

TRUST PROPERTY IN CONNEXION WITH THE GOSPEL HALL

England & Wales · Charity number 255102

Details

Status Registered

Legal form Trust

Registered 1968-03-30

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

Contact

Address Woodfield Gospel Hall
Woodfield Grove
Harrogate
North Yorkshire
HG1 4FY

Phone 01423524088

Email info@woodfieldgospelhall.org.uk

Website www.woodfieldgospelhall.org.uk

Activities

Objects: FOR USE OCCUPATION AND ENJOYMENT AS THE COMMITTEE OF ELDERS TAKING THE OVERSIGHT OF THE ASSEMBLY NOW MEETING AT ELIM HALL IN KINGS ROAD HARROGATE SHALL AT ANY TIME AND FROM TIME TO TIME DIRECT.

Activities: Regular teaching and preaching of Bible truths are given at Woodfield Gospel Hall. Services are provided for all age groups. Visits to local schools and retirement homes made. Gifts made to Christian bodies in UK and abroad.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** HARROGATE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,519	£91,649	-	-
2023-12-31	£77,953	£32,968	-	-
2022-12-31	£41,661	£39,278	-	-
2021-12-31	£46,180	£20,828	-	-
2020-12-31	£25,512	£17,088	-	-

Trustees

Name	Role	Appointed
ALAN GREEN	Chair	
JAMES WINSTON MCPHAIL		
PAUL RICHARDSON		2014-06-09
Paul Jackson		2014-06-09
Stuart Gordon		2014-06-09

TRUST PROPERTY IN CONNEXION WITH THE GOSPEL HALL

England & Wales - Charity number 255102

Accounts

TRUST PROPERTY IN CONNECTION WITH
THE GOSPEL HALL
WOODFIELD GOSPEL HALL

Registered Charity No: 255102

FINANCIAL STATEMENTS & REPORT
YEAR ENDED 31ST DECEMBER 2024



CHARITY INFORMATION

Charity Trustees: Mr A Green
Mr A S Gordon
Mr P Jackson
Mr J W McPhail
Mr P Richardson

Registered Number: 255102

Registered Office: Woodfield Gospel Hall
Woodfield Grove
Harrogate
North Yorkshire HG1 4FY

Independent Examiner: Mr J F Hornby FCA
Daltongate Business Centre
Ulverston
Cumbria
LA12 7AJ

Type of governing document: Deed of trust
Dated 25th November 1933 and scheme dated 5th December 1967

TRUSTEES ANNUAL REPORT

Charity Information

The Church became a registered charity on 30th March 1968, having previously operated as an unregistered charitable organisation.

Appointment of trustees

When the church elders identify the need for a new trustee the candidates are usually identified by existing trustees and approached to see if they would be able to fulfil the role of trustee. If the candidate is eligible and wishes to become a trustee this is agreed at the next meeting of the trustees. New trustees are given a copy of the governing document. Guidance is provided by existing trustees and all trustees are kept up to date by regular reading.

Aim of the Church

To advance the Christian faith in the UK and abroad. To relieve persons who are in conditions of hardship or need or who are aged or sick and to relieve the distress caused thereby in the UK and abroad. To promote and fulfil such other charitable purposes beneficial to the community in Yorkshire and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Public Benefit

The Trustees have had due regard to guidance published by the Charities Commission on public benefit. All activities are offered free of charge to ensure they are accessible to all, and are regularly promoted and publicised in the local community.

Activities of the Church

The main activities in relation to these objectives are the organisation of church meetings, Bible studies, family events and community events. During the year the charity saw new people attending the various church meetings, and organised successful community events. The church also marked 50 years in the current building with events encouraging the local community to join us to celebrate. We also started up a warm space coffee morning where the building was opened up to the community to come in and have a free refreshments and chat to church members.

Volunteers

The church benefits from many voluntary hours and unclaimed out-of-pocket expenses. It would be impossible to place a value on these gifts-in-kind, for which the Trustees are extremely grateful.

Internal and external factors

The charity has no paid employees.

Specific Policies

The Charity has policies in place in respect of risk management, Health and Safety and the safeguarding of vulnerable individuals.

Financial Review

The Charity's principle source of funds is voluntary donations from the congregation of Woodfield Gospel Hall, including the underlying Gift Aid rebate. Funds are also received from individuals external to the Charity's congregation.

Reserves Policy

The Trustees aim to have sufficient in reserves to cover regular operating costs for at least six months.

Approved by order of the board of trustees on 7th July 2025 and signed on its behalf by:

Mr P Richardson

Mr A S Gordon

Independent Examiners report to the trustees on the unaudited financial statements

I report to the charity trustees on my examination of the financial statements of Trust Property In Connection with The Gospel Hall (The Trust) for the financial year to 31st December 2024.

Responsibilities and the basis of report

As the charity trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trusts financial statements carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than the 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 proper understanding of the accounts to be reached.

J F Hornby, FCA
The Institute of Chartered Accountants in England and Wales

J F Hornby & co
Chartered Accountant
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria LA12 7AJ

Dated: 7th July 2025

**Woodfield Gospel Hall
(Charity No 255102)
Accounts**

December 2024 December 2024 December 2023

INCOME

Collections & Gifts	30,272.51		27,556.26
Refurbishment, Repairs & Renewals	54,259.72		1,425.00
Transfer From Refurbishment Fund	-52,759.72		0.00
Missionary Offerings	4,350.00		2,525.00
Income Tax Reclaimed	6,271.41		6,106.13
Interest	850.32		341.08
Legacy	275.00		40,000.00
		43,519.24	77,953.47

EXPENDITURE

Gifts to Missionaries and Christian Organisations	7,950.00		6,650.00
Gifts to Christian Workers	3,800.00		3,200.00
Support for Individuals Needs	7,145.00		7,977.12
Utilities	6,579.20		6,837.70
Refurbishment, Repairs & Renewals	58,657.86		1,641.27
Printing & Literature	1,256.50		1,415.13
Speakers Expenses	500.00		300.00
Children, M&T and Youth Work	941.78		1,125.10
Child Protection Service	150.00		129.00
Insurance Buildings	2,055.94		1,831.77
Sundries	2,326.76		1,609.18
Copyright Cover	285.72		251.89
		91,648.76	32,968.16
Surplus / (Deficit) for Year		-48,129.52	44,985.31

Woodfield Gospel Hall
(Charity No 255102)
Balance Sheet as at 31 December 2024

	2024	2023
FIXED ASSETS		
Land & Buildings	1,195,860	1,195,860
	<u>1,195,860</u>	<u>1,195,860</u>
CURRENT ASSETS		
Cash in Hand	16	181
Current Account	14,041	18,138
Deposit Account	29,850	73,718
	<u>43,907</u>	<u>92,037</u>
NET ASSETS	<u><u>1,239,767</u></u>	<u><u>1,287,897</u></u>
RESERVES		
Reserves Brought Forward	1,287,897	1,242,912
Surplus / (Deficit) for the Year	-48,130	44,985
Reserves Carried Forward	<u><u>1,239,767</u></u>	<u><u>1,287,897</u></u>

TRUST PROPERTY IN CONNEXION WITH THE GOSPEL HALL

England & Wales - Charity number 255102

Accounts

**TRUST PROPERTY IN CONNECTION WITH
THE GOSPEL HALL
WOODFIELD GOSPEL HALL**

Registered Charity No: 255102

**FINANCIAL STATEMENTS & REPORT
YEAR ENDED 31ST DECEMBER 2023**

CHARITY INFORMATION

Charity Trustees: Mr A Green
Mr A S Gordon
Mr P Jackson
Mr J W McPhail
Mr P Richardson

Registered Number: 255102

Registered Office: Woodfield Gospel Hall
Woodfield Grove
Harrogate
North Yorkshire HG1 4FY

Independent Examiner: Mr J F Hornby FCA
Daltongate Business Centre
Ulverston
Cumbria
LA12 7AJ

Type of governing document: Deed of trust
Dated 25th November 1933 and scheme dated 5th December 1967

TRUSTEES ANNUAL REPORT

Charity Information

The Church became a registered charity on 30th March 1968, having previously operated as an unregistered charitable organisation.

Appointment of trustees

When the church elders identify the need for a new trustee the candidates are usually identified by existing trustees and approached to see if they would be able to fulfil the role of trustee. If the candidate is eligible and wishes to become a trustee this is agreed at the next meeting of the trustees. New trustees are given a copy of the governing document. Guidance is provided by existing trustees and all trustees are kept up to date by regular reading.

Aim of the Church

To advance the Christian faith in the UK and abroad. To relieve persons who are in conditions of hardship or need or who are aged or sick and to relieve the distress caused thereby in the UK and abroad. To promote and fulfil such other charitable purposes beneficial to the community in Yorkshire and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Public Benefit

The Trustees have had due regard to guidance published by the Charities Commission on public benefit. All activities are offered free of charge to ensure they are accessible to all, and are regularly promoted and publicised in the local community.

Activities of the Church

The main activities in relation to these objectives are the organisation of church meetings, Bible studies, family events and community events. During the year the charity saw new people attending the various church meetings, and organised successful community events.

The various pre-covid activities of the church have now been fully re-established.

At the close of the Financial Year the charity received a substantial legacy from the estate of an individual sympathetic to the aims of the charity. Therefore, at the Year End this was placed in the Charity's deposit account.

It is the intention of the Trustees to use this gift to improve the facilities of the property and to use these improvements to ensure the aims of the charity outlined above continue to be achieved.

Volunteers

The church benefits from many voluntary hours and unclaimed out-of-pocket expenses. It would be impossible to place a value on these gifts-in-kind, for which the Trustees are extremely grateful.

Internal and external factors

The charity has no paid employees.

Specific Policies

The Charity has policies in place in respect of risk management, Health and Safety and the safeguarding of vulnerable individuals.

Financial Review

The Charity's principle source of funds is voluntary donations from the congregation of Woodfield Gospel Hall, including the underlying Gift Aid rebate. Funds are also received from individuals external to the Charity's congregation.

Reserves Policy

The Trustees aim to have sufficient in reserves to cover regular operating costs for at least six months.

Approved by order of the board of trustees on 15th August 2024 and signed on its behalf by:



Mr P Richardson



Mr A S Gordon

Independent Examiners report to the trustees on the unaudited financial statements

I report to the charity trustees on my examination of the financial statements of Trust Property In Connection with The Gospel Hall (The Trust) for the financial year to 31st December 2020.

Responsibilities and the basis of report

As the charity trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trusts financial statements carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than the 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 proper understanding of the accounts to be reached.

**J F Hornby, FCA
Independent Examiner
Chartered Accountant
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria LA12 7AJ**

Dated: 15th August 2024

**Woodfield Gospel Hall
(Charity No 255102)
Accounts**

December 2023 December 2023 December 2022

INCOME

Collections & Gifts	27,556.26		29,069.71
Refurbishment, Repairs & Renewals	1,425.00		2,310.00
Missionary Offerings	2,525.00		3,170.00
Income Tax Reclaimed	6,106.13		7,056.36
Interest	341.08		54.56
Legacy	40,000.00		0.00
		77,953.47	41,660.63

EXPENDITURE

Gifts to Missionaries and Christian Organisations	6,650.00		8,380.00
Gifts to Christian Workers	3,200.00		2,000.00
Support for Individuals Needs	7,977.12		7,883.12
Utilities	6,837.70		4,281.55
Refurbishment, Repairs & Renewals	1,641.27		11,249.21
Printing & Literature	1,415.13		1,180.30
Speakers Expenses	300.00		100.00
Children, M&T and Youth Work	1,125.10		1,465.08
Child Protection Service	129.00		129.00
Insurance Buildings	1,831.77		1,616.92
Sundries	1,609.18		741.31
Copyright Cover	251.89		251.89
		32,968.16	39,278.38
Surplus / (Deficit) for Year		44,985.31	2,382.25

Woodfield Gospel Hall
(Charity No 255102)
Balance Sheet as at 31 December 2023

	2023	2022
FIXED ASSETS		
Land & Buildings	1,195,860	1,195,860
Furniture & Fittings	0	0
Minibus	0	0
	<u>1,195,860</u>	<u>1,195,860</u>
CURRENT ASSETS		
Cash in Hand	181	9
Current Account	18,138	21,197
Deposit Account	73,718	25,846
	<u>92,037</u>	<u>47,052</u>
NET ASSETS	<u><u>1,287,897</u></u>	<u><u>1,242,912</u></u>
RESERVES		
Reserves Brought Forward	1,242,912	1,240,530
Surplus / (Deficit) for the Year	44,985	2,382
Reserves Carried Forward	<u><u>1,287,898</u></u>	<u><u>1,242,912</u></u>

TRUST PROPERTY IN CONNEXION WITH THE GOSPEL HALL

England & Wales - Charity number 255102

Accounts

TRUST PROPERTY IN CONNECTION WITH
THE GOSPEL HALL
WOODFIELD GOSPEL HALL

Registered Charity No: 255102

FINANCIAL STATEMENTS & REPORT
YEAR ENDED 31ST DECEMBER 2022



CHARITY INFORMATION

Charity Trustees: Mr A Green
Mr A S Gordon
Mr P Jackson
Mr J W McPhail
Mr P Richardson

Registered Number: 255102

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Harrogate
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Independent Examiner: Mr J F Hornby FCA
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TRUSTEES ANNUAL REPORT

Charity Information

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Appointment of trustees

When the church elders identify the need for a new trustee the candidates are usually identified by existing trustees and approached to see if they would be able to fulfil the role of trustee. If the candidate is eligible and wishes to become a trustee this is agreed at the next meeting of the trustees. New trustees are given a copy of the governing document. Guidance is provided by existing trustees and all trustees are kept up to date by regular reading.

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Public Benefit

The Trustees have had due regard to guidance published by the Charities Commission on public benefit. All activities are offered free of charge to ensure they are accessible to all, and are regularly promoted and publicised in the local community.

Activities of the Church

The main activities in relation to these objectives are the organisation of church meetings, Bible studies, family events and community events. During the year the charity saw new people attending the various church meetings, and organised successful community events. Following the lifting of the UK Governments Covid restrictions the charity has been able to reintroduce many of the activities and events paused during the pandemic.

Volunteers

The church benefits from many voluntary hours and unclaimed out-of-pocket expenses. It would be impossible to place a value on these gifts-in-kind, for which the Trustees are extremely grateful.

Internal and external factors

The charity has no paid employees.

Specific Policies

The Charity has policies in place in respect of risk management, Health and Safety and the safeguarding of vulnerable individuals.

Financial Review

The Charity's principle source of funds is voluntary donations from the congregation of Woodfield Gospel Hall, including the underlying Gift Aid rebate. Funds are also received from individuals external to the Charity's congregation.

Reserves Policy

The Trustees aim to have sufficient in reserves to cover regular operating costs for at least six months.

Approved by order of the board of trustees on 1st September 2023 and signed on its behalf by:

Mr P Richardson**Mr A S Gordon**

Independent Examiners report to the trustees on the unaudited financial statements

I report to the charity trustees on my examination of the financial statements of Trust Property In Connection with The Gospel Hall (The Trust) for the financial year to 31st December 2022.

Responsibilities and the basis of report

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J F Hornby, FCA
Independent Examiner
Chartered Accountant
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria LA12 7AJ

Dated: 1st September 2023

Woodfield Gospel Hall
(Charity No 255102)
Accounts

December **December** **December**
2022 **2022** **2021**

INCOME

Collections & Gifts	29,069.71	31,172.34
Refurbishment, Repairs & Renewals	2,310.00	3,045.00
Missionary Offerings	3,170.00	2,440.00
Income Tax Reclaimed	7,056.36	9,514.72
Interest	54.56	7.55
	<hr/>	<hr/>
	41,660.63	46,179.61

EXPENDITURE

Gifts to Missionaries and Christian Organisations	8,380.00	3,615.00
Gifts to Christian Workers	2,000.00	2,850.00
Support for Individuals Needs	7,883.12	5,511.23
Utilities	4,281.55	2,410.78
Refurbishment, Repairs & Renewals	11,249.21	1,636.38
Printing & Literature	1,180.30	721.39
Speakers Expenses	100.00	200.00
Children, M&T and Youth Work	1,465.08	1,340.53
Child Protection Service	129.00	199.85
Insurance Buildings	1,616.92	1,532.17
Sundries	741.31	578.39
Copyright Cover	251.89	232.16
	<hr/>	<hr/>
	39,278.38	20,827.88

Surplus for Year

2,382.25 **25,351.73**

Woodfield Gospel Hall
(Charity No 255102)
Balance Sheet as at 31 December 2022

	2022	2021
FIXED ASSETS		
Land & Buildings	1,195,860	1,195,860
Furniture & Fittings	0	0
Minibus	0	0
	<u>1,195,860</u>	<u>1,195,860</u>
CURRENT ASSETS		
Cash in Hand	9	148
Current Account	21,197	19,249
Deposit Account	25,846	25,273
	<u>47,052</u>	<u>44,670</u>
NET ASSETS	<u>1,242,912</u>	<u>1,240,530</u>
RESERVES		
Reserves Brought Forward	1,240,530	1,215,178
Surplus for the Year	2,382	25,352
Furniture & Fittings Write Off	0	0
Reserves Carried Forward	<u>1,242,912</u>	<u>1,240,530</u>

TRUST PROPERTY IN CONNEXION WITH THE GOSPEL HALL

England & Wales - Charity number 255102

Accounts

TRUST PROPERTY IN CONNECITON WITH
THE GOSPEL HALL
WOODFIELD GOSPEL HALL

Registered Charity No: 255102

FINANCIAL STATEMENTS & REPORT
YEAR ENDED 31ST DECEMBER 2021



CHARITY INFORMATION

Charity Trustees: Mr A Green
Mr A S Gordon
Mr P Jackson
Mr J W McPhail
Mr P Richardson

Registered Number: 255102

Registered Office: Woodfield Gospel Hall
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Activities of the Church

The main activities in relation to these objectives are the organisation of church meetings, Bible studies, family events and community events. During the year the charity saw new people attending the various church meetings, and organised successful community events, However, due to the Covid 19 pandemic these activities have been curtailed and many have been held on line. We also provide support (as able) to those individuals brought to the attention of the trustees.

Volunteers

The church benefits from many voluntary hours and unclaimed out-of-pocket expenses. It would be impossible to place a value on these gifts-in-kind, for which the Trustees are extremely grateful.

Internal and external factors

The charity has no paid employees.

Specific Policies

The Charity has policies in place in respect of risk management, Health and Safety and the safeguarding of vulnerable individuals.

Financial Review

The Charity's principle source of funds is voluntary donations from the congregation of Woodfield Gospel Hall, including the underlying Gift Aid rebate. Funds are also received from individuals external to the Charity's congregation.

Reserves Policy

The Trustees aim to have sufficient in reserves to cover regular operating costs for six months.

Approved by order of the board of trustees on 12th September 2022 and signed on its behalf by:

Mr P Richardson

Mr A S Gordon

Independent Examiners report to the trustees on the unaudited financial statements

I report to the charity trustees on my examination of the financial statements of Trust Property In Connection with The Gospel Hall (The Trust) for the financial year to 31st December 2021.

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J F Hornby, FCA
Independent Examiner
Chartered Accountant
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria LA12 7AJ

Dated: 12th September 2022

Woodfield Gospel Hall
(Charity No 255102)
Accounts

	December 2021	December 2021	December 2020
<u>INCOME</u>			
Collections & Gifts	31,172.34		19,882.54
Refurbishment, Repairs & Renewals	3,045.00		3,360.00
Missionary Offerings	2,440.00		1,736.00
Income Tax Reclaimed	9,514.72		0.00
Ladies Hour	0.00		195.00
Interest	7.55		8.99
Other Income	0.00		329.71
	<hr/>	46,179.61	<hr/> 25,512.24
<u>EXPENDITURE</u>			
Gifts to Missionaries and Christian Organisations	3,615.00		4,836.00
Gifts to Christian Workers	2,850.00		960.00
Support for Individuals Needs	5,511.23		3,146.25
Utilities	2,410.78		2,929.35
Refurbishment, Repairs & Renewals	1,636.38		2,281.27
Printing & Literature	721.39		816.87
Speakers Expenses	200.00		305.00
Children, M&T and Youth Work	1,340.53		128.70
Child Protection Service	199.85		129.00
Insurance Buildings	1,532.17		1,454.11
Sundries	578.39		0.00
Profit on Sale of Minibus	0.00		-275.00
Copyright Cover	232.16		376.18
	<hr/>	20,827.88	<hr/> 17,087.73
Surplus / (Deficit) for Year		<hr/> £ 25,351.73	<hr/> £8,424.51

Woodfield Gospel Hall
(Charity No 255102)
Balance Sheet as at 31 December 2021

	2021	2020
FIXED ASSETS		
Land & Buildings	1,195,860	1,195,860
Furniture & Fittings	0	0
Minibus	0	0
	<u>1,195,860</u>	<u>1,195,860</u>
CURRENT ASSETS		
Cash in Hand	148	5
Current Account	19,249	6,602
Deposit Account	25,273	12,711
	<u>44,670</u>	<u>19,318</u>
NET ASSETS	<u><u>£1,240,530</u></u>	<u><u>£ 1,215,178</u></u>
RESERVES		
Reserves Brought Forward	1,215,178	1,281,421
Surplus / (Deficit) for the Year	25,352	8,424
Furniture & Fittings Write Off	0	-74,667
Reserves Carried Forward	<u><u>£1,240,530</u></u>	<u><u>£1,215,178</u></u>

TRUST PROPERTY IN CONNEXION WITH THE GOSPEL HALL

England & Wales - Charity number 255102

Accounts

**TRUST PROPERTY IN CONNECTION WITH
THE GOSPEL HALL
WOODFIELD GOSPEL HALL**

Registered Charity No: 255102

**FINANCIAL STATEMENTS & REPORT
YEAR ENDED 31ST DECEMBER 2020**

CHARITY INFORMATION

Charity Trustees: Mr A Green
Mr S Gordon
Mr P Jackson
Mr J W McPhail
Mr P Richardson

Registered Number: 255102

Registered Office: Woodfield Gospel Hall
Woodgate Drive
Harrogate
North Yorkshire NG1 4LR

Independent Examiner: Mr J F Hornby FCA
Daltongate Business Centre
Ulverston
Cumbria
LA12 7AJ

Type of governing document: Deed of trust
Dated 25th November 1933 and scheme dated 5th December 1967

TRUSTEES ANNUAL REPORT

Charity Information

The Church became a registered charity on 30th March 1968, having previously operated as an unregistered charitable organisation.

Appointment of trustees

When the church elders identify the need for a new trustee the candidates are usually identified by existing trustees and approached to see if they would be able to fulfil the role of trustee. If the candidate is eligible and wishes to become a trustee this is agreed at the next meeting of the trustees. New trustees are given a copy of the governing document. Guidance is provided by existing trustees and all trustees are kept up to date by regular reading.

Aim of the Church

To advance the Christian faith in the UK and abroad. To relieve persons who are in conditions of hardship or need or who are aged or sick and to relieve the distress caused thereby in the UK and abroad. To promote and fulfil such other charitable purposes beneficial to the community in Yorkshire and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Public Benefit

The Trustees have had due regard to guidance published by the Charities Commission on public benefit. All activities are offered free of charge to ensure they are accessible to all, and are regularly promoted and publicised in the local community.

Activities of the Church

The main activities in relation to these objectives are the organisation of church meetings, Bible studies, family events and community events. During the first few months of the year the charity saw new people attending the various church meetings, and organised successful community events. Due however to the Covid 19 pandemic these activities had to be curtailed and many have been held online.

Volunteers

The church benefits from many voluntary hours and unclaimed out-of-pocket expenses. It would be impossible to place a value on these gifts-in-kind, for which the Trustees are extremely grateful.

Internal and external factors

The charity has no paid employees.

Specific Policies

The Charity has policies in place in respect of risk management and the safeguarding of vulnerable individuals.

Financial Review

The Charity's principle source of funds is voluntary donations from the congregation of Woodfield Gospel Hall, including the underlying Gift Aid rebate. Funds are also received from individuals and trusts external to the Charity's congregation.

Reserves Policy

The Trustees aim to have sufficient in reserves to cover regular operating costs for six months.

Approved by order of the board of trustees on 24th September 2021 and signed on its behalf by:

Mr P Richardson

Mr A S Gordon

Trustee

Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS

I report to the charity trustees on my examination of the financial statements of Trust Property in Connection with The Gospel Hall (The Trust) for the financial year to 31st December 2020.

Responsibilities and the basis of report

As the charity trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trusts financial statements carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than the 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 proper understanding of the accounts to be reached.

J F Hornby, FCA
Independent Examiner
Chartered Accountant
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria LA12 7AJ

Dated: 24th September 2021

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR
TO 31ST DECEMBER 2020**

	2020	2019
Income		
Collections & Gifts	19,882.54	16,852.42
Refurbishment, Repairs & Renewals	3,360.00	10,189.31
Missionary Offerings	1,736.00	4,273.90
Income Tax Reclaimed	0.00	4,385.25
Ladies Hour	195.00	122.89
Interest	8.89	34.68
Other Income	<u>329.71</u>	<u>0.00</u>
	<u>£25,512.14</u>	<u>£35,858.45</u>
Expenditure		
Utilities	2,929.35	2,880.68
Missionary Gifts	4,836.00	4,273.90
Refurbishment, Repairs & Renewals	2,281.27	26,730.81
Minibus	0.00	1,025.40
Printing & Literature	816.87	1,569.32
Speakers Expenses	305.00	1,000.00
Children, M&T and Youth Work	128.70	526.12
Child Protection Service	129.00	132.25
Insurance Buildings	1,454.11	1,453.02
Insurance Minibus	0.00	609.10
Profit on Sale of Minibus	-275.00	0.00
Copyright Cover	376.18	194.28
Gifts to Christian Workers & Organisations	<u>4,106.25</u>	<u>4,246.67</u>
	<u>£17,087.73</u>	<u>£44,641.55</u>
Surplus / (Deficit) for year	<u>£8,424.41</u>	<u>-£8,783.10</u>

BALANCE SHEET AT 31ST DECEMBER 2020

	2020	2019
Tangible fixed assets		
Land & Buildings	1,195,860	1,195,860
Furniture & Fittings	0	74,667
Minibus	<u>0</u>	<u>100</u>
	<u>£1,195,860</u>	<u>£1,270,627</u>
Current assets		
Cash in Hand	5	0
Current Account	6,602	3,238
Deposit Account	<u>12,711</u>	<u>7,556</u>
	<u>£19,318</u>	<u>£10,794</u>
Total assets	<u>£1,215,178</u>	<u>£1,281,421</u>
Reserves		
Reserves Brought Forward	1,281,421	1,290,204
Surplus / (Deficit) for the Year	8,424	-8,783
Furniture & Fittings Write Off	<u>-74,667</u>	<u>0</u>
Reserves Carried Forward	<u>£1,215,178</u>	<u>£1,281,421</u>

Note

Capital expenditure on Furniture & Fittings has for some time been charged as an expense.