

Life Church Somerton

England & Wales · Charity number 1050292

Details

Other names SOMERTON CHRISTIAN FELLOWSHIP

Status Registered

Legal form Other

Registered 1995-10-30

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

Contact

Address 11 Chantry Court
Somerton
TA11 6JZ

Phone 01458273568

Email admin@lifechurchsomerton.co.uk

Website www.lifechurchsomerton.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD.

Activities: We will use all our resources to train, equip, mobilise and enable our people to be a meaningful expression of the life of Jesus to the communities in which they live and work

Classification

- **How:** Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE SOMERTON
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,562	£41,589	-	-
2024-03-31	£39,463	£28,177	-	-
2023-03-31	£21,137	£22,655	-	-
2022-03-31	£11,009	£8,706	-	-
2021-03-31	£9,198	£10,289	-	-

Trustees

Name	Role	Appointed
ANTHONY JOHN BAKER	Chair	2013-01-17
Amoz House		2023-04-01
CONRAD ALEXANDER LUCAS		
Carol Anne Anderson		2023-04-01
Kerryanne Lucas		2013-04-01
Sally House		2023-04-01

Life Church Somerton

England & Wales - Charity number 1050292

Accounts

Trustees End of Year Review

01/04/2024 to 31/03/2025

This year has been a very positive year for us.

We continue to rent space at Edgar Hall for Sunday Church and Tot's Life Parent & Baby Group – this works well for us and provides a modern, safe and well equipped space which we are very grateful for.

We now keep the children within the main hall for the duration of our Sunday Church services, they have their lesson in the café area. This works well as it means that parents are on hand should they need to be and the children get to be a part of the church family without being relocated into a separate room.

We ran Gather Women's Conference in June 2024 for our third year and this grew numerically and was a great day.

We ran a Safeguarding Day in February 2025 for all those in the Church who would benefit from it to attend. This was an excellent day with really practical and helpful information provided by our Safeguarding Lead.

In January 2025 we were able to secure a town centre shop front to become our Life Church Hub. The space needed to be decorated and furnished to enable us to carry out our vision and this took place in the first few months of 2025. It is a really positive move for the Charity and will enable us to connect more with our community. It should be noted that The Hub is on a five year Lease with a three year break clause and notice for the break clause to be effected would need to be given prior to 31st December 2026. This Lease is noted from an accounting perspective as a liability.

Financially the Charity is stable with a good income which covers all our expenses.

Our Trustee Team is excellent offering different skill sets and we meet quarterly but also see one another in the Church setting.

All our policies and procedures have been reviewed within this financial year and are up-to-date and we are fulfilling our vision and purpose as set out in our Governing Deed.

Life Church Trustees

31/03/25

Somerton Christian Fellowship
Accounts 01/04/24 to 31/03/25

Balance b/fwd on 01/04/24				£245,587.54
Add: Unrestricted Income				
Gift Aid	£10,095.00			
Weekly Collection	£11,184.01			
Tax Repayment	£4,989.67			
Sundry Income	£714.85			
Gather Conference	£977.03			
Tot's Life Toddler Group	£3,169.99	£31,130.55		£276,718.09
Add: Restricted Income				
Gift Aid	£0.00			
Interest	£3,431.50			
Sundry	£0.00	£3,431.50		£280,149.59
Less: Expenditure				
Sundry	£752.87			
Stationery/Postage/Office	£286.89			
Rent	£10,911.21			
Donations/Mission	£6,037.21			
Speaker Expenses	£552.78			
Resources	£4,198.47			
Subscriptions/Training	£1,982.55			
Tot's Life	£1,491.88			
Gather Conference	£2,938.25			
Insurance	£296.28			
The Hub	£11,740.50			
Administrator Salary	£400.50	£41,589.39		£238,560.20
Balance c/fwd as at 31/03/24				£238,560.20

Balance held in Accounts as at 31/03/25

Lloyds TSB Current Account	£10,486.36	✓ cd		
Petty Cash	£31.98			
Tot's Life Cash In Hand	£10.00			
Lloyds TSB No 2 Account	£5,884.17	✓ cd		
Lloyds TSB Business Reserve	£220,432.24	✓ cd		
Kingdom Bank Ltd	£1,715.45			
Total held in Accounts as at 31/03/25				£238,560.20



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: LIFE CHURCH SOMERTON

On accounts for the year ended

MARCH 31ST 2025

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

[Signature]

Date:

JAN 22ND 2026

Name:

CHRISTOPHER DOFFIELD

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

F. C. M. A.

Address:

BAYTREE COTTAGE, THE GREEN
ZEALS, WARMINSTER BA12 6NB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

[Faint, illegible text and lines, likely bleed-through from the reverse side of the page.]

Life Church Somerton

England & Wales - Charity number 1050292

Accounts

Trustees End of Year Review
01/04/2023 to 31/03/2024

This year has been a positive year. Church life returned to a more normal year following the strange pandemic years.

We continue to rent space at Edgar Hall for Sunday Church and Tot's Life Parent & Baby Group – this works well for us and provides a modern, safe and well equipped space which we are very grateful for.

We use a separate upstairs room for Children's Church and two DBS checked adults run this together each week – the children remain in Church for worship and then have a time of age appropriate teaching.

We ran Gather Women's Conference in June 2023 for our second year and this grew numerically compared to our first one and was a great day.

We launched an Alpha Course in January 2024 – and this was a great success resulting in two salvations.

Financially the Charity is stable with a good income which covers all our expenses.

Our Trustee Team is excellent offering different skill sets and we meet quarterly but also see one another in the Church setting. We held a Trustees Safeguarding Session run by Thirty-one Eight to refresh ourselves on all things safeguarding and our responsibilities.

All our policies and procedures have been reviewed within this financial year and are up-to-date and we are fulfilling our vision and purpose as set out in our Governing Deed.

Life Church Trustees
31/03/24

Life Church (Somerton Christian Fellowship)
11 Chantry Court
Somerton
Somerset
TA11 6JZ

24 January 2025

Dear Kerryanne

Somerton Christian Fellowship
Audit of accounts for the year end 31 March 2024

I enclose a signed copy of your Balance Sheet, as produced by yourselves, for the year ended 31 March 2024.

I have carried out an independent examination of the accounts and can confirm that no material matters have come to my attention which give me cause to believe that the accounting records and accounts have not been kept in accordance with the guidelines set out by the Charities Act.

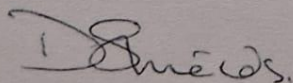
My audit included a reconciliation of the Tots income and expenses and how these should be reported. I also advised on providing a more detailed breakdown of the sundry income and expenses.

I can confirm that the accounts show a true and fair view.

Should you require any further information please do not hesitate to get in touch. In the meantime, I am enclosing a note of my firm's charges for your kind attention.

Your records are now ready for collection, and we would be grateful if you could come to collect them when you are next in town. Our office is open between 8.30am and 5.00pm weekdays only.

Kind Regards,



Debbie Shields FMAAT
Manager

Somerton Christian Fellowship
Accounts 01/04/23 to 31/03/24

Balance b/fwd on 01/04/23			£234,301.24
Add: Unrestricted Income			
Gift Aid	£19,910.00		
Weekly Collection	£6,024.99		
Tax Repayment	£5,436.15		
Tot's Life	£1,930.58		
Sundry Income	£3,544.83	£36,846.55	£271,147.79
Add: Restricted Income			
Gift Aid	£0.00		
Interest	£2,616.68		
Sundry	£0.00	£2,616.68	£273,764.47
Less: Expenditure			
Sundry	£7,157.63		
Stationery/Postage/Office	£61.89		
Rent	£7,742.07		
Donations/Mission	£6,402.60		
Speaker Expenses	£0.00		
Resources	£1,760.27		
Subscriptions/Training	£1,096.00		
Tot's Life	£1,377.37		
Gather Conference	£2,579.10	£28,176.93	£245,587.54
Balance c/fwd as at 31/03/24			£245,587.54

Balance held in Accounts as at 31/03/24

Lloyds TSB Current Account	£9,578.70		
Petty Cash	£79.92		
Tot's Life Cash In Hand	£319.30		
Lloyds TSB No 2 Account	£5,152.93		
Lloyds TSB Business Reserve	£228,761.72		
Kingdom Bank Ltd	£1,694.97		
Total held in Accounts as at 31/03/24			£245,587.54

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FMAAT

Blue Lias Accounting Limited
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TA11 7LX
(01458) 270280
www.blueliasaccounting.co.uk

D SHIELAS

24/01/2025