

Christian Science Society, Leeds

England & Wales · Charity number 1042811

Details

Other names THIRD CHURCH OF CHRIST SCIENTIST LEEDS

Status Registered

Legal form Other

Registered 1994-12-16

Register [View on the Charity Commission register](#)

Contact

Address Devonshire Croft
6 Devonshire Avenue
Leeds
LS8 1AY

Phone 01132681698

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Activities

Objects: TO PROMOTE THE TRUTHS OF THE BIBLE AS EXPLAINED THROUGH THE WRITINGS OF MARY BAKER EDDY

Activities: To promote the truths of the Bible as explained in the writings of Mary Baker Eddy.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED-IN PRACTICE NORTH AND EAST LEEDS
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£59,869	£7,871	-	-
2023-09-30	£10,522	£10,803	-	-
2022-09-30	£35,099	£13,847	-	-
2021-09-30	£13,636	£10,598	-	-
2020-09-30	£10,803	£19,423	-	-

Trustees

Name	Role	Appointed
MR D PICKERSGILL	Chair	
Anne Patricia Kippax		2013-01-01

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Accounts

The Church continues its mission TO PROMOTE THE TRUTHS OF THE BIBLE AS EXPLAINED THROUGH THE WRITINGS OF MARY BAKER EDDY.

With our change to a Seasonal Society, we have been able to continue our mission to promote these truths, whilst still operating under the purview of the Mother Church in Boston Massachusetts, USA. Again, our thanks go out to all involved in making this change happen

Our donations to Sunrise of Africa continue to provide evidence of fruitage around the world. The money we give provides several children per year an opportunity to attend the school, and provides access to books and uniforms for them. Their yearly Christmas letters are a welcome receipt.

We continue our yearly donation to the Joint Christian Science Reading Room, ensuring that fellow Christian Scientists and adherents around the UK, and elsewhere, have access to the latest publications and music for Church use.

Receipts

Total receipts for the year amounted to £59,869.49.

This unusually large amount was due to two donations from the closure of two nearby churches, from which we received a total of £50,000. This money has been put into the savings account pending a possible cause for it's donation.

The 3 car parking spaces rented to NMT amounted to £2166.40.

Rent for the spaces is due a review in the coming years to ensure it is in line with RPI increases.

We received no charitable donation from the other local businesses for use of the carpark.

The £6,720 drawn from investment accounts was sufficient to cover the monthly donations and the majority of our utility bills.

With our reduced number of services held through the year, weekly collections are on par with the previous year.

Spending

As our number of services have been reduced, the need for a weekly cleaner was no longer necessary.

As we were unable to provide a more regular income our current cleaner left us.

We will now employ on an adhoc basis for the seasonal period, and again for the off seasonal monthly services.

Trustees

Pat Kippax

Verna Drake

David Pickersgill

Readers

Kathryn Pickersgill

Chenai Marowa

Pat Kippax

Sheet2

Library Trading Account for Year Ending 30th September 2024

2023

SALES of Books and Literature			£106.00			£
Deduct Cost of Sales						
Stock at 1st Sep 2021			£50.00			£50.00
Purchases		£983.00			£1,798.03	
LESS Items for Church Use		-£538.00	£445.00		-£538.00	£1,260.03
LESS Stock at 1st Sep 2023			-£50.00			-£50.00
Total Sales			£445.00	£106.00		£1,260.03 £
Surplus/Deficit to General Account				-£339.00		£
Amount Due on Account at 21/09/2024			-£1,534.47			

Sheet3

Balance Sheet at 30th September 2024

2023

General Fund at 1st October 2023	543457.97		£544,155.05	
Surplus of Receipts over Payments	£51,998.44		-£280.96	
	£595,456.41		£543,874.09	£0.00
Represented by				
INVESTMENTS - at cost				
AFH (current £382111.16)	£225,000.00		£225,000.00	
Redmayne Bentons (current £4440885.14)	£275,000.00	£500,000.00	£275,000.00	£500,000.00
Current Assets				
Library Stock	£50.00		£50.00	
Leeds Building Soc.	£85,706.89		£35,266.55	
Current Account	£8,591.42		£7,914.43	
Cash	£1,108.10	£95,456.41	£977.19	£44,208.17
		£595,456.41		£544,208.17
less cheques carried over				
Less amount due on RR Account		-£1,534.47		-750
		593921.94		543457.97

Read & agreed correct.



S. T. GREENER 28/7/2025

Independent examiners report for Christian Science Society, Leeds
for year 2023-2024

As the total income for Christian Science Society, Leeds was above their normal threshold, it was decided to have a knowledgeable person in finance matters to overlook their accounts as per Charity Commission instruction.

My findings are as stated and signed on the accounts.

Simon Greener
2 Silverdale Grange
Guiseley
Leeds
LS20 8PX

Christian Science Society, Leeds

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Accounts

Statement from the Board of Trustees, 3rd Church Christ Scientist.

For the financial year 2021 - 2022

With the closure of a branch church we were given a donation of £25,000 following their closure.

This has been put into the savings account and should go toward our general charitable givings.

The donations to Queen and Kings school were stopped as they could not provide us with sufficient evidence of the charitable nature of our giving.

Subsequent to the Covid pandemic it has proved difficult to continue activities to the same degree we previously undertook.

Thus we are taking steps to change our standing from a Church to a Society and hope to complete this process within the next 12 months.

We took advice from the Mother Church in June 2022 and started as a Seasonal Society in September 2022.

Sincerely,

Executive Board

Third Church of Christ, Scientist, Leeds

Receipts and Payments for the Year Ended 30th September 2022

	<u>2022</u>	<u>2021</u>
<u>RECEIPTS</u>		
Church and Sunday School Collections	£168.67	£23.60
Gift Aid Receipts	£270.00	£90.00
Tax Refund on Gift Aid		
<u>Donations and Bequests</u>		
Legacies	25000	
General	£1,180.00	£4,892.40
Salaries returned		
Dividends and Interest on Investments	£6,720.00	£6,720.00
Bank and Building Soc. Interest	£39.43	£1.50
Car Park	£2,166.40	£2,166.40
Reading Room	-£445.31	-£257.50
<u>TOTAL RECEIPTS</u>	£35,099.19	£13,636.40

PAYMENTS

SalariesChurch Officers			
Organist	1600	£1,920.00	
Cleaner	580		1920
Lecture			
Church Officer Expenses			
Items for Church use	538		£538.00
Journal & Advertisement	96		
Committee on Publication			150
Legal Fees			
Utilities Electricity	268.96	278.87	
Gas	2163.77	1141.2	
Water	120.72	107.59	
Phone	403.2	403.2	1930.86
Insurance	1230.68		
Windows	510		£180.00
Repairs	£2,917.01		£1,060.20
Computer			
Taxi	£249.10		£18.00
Promotional			
Sundries	£12.50		£22.50
<u>Carried over</u>	£10,689.94	£35,099.19	5819.56
			13636.4

DONATIONS

York Reading Room		
JCSRR	£1,200.00	£1,200.00

Sunrise of Africa	£1,800.00		£1,800.00	
Queen and Kings			£1,650.00	
Given Book Sep 21			£15.00	
Pro Rata			£112.50	
Zambia Student	£157.86			
		3157.86		4777.5
<u>Total Payments</u>		£13,847.80	£35,099.19	£10,597.06
				£13,636.40
EXCESS of RECEIPTS OVER PAYMENTS		£21,251.39		3039.34

Library Trading Account for Year Ending 30th September 2022

SALES of Books and Literature			£227.00
<u>Deduct</u> Cost of Sales			
Stock at 1 st Sep. 2021		£50.00	
Purchases	£1,210.31		
<u>LESS</u> Items for Church Use	-£538.00	672.31	
<u>LESS</u> Stock at 1 st Sep 2021		-£50.00	
Total Sales		£672.31	£227.00
Surplus/Deficit to General Account			-445.31
Amount Due on Account at 21/09/2022	-£559.59		

2021

£286.00

	£50.00	
£1,382.35		
-£538.00	£844.35	
	-£50.00	
	844.35	£622.95
		-221.4

Balance Sheet at 30th September 2022

2021

General Fund at 1 st October 2021	£523,545.95	£521,198.64
Surplus of Receipts over Payments	21251.39	£3,039.34
	544797.34	524237.98

Represented by

INVESTMETNS -at cost

AFH (current £353391.85)	£225,000.00	£225,000.00
Redmayr(current £414,309)	£275,000.00	£500,000.00
	£500,000.00	£275,000.00
		£500,000.00

Current Assets

Library Stock	£50.00	£50.00
Leeds Building Soc.	£40,051.26	£15,011.83
Current Account	£3,973.19	£8,035.60
Cash	£640.19	44714.64
		£448.52
		£23,545.95
	544714.64	523545.95

less cheques carried over

Less amount due on RR Account **-£559.59**

544155.05

General Fund at 1st October 2021	£523,545.95	£521,198.64
Surplus of Receipts over Payments	21251.39	£3,039.34
	544797.34	524237.98

Represented by

INVESTMENTS -at cost				
AFH (current £353391.85)	£225,000.00		£225,000.00	
Redmayne Bentleys rent £414,309)	£275,000.00	£500,000.00	£275,000.00	£500,000.00

Current Assets

Library Stock	£50.00		£50.00	
Leeds Building Soc.	£40,051.26		£15,011.83	
Current Account	£3,973.19		£8,035.60	
Cash	£640.19	44714.64	£448.52	£23,545.95
		544714.64		523545.95
less cheques carried over				
Less amount due on RR Account		-£559.59		
		544155.05		

*I*ndependently examined and approved 6/4/2024

Wendy Peters

WENDY PETERS