CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 Jan 2025 Period start date To 31 12 2025 Period end date

Charity name: Morton Park Hall

Charity registration number:1137753

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Activities of the charity are for the benefit of the public to advance the Christian faith**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**To arrange and/or provide for the holding of public services for worship, other meetings and conferences to promote the objects of the charity.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The Trustees confirm their regard to the Charity Commission's guidance on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Grants have been made following authorisation by the Business meeting to other organisations & Christian charities.**
Policy on social investment including program related investment	Para 1.38	**Gifts are made to Christian organisations/charities to aid disaster relief**
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The church actively proclaims the Christian faith and teaches that the word of God is able to ''make you wise for salvation through faith in Christ Jesus''** **The message enhances moral values and brings with it the growth of Christian love.** **The church offers assistance to those suffering hardship and makes grants to charities involved in overseas disaster relief as well as supporting local food banks.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Church funds as at 31 December 2025 amounted to £25,536. Of this sum the Business meeting in December agreed to make grants of £8,350.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The church does not hold reserves. It seeks only to retain funds sufficient to meet recurring expenses**
Amount of reserves held	Para 1.22	**Nil**
Reasons for holding zero reserves	Para 1.22	**Church members are regularly advised of the financial position and make donations to meet material needs.**
Details of fund materially in deficit	Para 1.24	**Not applicable**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**Not applicable**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Donations from church members.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**The charity is governed by a resolution passed by a simple majority at a meeting of the Spiritual leaders of the church.**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Morton Park Hall
Other name the charity uses	Morton Park Hall Christian Brethren Church
Registered charity number	1137753
Charity's principal address	Morton Park Hall 105, Wigton Road Carlisle CA2 7EL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Johnston	Secretary		
2	Stephen P Hind	Treasurer		
3	Stephen Mark Breese	Trustee	6 July 2025	Spiritual Leadership
4	Stephen Chaffer	Trustee	6 July 2025	Spiritual leadership
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Stephen Hind	David Johnston
Full name(s)	Stephen Philip Hind	David Johnston
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	30 September 2026	

Morton Park Hall

Financial Report

as at 31 December 2025

Church Account

Income		Expenditure	
Gift Aid	£16,670.00	Gifts	£15,540.00
Offering	£13,776.00	Maintenance	£10,146.12
Refund	£2,659.49	Electricity	£2,241.28
Boxes	£980.00	Water	£1,299.29
Gift	£864.88	Building Transfer	£1,275.00
		Leaflets	£859.99
		Gas	£450.36
		Copyright Licence	£194.86
		Child Protection	£159.00
		Flowers	£154.88
		Speaker's Expenses	£145.00
		Food	£53.55
Subtotal	£34,950.37	Subtotal	£32,519.33
Balance Brought Forward	£23,105.37	Closing Balance	£25,536.41
Total	**£58,055.74**	**Total**	**£58,055.74**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Morton Park Hall		
On accounts for the year ended	31 Dec 2025	**Charity no (if any)**	1137753
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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:	C G D McFarlane	**Date:**	14 September 2026
Name:	Caroline Grace Dalton McFarlane		
Relevant professional qualification(s) or body (if any):	N/A		
Address:	28 Burgh Road ,Carlisle. CA27NB		

Section B	Disclosure
	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.	