

**RECONCILIATION TRUST (LEEDS)  
T/A CHAPELTOWN COMMUNITY CHURCH  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Hope Agar  
24a Marsh Street  
Rothwell  
Leeds  
LS26 0BB

**Reconciliation Trust (Leeds)**  
**T/A Chapeltown Community Church**  
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1. Reconciliation Trust (Leeds) is registered with the Charity Commissioners (No. 1020556) and is constituted by a Deed of Trust dated 4 February 1993. The Charity is commonly referred to as Chapeltown Community Church and correspondence to the Charity can be sent to the Charity's Correspondent **Yvette Thompson (Treasurer) at Reconciliation Centre, Chapeltown Community Church, Harehills Avenue, Leeds, LS8 4EX**

- Dave Gann Chairman
- Katherine Primus
- Steven Edwards
- Tim Kelleher

- Secretary/Treasurer is Yvette Thompson
- Jackie Chrouh

3. The Charity has bank accounts held with Virgin Money and with Yorkshire Building Society. The services of Edward Insurance Brokers and Q Underwriting, were again utilised during the year.

- ### Church Activity

- ### Community Engagement

- I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed \_\_\_\_\_

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**Reconciliation Trust (Leeds)  
T/A Chapeltown Community Church  
Accountants' Report  
For The Year Ended 31 March 2025**

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE RECONCILIATION  
TRUST (LEEDS)**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2025 Which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and

to state whether particular matters have come to my attention **Basis of independent examiner's statement**

My examination was carried out in accordance with the general Directions given by the Charity Commission. *An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.* It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs J R Rhodes FCCA  
Hope Agar Limited  
Chartered Accountants  
24a Marsh Street  
Rothwell  
Leeds  
LS26 0BB

10 October 2025

**Reconciliation Trust (Leeds)**  
**T/A Chapeltown Community Church**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>Income</b>				
Gifts		108,700		64,189
Room Hire & Sundry Income		450		327
Gift Aid tax received		14,506		13,093
		<u>123,656</u>		<u>77,609</u>
<b>Expenditure</b>				
Wages and salaries	26,899		23,355	
Events catering	196		102	
Rates & Water	619		292	
Light and heat	24,341		10,719	
Repairs and maintenance	59		-	
Cleaning	33		-	
Computer and IT consumables	1,622		-	
Repairs and renewals	8,493		3,053	
Insurance	4,593		4,085	
Printing, postage and stationery	31		-	
Telecommunications and data costs	1,038		1,340	
Accountancy fees	600		480	
Gifts & Donations	4,559		2,940	
Sundry expenses	223		285	
		<u>73,306</u>		<u>46,651</u>
		50,350		30,958
<b>Depreciation</b>				
Depreciation of fixtures and fittings	64		85	
		<u>64</u>		<u>85</u>
		50,286		30,873
<b>Finance Costs</b>				
Mortgage interest	9,546		10,213	
		<u>9,546</u>		<u>10,213</u>
<b>NET INCOME</b>		<u><u>40,740</u></u>		<u><u>20,660</u></u>

**Reconciliation Trust (Leeds)**  
**T/A Chapeltown Community Church**  
**Balance Sheet**  
**As at 31 March 2025**

		2025		2024	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		900,192		900,255
<b>CURRENT ASSETS</b>					
Other debtors		5,000		5,000	
Members loans		8,088		8,088	
Cash at bank and in hand		55,750		29,549	
		<u>68,838</u>		<u>42,637</u>	
<b>CURRENT LIABILITIES</b>					
Other Taxes and Social Security		-		1,008	
Accruals and deferred income		600		480	
		<u>600</u>		<u>1,488</u>	
<b>NET CURRENT ASSETS</b>			<b>68,238</b>		<b>41,149</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>968,430</b>		<b>941,404</b>
<b>LIABILITIES DUE AFTER 1 YEAR</b>					
Bank loan		114,421		125,521	
		<u>114,421</u>		<u>125,521</u>	
<b>NET ASSETS</b>			<b>854,009</b>		<b>815,883</b>
<b>ACCUMULATION ACCOUNT</b>					
Balance at 1 April 2024			813,269		795,223
Net income for the year			40,740		20,660
<b>Balance Carried Forward</b>			<b>854,009</b>		<b>815,883</b>

**Reconciliation Trust (Leeds)**  
**T/A Chapeltown Community Church**  
**Notes to the Accounts**  
**For The Year Ended 31 March 2025**

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**Tangible Assets**

	<b>Land &amp; Property</b>		
	<b>Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2024	900,000	7,586	907,586
As at 31 March 2025	900,000	7,586	907,586
<b>Depreciation</b>			
As at 1 April 2024	-	7,331	7,331
Provided during the period	-	63	63
As at 31 March 2025	-	7,394	7,394
<b>Net Book Value</b>			
As at 31 March 2025	900,000	192	900,192
As at 1 April 2024	900,000	255	900,255