

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The York Street Gospel Hall Trust

No (if any)
221806

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-24		31-Dec-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 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
Sub total (Gross income for AR)	14,258	33,788	-	48,046	46,875
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,258	33,788	-	48,046	46,875
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,551	32,923	-	41,474	56,990
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,551	32,923	-	41,474	56,990
Net of receipts/(payments)	5,707	865	-	6,572	- 10,116
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,516	3,138	-	34,654	44,770
Cash funds this year end	37,223	4,004	-	41,227	34,654

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	Current Account Lloyds Bank	11,933	4,004	-
	Online Savings Account Lloyds Bank	25,290	-	-
		-	-	-
	Total cash funds	37,223	4,004	-
	(agree balances with receipts and payments account(s))			

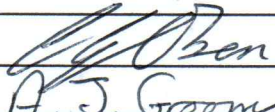
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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	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

31st 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

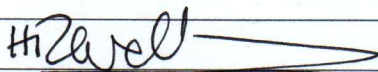
I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- 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 MIA B

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

MIA B

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.