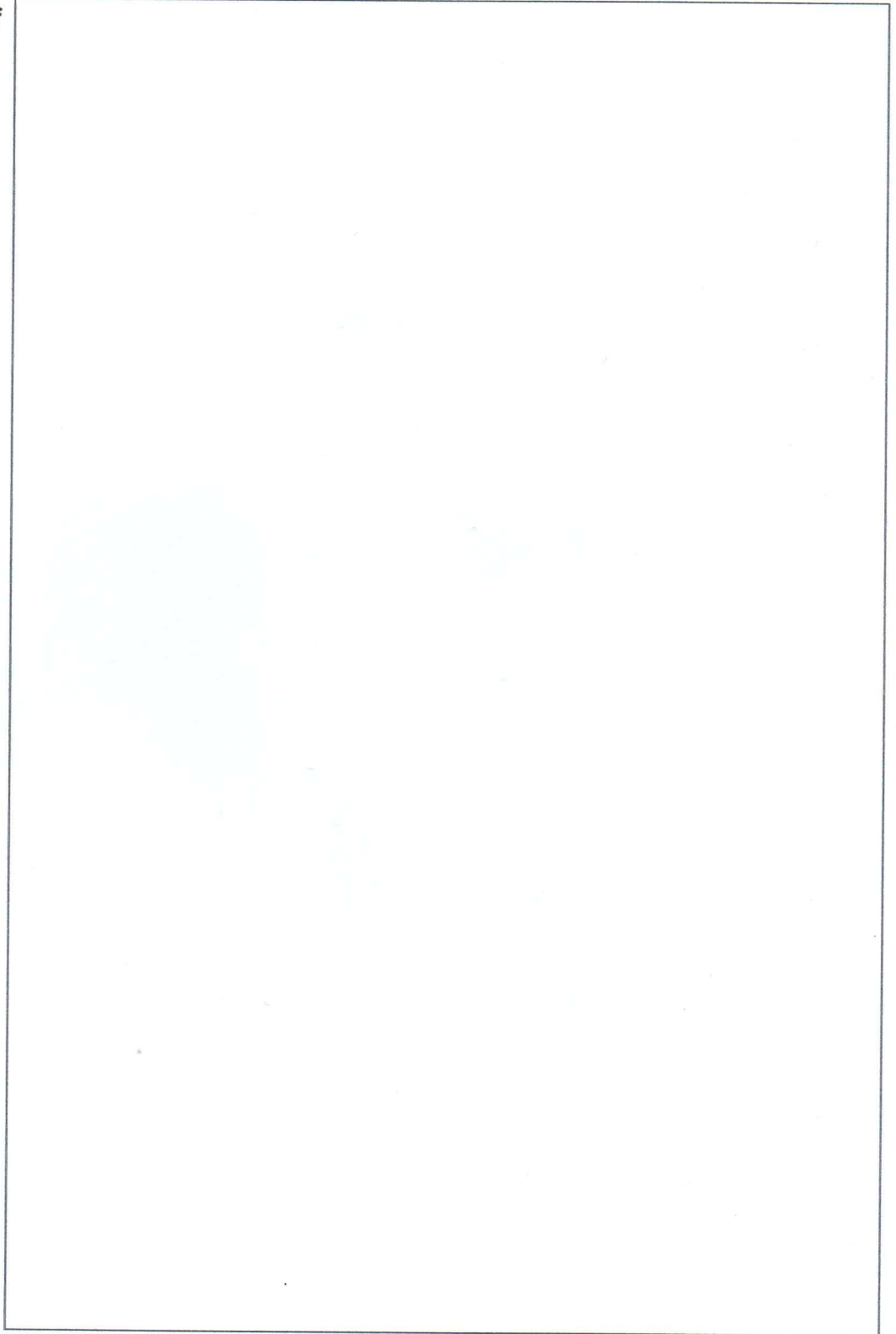
MIAB

**Address:**

7 MUSTON GARDENS  
LEICESTER  
LE2 6FX

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.**



**THE YORK STREET GOSPEL HALL TRUST**

England & Wales - Charity number 221806

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# Accounts

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# York Street Gospel Hall Trust

Registered Charity No. 221806

## Report for 2023

The aims of the Trust have been met satisfactorily throughout 2023

The buildings owned by the Trust have been maintained in good order, maintenance work having been carried out as and when required. External doors at the York Street Gospel Hall have been replaced and the rear hall doors at Goodwood Evangelical Church have been replaced. Guttering at Braunstone Avenue Hall has been replaced. Movement of the Braunstone Avenue Hall building is being monitored. Movement of the rear hall floor at Goodwood Evangelical Church is also being monitored.

Financially the Trust continues to have sufficient funds in reserve to cover any unexpected expenditure.

Each of the individual buildings are insured and the policies have been renewed to an adequate level of cover.

With the current level of reserve funds and the ongoing donations given by the respective Church groups, it is the expectation of the Trustees that the Trust will continue to be financially secure and able to maintain the properties in a proper manner.

Anthony Groom  
Treasurer

YORK STREET GOSPEL HALL TRUST, LEICESTER

Registered Charity Number 221806

Receipts and Payment Account for the year ended 31st December 2023

| 2022              | Receipts   | 2023               | 2022              | Payments   | 2023              |
|-------------------|--|--------------------|-------------------|--|-------------------|
|                   | Subscriptions received                                   |                    |                   | Repairs  |                   |
| £4,300.00         | York Street Hall   | £4,000.00          | £1,114.05         | York Street Hall   | £3,199.40         |
| £4,300.00         | Braunstone Ave Hall                                      | £4,000.00          | £930.00           | Braunstone Avenue Hall   | £3,600.00         |
| £4,300.00         | Goodwood Evangelical Church                              | £4,000.00          | £154.58           | Goodwood Evangelical Church  | £8,572.20         |
|                   |  |                    | <b>£2,198.63</b>  |  | <b>£15,371.60</b> |
|                   | Other Income   |                    |                   | Insurance Premium  |                   |
| £3.09             | Lloyds On Line Saver Account Interest                    | £71.19             | 2,388.38          | York Street Hall   | 2,512.86          |
| <b>£12,903.09</b> |  | <b>£12,071.19</b>  | 2,546.23          | Braunstone Avenue Hall   | 2,673.55          |
|                   |  |                    | 2,431.06          | Goodwood Evangelical Church  | 2,572.60          |
|                   |  |                    | <b>7,365.67</b>   |  | <b>7,759.01</b>   |
|                   | Gifts Received for Goodwood                              |                    |                   | Gifts, Gift Aid, Charities Aid Foundation & HMRC Tax Return paid to Goodwood |                   |
| £800.00           | Non Gift Aid Gifts                                       | £200.00            | <b>£24,843.45</b> |  | <b>£31,665.40</b> |
| £11,016.87        | Gift Aid Gifts   | £17,350.84         | £2,194.37         | Gifts still to be paid to Goodwood   | £3,138.25         |
| £2,774.95         | Income Tax Reclaimed                                     | £3,758.81          | <b>£27,037.82</b> |  | <b>£34,803.65</b> |
| £12,446.00        | Charities Aid Foundation (paid to YST)                   | £13,494.00         |                   | 2021 gifts paid to Goodwood in 2022  |                   |
| £0.00             | Charities Aid Foundation (paid direct into Goodwood A/c) | £0.00              | <b>£2,002.20</b>  | 2022 gifts paid to Goodwood in 2023  | <b>£2,194.37</b>  |
| <b>£27,037.82</b> |  | <b>£34,803.65</b>  |                   |  |                   |
| <b>£41,238.81</b> | Balance 1 Jan 2022                                       |                    | £38,738.81        | Lloyds TSB Charity Current Account   | £19,622.08        |
|                   |  | Balance 1 Jan 2023 | £6,030.96         | Lloyds TSB On Line Saver Account   | £15,032.15        |
|                   |  | <b>£44,769.77</b>  | <b>£44,769.77</b> |  | <b>£34,654.23</b> |
| <b>£81,179.72</b> |  | <b>£91,644.61</b>  | <b>£81,179.72</b> |  | <b>£91,644.61</b> |

STATEMENT OF ACCOUNTS AND LIABILITIES 31st DECEMBER 2023

|           |                         |                      |
|-----------|-------------------------|----------------------|
| Assets :- | Buildings & Contents    | £4,994,736.00        |
|           | Bank Balances           | £34,654.23           |
|           | Less Liabilities        | £0.00                |
|           | <b>Total Net Assets</b> | <b>£5,029,390.23</b> |

A.J.GROOM

*A. J. Groom*  
Hon. Treasurer

C.G.OBERN

*C. G. Obern*  
Hon. Auditor

O.P. Charles

*O. P. Charles*  
Independent Examiner

YORK STREET GOSPEL HALL TRUST, LEICESTER

Registered Charity Number 221806

Receipts and Payment Account for the year ended 31st December 2023

| 2022              | Receipts   | 2023              | 2022              | Payments   | 2023              |
|-------------------|--|-------------------|-------------------|--|-------------------|
|                   | Subscriptions received                                   |                   |                   | Repairs  |                   |
| £4,300.00         | York Street Hall   | £4,000.00         | £1,114.05         | York Street Hall   | £3,199.40         |
| £4,300.00         | Braunstone Ave Hall                                      | £4,000.00         | £930.00           | Braunstone Avenue Hall   | £3,600.00         |
| £4,300.00         | Goodwood Evangelical Church                              | £4,000.00         | £154.58           | Goodwood Evangelical Church  | £8,572.20         |
|                   |  |                   | <b>£2,198.63</b>  |  | <b>£15,371.60</b> |
|                   | Other Income   |                   |                   | Insurance Premium  |                   |
| £3.09             | Lloyds On Line Saver Account Interest                    | £71.19            | 2,388.38          | York Street Hall   | 2,512.86          |
| <b>£12,903.09</b> |  | <b>£12,071.19</b> | 2,546.23          | Braunstone Avenue Hall   | 2,673.55          |
|                   |  |                   | 2,431.06          | Goodwood Evangelical Church  | 2,572.60          |
|                   |  |                   | <b>7,365.67</b>   |  | <b>7,759.01</b>   |
|                   | Gifts Received for Goodwood                              |                   |                   | Gifts, Gift Aid, Charities Aid Foundation & HMRC Tax Return paid to Goodwood |                   |
| £800.00           | Non Gift Aid Gifts                                       | £200.00           | <b>£24,843.45</b> |  | <b>£31,665.40</b> |
| £11,016.87        | Gift Aid Gifts   | £17,350.84        | £2,194.37         | Gifts still to be paid to Goodwood   | £3,138.25         |
| £2,774.95         | Income Tax Reclaimed                                     | £3,758.81         | <b>£27,037.82</b> |  | <b>£34,803.65</b> |
| £12,446.00        | Charities Aid Foundation (paid to YST)                   | £13,494.00        |                   | 2021 gifts paid to Goodwood in 2022  |                   |
| £0.00             | Charities Aid Foundation (paid direct into Goodwood A/c) | £0.00             | <b>£2,002.20</b>  | 2022 gifts paid to Goodwood in 2023  | <b>£2,194.37</b>  |
| <b>£27,037.82</b> |  | <b>£34,803.65</b> |                   |  |                   |
| <b>£41,238.81</b> | Balance 1 Jan 2022                                       |                   | £38,738.81        | Lloyds TSB Charity Current Account   | £19,622.08        |
|                   |  | <b>£44,769.77</b> | £6,030.96         | Lloyds TSB On Line Saver Account   | £15,032.15        |
|                   | Balance 1 Jan 2023                                       |                   | <b>£44,769.77</b> |  | <b>£34,654.23</b> |
| <b>£81,179.72</b> |  | <b>£91,644.61</b> | <b>£81,179.72</b> |  | <b>£91,644.61</b> |

STATEMENT OF ACCOUNTS AND LIABILITIES 31st DECEMBER 2023

|           |                         |                      |
|-----------|-------------------------|----------------------|
| Assets :- | Buildings & Contents    | £4,994,736.00        |
|           | Bank Balances           | £34,654.23           |
|           | Less Liabilities        | £0.00                |
|           | <b>Total Net Assets</b> | <b>£5,029,390.23</b> |

A.J.GROOM

*A. J. Groom*  
Hon. Treasurer

C.G.OBERN

*C. G. Obern*  
Hon. Auditor

O.P. Charles

*O. P. Charles*  
Independent Examiner

**THE YORK STREET GOSPEL HALL TRUST**

England & Wales - Charity number 221806

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# Accounts

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# York Street Gospel Hall Trust

Registered Charity No. 221806

## Report for 2022

The aims of the Trust have been met satisfactorily throughout 2022

The buildings owned by the Trust have been maintained in good order, maintenance work having been carried out as and when required. Movement of the Braunstone Avenue Hall building is being monitored.

Financially the Trust continues to have sufficient funds in reserve to cover any unexpected expenditure.

Each of the individual buildings are insured and the policies have been renewed to an adequate level of cover.

With the current level of reserve funds and the ongoing donations paid by the respective Church groups, it is the expectation of the Trustees that the Trust will continue to be financially secure and able to maintain the properties in a proper manner.

Anthony Groom  
Treasurer

YORK STREET GOSPEL HALL TRUST, LEICESTER

Registered Charity Number 221806

Receipts and Payment Account for the year ended 31st December 2022

| Receipts  |                   | Payments   |                   |
|---|-------------------|--|-------------------|
| 2021  | 2022              | 2021   | 2022              |
| Subscriptions received                            |                   | Repairs  |                   |
| £5,200.00 York Street Hall                        | £4,300.00         | £0.00 York Street Hall   | £1,114.05         |
| £5,200.00 Braunstone Ave Hall                     | £4,300.00         | £0.00 Braunstone Avenue Hall   | £930.00           |
| £5,200.00 Goodwood Evangelical Church             | £4,300.00         | £17,400.00 Goodwood Evangelical Church                                       | £154.58           |
|   |                   | <b>£17,400.00</b>  | <b>£2,198.63</b>  |
| Gifts:-   |                   | Insurance Premium  |                   |
| £334.00 Braunstone Avenue Hall                    | £0.00             | 2,214.72 York Street Hall  | 2,388.38          |
| £17,400.00 Goodwood (for ceiling)                 | £0.00             | 2,360.48 Braunstone Avenue Hall  | 2,546.23          |
|   |                   | 2,256.33 Goodwood Evangelical Church   | 2,431.06          |
| Other Income                                      |                   | <b>6,831.53</b>  | <b>7,365.67</b>   |
| £0.60 Lloyds On Line Saver Account Interest       | £3.09             |  |                   |
| <b>£33,334.60</b>                                 | <b>£12,903.09</b> | Gifts, Gift Aid, Charities Aid Foundation & HMRC Tax Return paid to Goodwood | <b>£24,843.45</b> |
|   |                   | £2,002.20 Gifts still to be paid to Goodwood                                 | £2,194.37         |
| £593.69 Gifts Received for Goodwood               | £800.00           | £28,352.21   | £27,037.82        |
| £8,886.92 Non Gift Aid Gifts                      | £11,016.87        |  |                   |
| £2,088.50 Gift Aid Gifts                          | £2,774.95         | <b>£1,415.00</b>   | <b>£2,002.20</b>  |
| £3,783.10 Income Tax Reclaimed                    | £12,446.00        | 2020 gifts paid to Goodwood in 2021  |                   |
| £13,000.00 Charities Aid Foundation (paid to YST) | £0.00             | 2021 gifts paid to Goodwood in 2022  |                   |
| <b>£28,352.21</b>                                 | <b>£27,037.82</b> |  |                   |
|   |                   | £35,210.94 Lloyds TSB Charity Current Account                                | £38,738.81        |
| £31,548.54 Balance 1 Jan 2021                     | £41,238.81        | £6,027.87 Lloyds TSB On Line Saver Account                                   | £6,030.96         |
|   |                   | <b>£41,238.81</b>  | <b>£44,769.77</b> |
| £93,235.35  | £81,179.72        | £93,235.35   | £81,179.72        |

STATEMENT OF ACCOUNTS AND LIABILITIES 31st DECEMBER 2022

|           |                         |                      |
|-----------|-------------------------|----------------------|
| Assets :- | Buildings & Contents    | £4,459,583.00        |
|           | Bank Balances           | £44,769.77           |
|           | Less Liabilities        | £0.00                |
|           | <b>Total Net Assets</b> | <b>£4,504,352.77</b> |

A.J.GROOM *A. J. Groom* Hon. Treasurer

M.TIMMS *M. Timms* Hon. Auditors

C.G.OBERN *C. G. Obern*

*Oliver Charles* Independent Examiner

YORK STREET GOSPEL HALL TRUST, LEICESTER

Registered Charity Number 221806

Receipts and Payment Account for the year ended 31st December 2022

| Receipts  |                   | Payments   |                   |
|---|-------------------|--|-------------------|
| 2021  | 2022              | 2021   | 2022              |
| Subscriptions received                            |                   | Repairs  |                   |
| £5,200.00 York Street Hall                        | £4,300.00         | £0.00 York Street Hall   | £1,114.05         |
| £5,200.00 Braunstone Ave Hall                     | £4,300.00         | £0.00 Braunstone Avenue Hall   | £930.00           |
| £5,200.00 Goodwood Evangelical Church             | £4,300.00         | £17,400.00 Goodwood Evangelical Church                                       | £154.58           |
|   |                   | <b>£17,400.00</b>  | <b>£2,198.63</b>  |
| Gifts:-   |                   | Insurance Premium  |                   |
| £334.00 Braunstone Avenue Hall                    | £0.00             | 2,214.72 York Street Hall  | 2,388.38          |
| £17,400.00 Goodwood (for ceiling)                 | £0.00             | 2,360.48 Braunstone Avenue Hall  | 2,546.23          |
|   |                   | 2,256.33 Goodwood Evangelical Church   | 2,431.06          |
| Other Income                                      |                   | <b>6,831.53</b>  | <b>7,365.67</b>   |
| £0.60 Lloyds On Line Saver Account Interest       | £3.09             |  |                   |
| <b>£33,334.60</b>                                 | <b>£12,903.09</b> | Gifts, Gift Aid, Charities Aid Foundation & HMRC Tax Return paid to Goodwood | <b>£24,843.45</b> |
|   |                   | £2,002.20 Gifts still to be paid to Goodwood                                 | £2,194.37         |
| £593.69 Gifts Received for Goodwood               | £800.00           | £28,352.21   | £27,037.82        |
| £8,886.92 Non Gift Aid Gifts                      | £11,016.87        |  |                   |
| £2,088.50 Gift Aid Gifts                          | £2,774.95         | <b>£1,415.00</b>   | <b>£2,002.20</b>  |
| £3,783.10 Income Tax Reclaimed                    | £12,446.00        | 2020 gifts paid to Goodwood in 2021  |                   |
| £13,000.00 Charities Aid Foundation (paid to YST) | £0.00             | 2021 gifts paid to Goodwood in 2022  |                   |
| <b>£28,352.21</b>                                 | <b>£27,037.82</b> |  |                   |
|   |                   | £35,210.94 Lloyds TSB Charity Current Account                                | £38,738.81        |
| £31,548.54 Balance 1 Jan 2021                     | £41,238.81        | £6,027.87 Lloyds TSB On Line Saver Account                                   | £6,030.96         |
|   |                   | <b>£41,238.81</b>  | <b>£44,769.77</b> |
| £93,235.35  | £81,179.72        | £93,235.35   | £81,179.72        |

STATEMENT OF ACCOUNTS AND LIABILITIES 31st DECEMBER 2022

|           |                         |                      |
|-----------|-------------------------|----------------------|
| Assets :- | Buildings & Contents    | £4,459,583.00        |
|           | Bank Balances           | £44,769.77           |
|           | Less Liabilities        | £0.00                |
|           | <b>Total Net Assets</b> | <b>£4,504,352.77</b> |

A.J.GROOM *A. J. Groom* Hon. Treasurer

M.TIMMS *M. Timms* Hon. Auditors

C.G.OBERN *C. G. Obern*

*Oliver Charles* Independent Examiner

**THE YORK STREET GOSPEL HALL TRUST**

England & Wales - Charity number 221806

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# Accounts

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# York Street Gospel Hall Trust

Registered Charity No. 221806

## Report for 2021

The aims of the Trust have been met satisfactorily throughout 2021.

The buildings owned by the Trust have been maintained in good order.

The ceiling at Goodwood Hall was replaced and the cost was met by donations from the Church at Goodwood.

Financially the Trust continues to have sufficient funds in reserve to cover any unexpected expenditure.

Each of the individual buildings are insured and the policies have been renewed to an adequate level of cover.

With the current level of reserve funds and the ongoing donations paid by the respective Church groups, it is the expectation of the Trustees that the Trust will continue to be financially secure and able to maintain the properties in a proper manner.

Anthony Groom  
Treasurer

