

Page

1-1

4

2

3

5

5-1

A1-12

**KINGS COMMUNITY CHURCH LANCASTER  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Kings Community Church Lancaster**  
**Contents**

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	<b>Page</b>
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Comparative Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8—12
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	13—14

KINGS COMMUNITY CHURCH LANCASTER  
TRUSTEES' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31 MARCH 2024

## Kings Community Church Lancaster Trustees' Report For The Year Ended 31 March 2025

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The trustees present their report and the financial statements for the year ended 31 March 2025.

### Objectives and Activities

#### Aims and Objectives

The object of the charity is the propagation of the Christian faith throughout Lancaster and surrounding areas, including evangelism, pastoral care, poor relief and counselling promoting Christian doctrine, printing and distribution of the Bible and Christian literature, providing meetings, equipment and other means of support for those activities.

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England & Wales.

Policies in force are, provision of public meetings, outdoor meetings and involvement in the community. The charity exists to spread the gospel of Jesus Christ and to support people in times of spiritual need. It also exists to perform charitable acts and services. There has been no material change in these policies since the previous report.

The Church is divided into a number of small groups, each with designated group leaders. An element of the responsibility for the pastoral care of the members of each group is delegated to the designated group leaders, although prime responsibility and authority in the area of Church life rests with the Church elders and other key members of the core leadership team.

Responsibility for other areas of Church life, such as children's ministry, outreach and music ministry, is also delegated to designated leaders with the Church elders retaining overall responsibility for oversight.

Significant decisions with regard to the spiritual life of the Church are taken by Church elders after consultation with other leaders. The trustees take responsibility for day to day practical decisions. Matters of significance continue to be discussed with the wider Church via special meetings and through the small group structure.

Trustees meet regularly as prescribed by the trust deed. Responsibility for the appointment of new trustees rests with the existing board of trustees. The trustees have acknowledged that the Treasurer has been facing significant demands on his time and to alleviate this a wider finance team has been created.

Chris Strahan, an elder of the Church, served as the Church's pastor throughout the year, assisted by James Carr who was employed by the Church on a part time basis. "Apostolic oversight" of the Church throughout the year was provided by Keri Jones of Ministries Without Borders.

#### Significant Activities

Responsibility for pastoral care rested with Chris Strahan who was also responsible for overall leadership of the church, assisted by James Carr, together with Rose Starkey and Katy Allen, both deacons in the church throughout this period as well as Sarah Strahan, Hannah Carr and Ife Akintunde as part of the wider leadership team.

Around 80 adults regularly attended the main Sunday meeting throughout the period. Growth in student numbers in the period inflated attendance during University term time.

The Church hosted a number of gospel outreach events during the year including a Christmas outreach at the Gregson Centre in Lancaster, a public Christmas Carol service, several family events both in the church building and at nearby Newton Estate. In addition, the church hosted a "mission week" alongside a visiting team from Youth with a Mission (YWAM). The church continued to operate a "Community Cafe" offering free refreshments and a warm space, with the opportunity of socializing for the community local to the church building. The parent, baby and toddler group which was re-launched in the year 2023/24 continued to operate.

The Church continued to have an involvement with the local branch of Christians Against Poverty, an organisation providing debt counselling services.

The still growing reputation of the King's House facilities as a venue for meetings and small conferences led to consistent room hire activity with a local NHS trust operating a respiratory clinic from the building as well as counsellors utilizing rooms on a regular basis. Rooms within the building were also utilised by community groups and groups from Lancaster University from time to time.

The charity's commitment to poor relief funding in Lancaster and overseas was maintained. The church contributed to a Christmas appeal by The Olive Branch, a local Christian run food bank. Further donations were made in respect of poor relief both locally and internationally as well as donations to support the work of local charities and various projects around the world undertaken by Ministries Without Borders.

The Church welcomed a number of visiting speakers during the year, including Tim Jones, Jashan Ruperalla, Jez Davey and Dan Thompson. The Church also hosted a northern regional gathering for Churches relating to Ministries Without Borders and welcomed Keri Jones as visiting speaker.

A number of members of the church attended "One Voice 2024", a conference held at the All Nations Centre in Cardiff.

**Kings Community Church Lancaster**  
**Trustees' Report (continued)**  
**For The Year Ended 31 March 2025**

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**Future Plans**

It is the intention of the Charity to continue to pursue the objects stated in its trust deed with regard to the propagation of the Christian faith throughout Lancaster and the surrounding areas.

A number of outreach events have been planned for the coming year, including further community outreach events and gospel presentations as well as a further two week "mission" in conjunction with YWAM. Further events are to be arranged around Easter and in the lead up to Christmas 2025.

It remains the aim of the Church to continue to see the King's House used by the wider community as well as to retain a strong involvement in the various charitable activities outlined in this report.

The area around the King's House property continues to be in the process of being redeveloped to provide good quality student accommodation. The trustees had been in discussion with a developer who had wanted to acquire a small part of the King's House property which is currently used only for storage, however the developer in question appears to have slowed down in terms of his plans.

**Reference and Administrative Details**

**Trustees**

Miss Elizabeth Stoker  
Mr Christopher Strahan  
Ms Ifeolu Akintunde  
Mr Stephen Smith  
Mr Mathew Cook

**Charity Number**

1008391

**Principal Address**

The King's House  
Phoenix Street  
Lancaster  
LA1 1DD

**Independent Examiner**

J N Bannister FCCA  
JNB Accountancy Limited  
Unit 3b Trident Business Centre Amy Johnson Way  
Blackpool  
FY4 2RP



**Kings Community Church Lancaster**  
**Trustees' Report (continued)**  
**For The Year Ended 31 March 2025**

**Other Information**

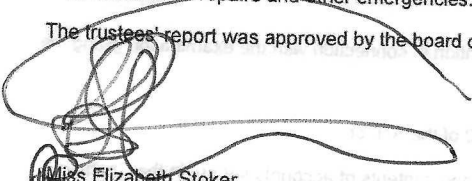
**Relationships**

The Church relates to a number of Churches in the UK and other countries, who together make up Ministries Without Borders.

**Reserves**

The Trustees have a policy of carrying minimum reserves of two thousand pounds, in addition to any restricted funds held, to provide funding for unforeseen repairs and other emergencies. The total unrestricted reserves currently amounts to £xxxx (2024:£2,574).

The trustees' report was approved by the board of trustees and signed on its behalf by:



Miss Elizabeth Stoker

Trustee  
18/03/2026

**Kings Community Church Lancaster**  
**Independent Examiner's Report to the Trustees of Kings Community Church Lancaster**  
**For The Year Ended 31 March 2025**

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I report to the trustees on my examination of the accounts of Kings Community Church Lancaster (the Trust) for the year ended 31 March 2025.

**Responsibilities and Basis of Report**

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

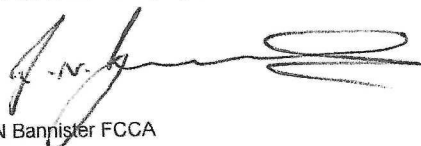
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



J N Bannister FCCA

18/03/2026  
Unit 3b Trident Business Centre Amy Johnson Way  
Blackpool  
FY4 2RP

**Kings Community Church Lancaster**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

			2025	2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	90,211	-	90,211
Charitable activities:				
Raising donations & legacies		20,445	-	20,445
Investments	4	88	-	88
		<u>110,744</u>	<u>-</u>	<u>110,744</u>
<b>EXPENDITURE ON:</b>				
Raising funds	6	(57,590)	-	(57,590)
Charitable activities:	6			
Other resources expended		(12,413)	-	(12,413)
Mission, Ministry & Worship		(9,575)	-	(9,575)
Centre expenses		(24,033)	-	(24,033)
Separate material item of expenditure		(481)	-	(481)
		<u>(104,092)</u>	<u>-</u>	<u>(104,092)</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>6,652</u>	<u>-</u>	<u>(7,567)</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>6,652</u>	<u>-</u>	<u>(7,567)</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		720,753	2,574	723,327
<b>TOTAL FUNDS CARRIED FORWARD</b>	16	<u>727,405</u>	<u>2,574</u>	<u>729,979</u>

The notes on pages 8 to 12 form part of these financial statements.

**Kings Community Church Lancaster**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		2024		
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	80,731	1,440	82,171
Charitable activities:				
Raising donations & legacies		19,485	-	19,485
Investments	4	159	-	159
		<u>100,375</u>	<u>1,440</u>	<u>101,815</u>
<b>EXPENDITURE ON:</b>				
Raising funds	6	(75,094)	(97)	(75,191)
Charitable activities:	6			
Other resources expended		(1,496)	-	(1,496)
Mission, Ministry & Worship		(3,180)	-	(3,180)
Centre expenses		(28,342)	-	(28,342)
Separate material item of expenditure		(1,173)	-	(1,173)
		<u>(109,285)</u>	<u>(97)</u>	<u>(109,382)</u>
<b>NET EXPENDITURE</b>		<u>(8,910)</u>	<u>1,343</u>	<u>(7,567)</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>(8,910)</u>	<u>1,343</u>	<u>(7,567)</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		729,663	1,231	730,894
<b>TOTAL FUNDS CARRIED FORWARD</b>	16	<u>720,753</u>	<u>2,574</u>	<u>723,327</u>

The notes on pages 8 to 12 form part of these financial statements.

**Kings Community Church Lancaster**  
**Statement of Financial Position**  
**As At 31 March 2025**

		2025		2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets	11	701,162	390	701,552
		701,162	390	701,552
<b>CURRENT ASSETS</b>				
Debtors	12	28,033	-	28,033
Cash at bank and in hand		-	2,184	1,991
		28,033	2,184	30,024
<b>Creditors: Amounts Falling Due Within One Year</b>	13	(1,790)	-	(1,597)
		(1,790)	-	(1,597)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		26,243	2,184	28,427
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		727,405	2,574	729,979
		727,405	2,574	729,979
<b>NET ASSETS</b>		727,405	2,574	729,979
<b>FUNDS OF THE CHARITY</b>				
Restricted Funds				2,574
Unrestricted Funds				727,405
<b>TOTAL FUNDS</b>	16			729,979
				729,979

On behalf of the board

Miss Elizabeth Stoker

Trustee

18/03/2026

The notes on pages 8 to 12 form part of these financial statements.

**Kings Community Church Lancaster**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

**1. General Information**

Kings Community Church Lancaster is an unincorporated charity registered with the Charity Commission, registered charity number 1008391. The principal address is The King's House, Phoenix Street, Lancaster, LA1 1DD.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**2.3. Resources Expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**2.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% Straight Line
Plant & Machinery	25% Reducing Balance
Fixtures & Fittings	15% Reducing Balance

**2.5. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	2025		
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	90,211	-	90,211
	2024		
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	80,731	1,440	82,171

**4. Investment Income**

**Kings Community Church Lancaster**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	88	159

**5. Net Income/(Expenditure)**

The net income/(expenditure) is stated after charging/(crediting):

Depreciation of tangible fixed assets - owned

2025	2024
£	£
617	617

**6. Analysis of Expenditure**

Raising funds  
Other resources expended  
Mission, Ministry & Worship  
Centre expenses

	2025	
Activities undertaken directly	Support costs (see note 7)	Total
£	£	£
617	56,973	57,590
-	12,413	12,413
-	9,575	9,575
-	24,033	24,033
617	102,994	103,611

Raising funds  
Other resources expended  
Mission, Ministry & Worship  
Centre expenses

	2024	
Activities undertaken directly	Support costs (see note 7)	Total
£	£	£
617	74,574	75,191
-	1,496	1,496
-	3,180	3,180
-	28,342	28,342
617	107,592	108,209

**7. Support Costs**

	2025					
	Raising funds	Other resources expended	Mission, Ministry & Worship	Centre expenses	Total	
	£	£	£	£	£	
Employee costs	45,118	9,399	7,743	-	62,260	
Premises expenses	-	-	-	24,033	24,033	
General administration	11,855	3,014	1,832	-	16,701	
	56,973	12,413	9,575	24,033	102,994	

**Kings Community Church Lancaster**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

	2024			
	Raising funds	Other resources expended	Mission, Ministry & Worship	Centre expenses
	£	£	£	£
Employee costs	62,828	-	-	-
Premises expenses	292	-	-	28,342
General administration	11,454	1,496	3,180	-
	<u>74,574</u>	<u>1,496</u>	<u>3,180</u>	<u>28,342</u>
				<u>107,592</u>

**8. Independent Examiner's Remuneration**

	2025	2024
	£	£
Independent examination of the financial statements	<u>800</u>	<u>800</u>

**9. Staff Costs**

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	54,453	60,720
Other pension costs	<u>2,059</u>	<u>1,170</u>
	<u>56,512</u>	<u>61,890</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**10. Average Number of Employees**

Average number of employees during the year was: 3 (2024: 3)

**11. Tangible Assets**

	Land & Property	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
	Freehold				
	£	£	£	£	£
<b>Cost</b>					
As at 1 April 2024	700,000	37,477	2,231	75,723	815,431
Additions	-	600	-	-	600
As at 31 March 2025	<u>700,000</u>	<u>38,077</u>	<u>2,231</u>	<u>75,723</u>	<u>816,031</u>
<b>Depreciation</b>					
As at 1 April 2024	-	35,908	2,231	75,723	113,862
Provided during the period	-	617	-	-	617
As at 31 March 2025	<u>-</u>	<u>36,525</u>	<u>2,231</u>	<u>75,723</u>	<u>114,479</u>
<b>Net Book Value</b>					
As at 31 March 2025	<u>700,000</u>	<u>1,552</u>	<u>-</u>	<u>-</u>	<u>701,552</u>
As at 1 April 2024	<u>700,000</u>	<u>1,569</u>	<u>-</u>	<u>-</u>	<u>701,569</u>



**Kings Community Church Lancaster**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**12. Debtors**

	2025	2024
	£	£
Due within one year		
Other debtors	28,033	28,299

**13. Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Trade creditors		
Other loans	350	3,600
Other creditors	-	2,000
Taxation and social security	-	136
Accruals and deferred income	-	1,684
	1,247	1,247
	1,597	8,667

**14. Loans**

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Other loans	-	2,000

**15. Pension Commitments**

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £2,059 (2024: £1,170).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

**16. Movement in Funds**

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	720,753	110,744	(104,092)	727,405
<b>Restricted funds</b>				
Restricted fund	2,574	-	-	2,574
<b>Total funds</b>	723,327	110,744	(104,092)	729,979

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	729,663	100,375	(109,285)	720,753
<b>Restricted funds</b>				

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**Kings Community Church Lancaster**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

Restricted fund	1,231	1,440	(97)	2,574
<b>Total funds</b>	<b>730,894</b>	<b>101,815</b>	<b>(109,382)</b>	<b>723,327</b>

**17. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

**18. Related Party Disclosures**

**Kings Community Church Lancaster**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM:</b>		
Donations and legacies		
Donations and gifts	90,211	82,171
	90,211	82,171
<b>Charitable Activities:</b>		
Raising donations & legacies		
Rental income	20,445	19,485
	20,445	19,485
<b>Investments</b>		
Bank interest receivable	88	159
	88	159
	110,744	101,815
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Depreciation of plant and machinery		
Wages and salaries	(617)	(617)
Employers pensions - defined contributions scheme	(37,311)	(60,720)
Travel and subsistence expenses	(2,059)	(1,170)
Rates	(5,748)	(938)
Hire and leasing of plant, equipment and vehicles	-	(292)
Advertising and marketing costs	-	(135)
Publications	(163)	(1,276)
Training seminars and workshops	(107)	(610)
Telecommunications and data costs	(6,051)	(1,571)
Accountancy fees	(512)	(455)
Sundry expenses	-	(971)
Sundry type A	(5,022)	(5,663)
	-	(773)
	(57,590)	(75,191)
<b>Charitable Activities:</b>		
<b>Other resources expended</b>		
Wages and salaries	(9,399)	-
Computer software, consumables and maintenance	(150)	(127)
Printing, postage and stationery	(1,049)	(569)
Independent examiner's fees	(800)	(800)
Accountancy fees	(854)	-
Sundry type A	(161)	-
	(12,413)	(1,496)
<b>Mission, Ministry &amp; Worship</b>		
Wages and salaries	(7,743)	-
Charitable donations	(1,832)	(3,180)
	(9,575)	(3,180)
<b>Centre expenses</b>		
Light and heat	(11,756)	(11,019)

...CONTINUED

**Kings Community Church Lancaster**  
**Detailed Statement of Financial Activities (continued)**  
**For The Year Ended 31 March 2025**

Repairs and maintenance	(1,260)	(2,458)
Cleaning	(195)	(2,446)
Premises insurance	(6,018)	(10,531)
Other premises costs	(4,804)	(1,888)
	<u>(24,033)</u>	<u>(28,342)</u>
<b>Separate material item of expenditure</b>	<b>(481)</b>	<b>(1,173)</b>
<b>Separate material item of expenditure type A</b>	<b>(481)</b>	<b>(1,173)</b>
	<u>(104,092)</u>	<u>(109,382)</u>
<b>NET INCOME/(EXPENDITURE)</b>	<b>6,652</b>	<b>(7,567)</b>