CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01.01.2025 Period start date To: Period end date 31.12.2025

Charity name: Mount Hermon Community Church, Bentley, Doncaster

Charity registration number: 1169230

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The principal purpose of the Church is the advancement of the Christian faith in accordance with the principles and doctrines asset out in the Trust Deed. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or the world as the Trustees may think fit.**
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	The charity meets its purpose through holding weekly services and meetings, and other activities throughout the year. 1. Sunday Morning: Worship, prayer, teaching and communion service. 2. Sunday Evening: Occasional Meetings in Soul Café (located in the church hall) (Currently suspended) 2. Thursday Morning Fellowship: Worship, Prayer, teaching and fellowship and the promotion of wellbeing and encouragement. 3. Ladies Together: A monthly meeting for Ladies church or non-church to promote community relationship and Christian love. (This has currently been suspended since Covid pandemic)

2.

		4. The charity allows the Pastor to visit the local Primary School to take assemblies as and when asked to do so by the school. 5. The charity offers free use of the buildings to the local primary school for concerts etc. 6. The charity holds or supports coffee mornings etc in the support of other charities. 7. The charity provides financial and prayer support for overseas mission/ missionaries. 8. The charity offers encouragement, spiritual and emotional support to its members and non-members through home/hospital/hospice visitation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**In carrying out the above-mentioned activities. We declare that the trustees have had regard to the guidance issued by the Charity Commission 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	**Not Applicable**
Policy on social investment including program related investment	Para 1.38	**Not Applicable**
Contribution made by volunteers	Para 1.38	**We have a number of individuals who whilst not Trustees of the charity help out in a number including participating in the meetings the making of refreshments, visitation of the sick and infirm and helping out in other charitable events. Some of our Volunteers also help run a Talking Newspaper for the visually impaired.**

3.

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	Mount Hermon Community Church continues its aim of advancing the Christian faith through the provision of buildings and services where worship, teaching, fellowship, mutual encouragement and wellbeing are promoted in accordance with principles and doctrines of the Trust Deed. We seek to support and encourage the promotion of the Christian faith through an 'act local & think global' approach which means we are very concerned about spreading the 'Good News' of Christianity in practical ways in our local community through our own ministry and by supporting the ministry of other local churches by supporting them in prayer and promoting unity by holding joint services and social and charitable activities. In terms of thinking globally, we also support the wider mission of the global church in whatever ways seem fit. The Pastor's Chaplain role as Doncaster Retro Rovers and at Doncaster Fit Rovers is currently much reduced due to his own poor health and his caring duties for his wife, although he continues to be in touch with some members to offer emotional/psychological and spiritual support. The Pastor had his left hip replaced in October and is awaiting a prostate operation. He also has a debilitating neurological condition FND which mimics Multiple Sclerosis and Parkinsons. These health issues as well as the Pastor being his wife's carer following her strokes in 2019, have meant that he is unable to do as much as he wishes he could do with these outside community projects. Our Harvest project this year was to supported local food banks locally and Philippine Outreach Ministries - an organisation that houses, feeds and educates orphaned children or the children of prison inmates.

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		We joined with Bentley Pentecostal Church for a joint Good Friday Service and continue to have a mutually supportive relationship with them. Our local primary school invited us to support their Harvest Festival Assemblies and their Christmas choir concert was again held at the church. It is a lovely annual community event. Due to ever increasing energy costs, we have struggled to pay for heating etc at our mid-week services. We are grateful to the ladies who meet for prayer mid-week in the church office. In December, we received an unexplainable high gas bill from EDF energy. Despite disputing this, we were informed that the bill was correct, although it made no sense. We have received a small token refund and are in discussions to replace the meter. We needed to purchase a new church computer this year and are grateful to 4 members who made gifts to cover the costs involved. A dear congregational member, Sheila Liversidge, left church to move to live near her family in Bournemouth. We help a surprise leaving event and collected a leaving gift for Sheila. We would like to publicly acknowledge in this report the passing of our Sister from Church. Mrs Margaret Ede who was in a local care home. Our AGM/Member's meeting was held on October 12th 2024 in which the accounts, as laid out in CC16a (attached) were presented following internal and external examination. Voting for our church offices took place during the AGM and both church offices (Chief Steward and Acting Church Treasurer) were both re-elected. We thank all for their support of the church and for those who serve us faithfully. We continue to seek The Lord for guidance as to the future of the church. Analysis of accounts show that we continue to remain financially viable only due to the fact that Gift Aid helps bridge what would be an ever-widening deficit in the accounts.

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		We confirm there have been no unreported serious incidents.

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	**Income 29,301.00** **Expenditure 27,911.00**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The Trustees are vigilant in retaining reserves sufficient for the current and ongoing foreseeable needs of the charity. The level of reserves is not set out in a specific formula. Where there is a need for specific capital expenditure funds would be made available in such a way as not to diminish the reserves to the extent**

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		of being unable to meet the normal running costs of the charity.
Amount of reserves held	Para 1.22	**Balance £11,0215**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

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	**The charities main fundraising is through the generous weekly offerings of the congregation plus occasional extra gifts and also 'Gift Aid'.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**Not Applicable**
A description of the principal risks facing the charity	Para 1.46	**The principle risk would be a decline in the numbers of people attending and their giving decreasing.**
Other		

7.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	**Trust Deed**
How is the charity constituted?	Para 1.25	**Unincorporated**
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	**The Charity Trustees (Church Members) are recommended to the Charity** Trustees by the Pastor having been convinced that an applicant meets the criteria for membership as detailed in the Trust Deed, but the decision as to appoint is by the Charity Trustees (Church Members).

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	Mount Hermon Community Church
Other name the charity uses	
Registered charity number	1169230
Charity's principal address	Bentley Road, Bentley, Doncaster, South Yorkshire DN5 8HB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	David Sturdy	Pastor/Custodian Trustee	
2	Alison Sturdy	Trustee/Custodian Trustee	
3	Mr Phillip Doy	Deacon/ Chief Steward/ Custodian Trustee	
4	Mrs Moira Doy	Custodian Trustee	
5	Mrs Joy Clifford	Custodian Trustee	
6	Mrs Joan Hughes	Custodian Trustee	
7	Mrs Jean Oliphant	Custodian Trustee	
8	Mrs Lynn Roberts		
9	Mrs Rachael Bradley	Acting Treasurer	
10	Mr Malcolm Hemingway		
11			
12	Mrs Cheryl Harris		
13			
14	Mrs Lisa Frost Milson		
15	Mrs Doris Green		
16			
17	Mrs Milcah Walusimbi		
18			
19			
20			

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 **Custodian Trustees**

Trustee name	Dates acted if not for whole year	
Mr David Sturdy **Mrs Alison Sturdy** **Mrs Joy Clifford** **Mr Philip Doy** **Mrs Moira Doy** **Mrs Jean Oliphant** **Mrs Joan Hughes**		

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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	**No funds are held by the custodian trustees**
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	**Name**
Independent Financial Advisor	Miss Ann Hughes

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

David Sturdy (Chair)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

10. ## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	R Bradley
Full name(s)	Rachael Elizabeth Bradley
Position (eg Secretary, Chair, etc)	Acting Treasurer
Date	13-10-2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Mount Hermon Community Church	1169230

Receipts and payments accounts

CC16a

For the period from	01.01.2025	To	31.12.2025

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					
Offerings	22,133	-	-	22,133	-
Gifts	1,470	-	-	1,470	-
Scotish Power Refund	200	-	-	200	-
Easter Gift BPC	25	-	-	25	-
Gift Aid	4,753	-	-	4,753	-
Harvest POCM	200	-	-	200	-
Gifts for New Computer	450	-	-	450	-
Leaving Gift Sheila	70	-	-	70	-
***Sub total** (Gross income for AR)*	29,301	-	-	29,301	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,301	-	-	29,301	-
A3 Payments					
Wages/HMRC/Expenses/Phone	-	-	-	-	-
Internet	21,873	-	-	21,873	-
Electric	1,381	-	-	1,381	-
Gas	842	-	-	842	-
Insurance	1,653	-	-	1,653	-
Harvest Resources	12	-	-	12	-
Easter Resources	56	-	-	56	-
Maintenance/Repairs	870	-	-	870	-
Water Rates	301	-	-	301	-
Office/Computer	502			502	
Licences	80			80	
Leaving Gift Sheila	70			70	
Refreshments	14			14	
Communion Pods	57			57	
Harvest POCM	200			200	
Sub total	27,911	-	-	27,911	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	27,911	-	-	27,911	-
Net of receipts/(payments)	1,390	-	-	1,390	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,021	-	-	110,212	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	R. Bradley	RACHAEL BRADLEY	13-10-26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/ members of

Charity Name
Mount Hermon Community Church, Bentley Road, Bentley, Doncaster, South Yorkshire DN5 8HB

On accounts for the year ended

December 2025

Charity no.:	1169230	Company no.:	

Set out on pages

Form CC16a

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

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charites Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Independent examiner's statement

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: A Hughes **Date:** 4/10/26

Name: Ann Hughes

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

Address: 269, Bentley Road, Bentley, Doncaster S. Yorks DN5 9TG

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.