J F Hornby & Co
CHARTERED ACCOUNTANTS
More than just Accountants

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TRUST PROPERTY IN CONNECTION WITH

THE GOSPEL HALL

WOODFIELD GOSPEL HALL

Registered Charity No: 255102

FINANCIAL STATEMENTS & REPORT

YEAR ENDED 31ST DECEMBER 2025

The British Accountancy AWARDS 2015 WINNER

2016 WINNER Independent Firm of the Year

ICAEW CHARTERED ACCOUNTANTS

J F Hornby & Co is the trading name of J F Hornby Limited, a company registered in England and Wales • Company registration number 06880956

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 hosted a Bible exhibition during the year which showcases the content of the Bible and how it has been preserved for us today. This was well attended by local primary school children and in the evenings a number of members of the public
The 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 say an increase in uptake from the local community during the year.

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 18 May 2026 and signed on its behalf by:

(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 2025.

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: 26th June 2026

Woodfield Gospel Hall
(Charity No 255102)
Accounts

	December 2025	December 2025	December 2024
INCOME			
Collections & Gifts	**25,701.25**		30,272.51
Refurbishment, Repairs & Renewals	**15,218.73**		54,259.72
Transfer From Refurbishment Fund	**-15,218.73**		-52,759.72
Missionary Offerings	**920.00**		4,350.00
Income Tax Reclaimed	**7,046.33**		6,271.41
Interest	**299.97**		850.32
Legacy	**5,407.10**		275.00
		39,374.65	43,519.24
EXPENDITURE			
Gifts to Missionaries and Christian Organisations	**5,600.00**		7,950.00
Gifts to Christian Workers	**2,550.00**		3,800.00
Support for Individuals Needs	**5,900.00**		7,145.00
Utilities	**5,953.98**		6,579.20
Refurbishment, Repairs & Renewals	**17,604.33**		58,657.86
Printing & Literature	**3,319.98**		1,256.50
Speakers Expenses	**350.00**		500.00
Children, M&T and Youth Work	**1,534.71**		941.78
Child Protection Service	**159.00**		150.00
Insurance Buildings	**2,019.53**		2,055.94
Sundries	**3,785.04**		2,326.76
Copyright Cover	**293.86**		285.72
		49,070.43	91,648.76
Surplus / (Deficit) for Year		**-9,695.78**	-48,129.52

Woodfield Gospel Hall
(Charity No 255102)
Balance Sheet as at 31 December 2025

	2025	2024
FIXED ASSETS		
Land & Buildings	1,195,860	1,195,860
	1,195,860	1,195,860
CURRENT ASSETS		
Cash in Hand	8	16
Current Account	6,819	14,041
Deposit Account	27,385	29,850
	34,212	43,907
NET ASSETS	1,230,072	1,239,767
RESERVES		
Reserves Brougt Forward	1,239,768	1,287,897
Surplus / (Deficit) for the Year	-9,696	-48,119
Reserves Carried Forward	1,230,072	1,239,778