

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.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The York Street Gospel Hall Trust

No (if any)  
221806

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Jan-25

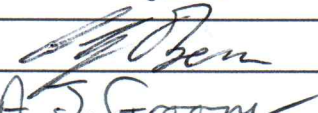
To

Period end date  
31-Dec-25

### 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 £
<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 to nearest £	Restricted funds to nearest £	Endowment funds 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
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	York Street Gospel Hall Building and Contents	Unrestricted	-	-
	Braunstone Avenue Hall Building and Contents	Unrestricted	-	-
	Goodwood Evangelical Church Building and Contents	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
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	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.**