

ASSEMBLY OF GOD CHURCH

England & Wales · Charity number 1052017

Details

Other names RUGBY CHRISTIAN LIFE CENTRE

Status Registered

Legal form Other

Registered 1996-01-16

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

Contact

Address Rugby Christian Life Centre
262 Lawford Road
Rugby
CV21 2JE

Phone 01788552227

Email welcometochurch@rugbyclc.com

Website www.rugbyclc.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT; TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT

Activities: The advancement of the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or world as the Church Council from time to time may think fit.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE RUGBY
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£110,910	£125,850	-	-
2023-12-31	£113,743	£118,107	-	-
2022-12-31	£83,617	£84,373	-	-
2021-12-31	£51,255	£104,253	-	-
2020-12-31	£113,629	£88,004	-	-

Trustees

Name	Role	Appointed
Rev JONATHAN FROGETT	Chair	2011-09-01
Andris Gailis		2019-11-17
James Anthony Crosby		2026-02-02
Lucinda Croft		2024-06-17
Matthew Cotterill		2022-10-06
Samuel James Oakes		2024-06-17
Sara Rattenbury		2011-09-01

ASSEMBLY OF GOD CHURCH

England & Wales - Charity number 1052017

Accounts

RUGBY CHRISTIAN LIFE CENTRE

262 LAWFORD ROAD

RUGBY

CV21 2JE

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Rugby Christian Life Centre

Registered Charity number 1052017

On the accounts for the year ended 31 December 2024

Set out on the following pages

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 9 April 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Rugby Christian Life Centre
Report of the Trustees and the Church Council
For the year ended 31st December 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

CHURCH COUNCIL AND TRUSTEES

Mr Jonathan Frogett (Chair)

Mrs Sara Rattenbury (Treasurer and Safeguarding Lead)

Mr Andris Gailis

Mr Matthew Cotterill

Lucinda Croft

Samuel Oakes

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL



Please print name: SARA RATTENBURY Date 17/4/25

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

9 April 2025

Rugby Christian Life Centre

Registered Charity No 1052017

Summary of Receipts and Payments account for the year 2024

Income	2024 £	2023 £	Expenditure	2024 £	2023 £
Church Giving	73,022	57,359	Ministry Expenses	51,991	42,906
Other Income	37,888	56,384	Establishment Costs	28,934	45,909
			Church Activity Costs	24,047	11,563
			Mission	20,878	17,729
Total	110,910	113,743	Total	125,850	118,107

Balance brought forward at 01.01.2024		Balance carried forward at 31.12.24	
NatWest A/C 66064813	33,849	NatWest A/C 66064813	18,480
Kingdom Bank Ltd 516807	35,545	Kingdom Bank Ltd 516807	35,974
Total	69,394	Total	54,454

Rugby Christian Life Centre

Statement of Assets and Liabilities for the year 2024

FIXED ASSETS	£	£
Church Premises (insured value)	1,254,400	
Contents of Premises	53,608	
Total		1,308,008
CURRENT ASSETS		
Bank Balances		
NatWest A/C 66064813	18,480	
Kingdom Bank Ltd 516807	35,974	
Total		54,454
TOTAL ASSETS		1,362,462
CURRENT LIABILITIES	Nil	
NET ASSETS		1,362,462

Accounts

RUGBY CHRISTIAN LIFE CENTRE

262 LAWFORD ROAD

RUGBY

CV21 2JE

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Rugby Christian Life Centre

Registered Charity number 1052017

On the accounts for the year ended 31 December 2023

Set out on the following pages

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 31 May 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Rugby Christian Life Centre

Report of the Trustees and the Church Council For the year ended 31st December 2023

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

CHURCH COUNCIL AND TRUSTEES

Mr Jonathan Frogett (Chair)

Mrs Sara Rattenbury

Mr Andris Gailis

Mr Matthew Cotterill

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL



Please print name: Jon FROGETT Date 17/6/24

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

31 May 2024

Rugby Christian Life Centre

Registered Charity No 1052017

Summary of Receipts and Payments account for the year 2023

Income	2023 £	2022 £	Expenditure	2023 £	2022 £
Church Giving	57,359	56,371	Ministry Expenses	42,906	39,019
Other Income	56,384	27,246	Establishment Costs	45,909	19,658
			Church Activity Costs	11,563	12,912
			Mission	17,729	12,784
Total	113,743	83,617	Total	118,107	84,373

Balance brought forward at 01.01.2023		Balance carried forward at 31/12/23	
NatWest A/C 66064813	38,604	NatWest A/C 66064813	33,849
Kingdom Bank Ltd 516807	35,154	Kingdom Bank Ltd 516807	35,545
Total	73,758	Total	69,393

Rugby Christian Life Centre
Statement of Assets and Liabilities
for the year 2023

FIXED ASSETS	£	£
Church Premises (insured value)	406,000	
Contents of Premises	13,439	
Total		419,439
CURRENT ASSETS		
Bank Balances		
NatWest A/C 66064813	33,849	
Kingdom Bank Ltd 516807	35,545	
Total		69,393
TOTAL ASSETS		488,832
CURRENT LIABILITIES	Nil	
NET ASSETS		488,832

Accounts

RUGBY CHRISTIAN LIFE CENTRE

262 LAWFORD ROAD

RUGBY

CV21 2JE

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Rugby Christian Life Centre

Registered Charity number 1052017

On the accounts for the year ended 31 December 2022

Set out on the following pages

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 22 March 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Rugby Christian Life Centre
Report of the Trustees and the Church Council
For the year ended 31st December 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

CHURCH COUNCIL AND TRUSTEES

Mr Jonathan Frogett (Chair)

Mrs Sara Rattenbury

Mr Robert Saunders

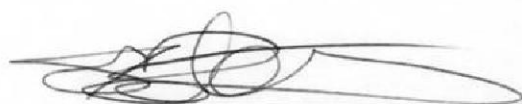
Mr Andris Gailis

Mr Matthew Cotterill

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL



Please print name:

S. RATTENBURY

Date

11/10/23

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke Silver

22 March 2023

Rugby Christian Life Centre
Statement of Assets and Liabilities
Year Ending 31 December 2022

Income	2022	2021	Expenditure	2022	2021
	£	£		£	£
Church Giving	56,371	40,748	Ministry Expenses	39,019	47,428
Other Income	27,246	10,507	Establishments Costs	19,658	16,128
			Church Activity Costs	12,912	21,889
			Mission	12,784	18,808
Total	83,617	51,255	Total	84,373	104,253

Balance brought forward at 01.01.22		Balance Carried forward at 31.12.22	
Nat West A/c 66064813	39,403	Nat West A/c 66064813	38,604
Kingdom Bank Ltd 516807	35,111	Kingdom Bank Ltd 516807	35,154
Total	74,514	Total	73,758

**Rugby Christian Life Centre
Statement of Assets and Liabilities
Year Ending 31 December 2022**

FIXED ASSETS	£	£
Church Premises (insured value)	406,000	
Contents of Premises	13,439	
Total		419,439
CURRENT ASSETS		
Bank Balances		
Nat West A/c No 66064813	38,604	
Kingdom Bank Ltd 516807	35,154	
Total		73,758
TOTAL ASSETS		493,197
CURRENT LIABILITIES	Nil	
NET ASSETS		493,197

Accounts

RUGBY CHRISTIAN LIFE CENTRE

262 LAWFORD ROAD

RUGBY

CV21 2JE

**STATEMENT OF ACCOUNT
AND**

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

Luke Silver

Accountancy & Taxation Services

12 Oliver Street

Mid Glamorgan

CF37 2RD

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Rugby Christian Life Centre

Registered Charity number 1052017

On the accounts for the year ended 31 December 2021

Set out on the following pages

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 8 April 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

Rugby Christian Life Centre

Report of the Trustees and the Church Council For the year ended 31st December 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

CHURCH COUNCIL AND TRUSTEES

Mr Jonathan Frogett (Chair)

Mrs Sara Rattenbury

Mr Robert Saunders

Mr Andris Gailis

Mr David Spademan

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL



Please print name: Jon FROGETT Date 11/1/22

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

8 April 2022

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: _____ Date: 11/2/22

Rugby Christian Life Centre
Statement of Assets and Liabilities
Year Ending 31 December 2021

Income	2021	2020	Expenditure	2021	2020
	£	£		£	£
Church Giving	40,748	75,020	Ministry Expenses	47,428	37,675
Other Income	10,507	38,609	Establishments Costs	16,128	16,024
			Church Activity Costs	21,889	16,826
			Mission	18,808	17,479
Total	51,255	113,629	Total	104,253	88,004

Balance brought forward at 01.01.21		Balance Carried forward at 31.12.21	
Nat West A/c 66064813	92,401	Nat West A/c 66064813	39,403
Kingdom Bank Ltd 516807	35,111	Kingdom Bank Ltd 516807	35,111
Total	127,512	Total	74,514

Rugby Christian Life Centre
Statement of Assets and Liabilities
Year Ending 31 December 2020

	£	£
FIXED ASSETS		
Church Premises (insured value)	406,000	
Contents of Premises	13,439	
Total		419,439
CURRENT ASSETS		
Bank Balances		
Nat West A/c No 66064813	39,403	
Kingdom Bank Ltd 516807	35,111	
Total		74,514
TOTAL ASSETS		493,953
CURRENT LIABILITIES	Nil	
NET ASSETS		493,953

Accounts

**RUGBY CHRISTIAN LIFE CENTRE
262 LAWFORD ROAD
RUGBY
CV21 2JE**

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Rugby Christian Life Centre

Registered Charity number 1052017

On the accounts for the year ended 31 December 2020

Set out on the following pages

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

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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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 1 March 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

Rugby Christian Life Centre
Report of the Trustees and the Church Council
For the year ended 31st December 2020

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

CHURCH COUNCIL AND TRUSTEES

Mr Jonathan Frogett (Chair)

Mrs Sara Rattenbury

Mr Marco Ratti (Resigned March 2020)

Mr Robert Saunders

Mr Andris Gailis

Mr David Spademan

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL



Please print name: JONATHAN FROGETT Date 25/03/21

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

1 March 2021

**Rugby Christian Life Centre
Statement of Assets and Liabilities
Year Ending 31 December 2020**

Income	2020	2019	Expenditure	2020	2019
	£	£		£	£
Church Giving	75,020	76,841	Ministry Expenses	37,675	27,753
Other Income	38,609	6,805	Establishments Costs	16,024	17,599
			Church Activity Costs	16,826	14,268
			Mission	17,479	14,206
Total	113,629	83,646	Total	88,004	73,826

Balance brought forward at 01.01.20		Balance Carried forward at 31.12.20	
Nat West A/c 66064813 Kingdom Bank Ltd 516807	64,856	Nat West A/c 66064813 Kingdom Bank Ltd 516807	92,401
	35,099		35,111
Total	99,955	Total	127,512

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Rugby Christian Life Centre
Statement of Assets and Liabilities
Year Ending 31 December 2020

FIXED ASSETS	£	£
Church Premises (insured value)	406,000	
Contents of Premises	13,439	
Total		419,439
CURRENT ASSETS		
Bank Balances		
Nat West A/c No 66064813	92,401	
Kingdom Bank Ltd 516807	35,111	
Total		127,512
TOTAL ASSETS		546,951
CURRENT LIABILITIES	Nil	
NET ASSETS		546,951