

ABUNDANT LIFE CHRISTIAN CENTRE

England & Wales · Charity number 1052239

Details

Other names HOLMEWOOD ASSEMBLY OF GOD CHURCH

Status Registered

Legal form Trust

Registered 1996-01-27

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

Contact

Address 1 Westhill Lane
Grassmoor
Chesterfield
S42 5BG

Phone 01246854796

Email ELIZABETHROA@SKY.COM

Website alcoholmewood.com

Activities

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

Activities: TEACHING / PREACHING THE GOSPEL SUPPORTING FAMILIES, FOOD BANKS COUNSELLING GROUP SESSIONS TODDLERS CHILDREN AND YOUTH WORK CONNECT GROUP SUPPORTING AN ORPHANGE IN INDIA

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE CHESTERFIELD
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,273	£48,228	-	-
2024-03-31	£61,652	£53,766	-	-
2023-03-31	£31,939	£39,656	-	-
2022-03-31	£44,620	£39,923	-	-
2021-03-31	£56,202	£37,715	-	-

Trustees

Name	Role	Appointed
ELIZABETH ROE	Chair	
BEN ALLSOP		2024-06-04
CAROL Parsons		2024-06-04
HEATHER DAVIS		2024-06-04
JOHN PARSONS		
LESLIE ROE		
SHARON BETTNEY		2024-06-04
TOKKIE HAYWOOD		2024-06-04

ABUNDANT LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1052239

Accounts

Abundant life Christian centre

ANNUAL REPORT

31 MARCH 2025



Abundant life Christian Centre

TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2025

Charity Name: Abundant life Christian centre

Trustees

Leslie Roe, Ben Allsop, Tokkie Haywood, Carol Parsons, Heather Davies, Sharon Bettney Elizabeth Roe John Parsons

Holding Trustees Property Trust, Assemblies of God

Principal Address Tibshelf Road Holmewood Chesterfield S42 5TA

Independent Examiner Helen Pickering AATQB

Bankers Lloyds and Cooperative bank Chesterfield

Charity Number 1052239

Body Entitled to appoint Trustees Church Council

Governing Document TRUST DEED DATED 30TH JULY 1993

Objects of the Charity: The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of

Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).

Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.

Such other charitable purposes as shall further the attainment of the above objects of the Church.

The furtherance of other charitable work of the Church which is consistent with the Statement.

The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.

Trustee Appointment and Governance

Trustee Requirements and Appointment Process

In line with the requirements set by the Assemblies of God (AOG), the church must always have at least three trustees serving on its board. Among these trustees, it is mandatory that the senior minister

or senior leader is included. If a vacancy arises on the board, it is the responsibility of the senior minister or leader to nominate a candidate who demonstrates the necessary experience and dedication to fulfil the role effectively. Once a suitable nominee has been identified, the Church Council is responsible for considering and formally appointing this individual as a trustee, ensuring the board remains complete and capable of fulfilling its duties.

Trustee Responsibilities and Governance

The overall management and supervision of the charity are entrusted to a board of experienced trustees. This board assumes responsibility for safeguarding the church's financial stability, ensuring that all resources are managed with due care and diligence. Beyond financial oversight, the trustees also provide essential professional and strategic advice, guiding the development of policies and supporting the effective running of the church's affairs.

Importantly, none of the trustees hold any beneficial interest in the church. This approach is designed to ensure impartiality, maintaining the integrity of the board's decisions. All actions and policies are directed exclusively towards achieving the charitable aims of the organisation, with the trustees acting solely in the best interests of the charity.

Recent Additions to the Trustee Board

During the current year, the charity has expanded its trustee board by welcoming two new members. The introduction of these trustees brings a wider range of skills and experience to the charity, reinforcing its commitment to strong governance and careful management.

Commitment to Social Inclusion and Community

Valuing Diversity at ALCC Family Church

ALCC Family Church is dedicated to promoting social inclusion and strives to embody the richness of its diverse, multigenerational congregation. The church opens its doors to all, fostering an environment in which every individual is welcomed and encouraged to feel valued and accepted within the community.

Acknowledgement of Service

Thanks to all. The Trustees, church council, department leaders and volunteers all give generously of their time and efforts in support of the Fellowship's ministries and the advancement of the Gospel. Their commitment ensures the continued vitality and outreach of ALCC Family Church.

All the work at ALCC is conducted on a voluntary basis.

The leadership of the Church wishes to acknowledge the exceptional dedication of the volunteers and department leaders who serve across the many areas of our ministry. These individuals are deeply committed to caring for our community, striving to make a meaningful impact in people's lives through

the expression of God's love. Their steadfastness is reflected in their willingness to give freely of their time and personal resources, often going above and beyond in their service.

The Church is sincerely grateful for every volunteer's contribution, recognising that their support is vital to the continuation and effectiveness of our work. Without their unwavering efforts, the activities and outreach of ALCC simply could not proceed. It is important to note that ALCC does not have any paid staff; all roles and responsibilities are fulfilled entirely by volunteers.

Public Benefit

When planning our activities, we consistently refer to the guidance provided in the Charity Commission's general guidance on public benefit. We ensure full compliance with the Charities Act, particularly when reviewing our aims and objectives prior to planning and developing our activities. Special attention is also given to the specific guidance concerning the advancement of religion, which informs our approach and ensures that all planned initiatives are in accordance with both legal and ethical requirements. This commitment helps us to maintain transparency and accountability in all that we do, and ensures that our work continues to provide genuine benefit to the public.

Mandate and Ministry Approach

ALCC Family Church's mandate is firmly rooted in the Biblical principles found in The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39). Guided by a resolute leadership team, the church is dedicated to embodying these teachings in all aspects of its ministry. ALCC Family Church is intentional about making a positive impact on the local community, ensuring that every activity is underpinned by the core Biblical values of Fellowship, Worship, Discipleship, Pastoral Care, Outreach and Helps.

Core Areas of Ministry

- **Fellowship:** Creating a welcoming environment where relationships are fostered and individuals feel part of a caring church family.
- **Worship:** Engaging the congregation in meaningful worship experiences that honour God and strengthen faith.
- **Discipleship:** Supporting spiritual growth by providing teaching and guidance based on Biblical principles.
- **Pastoral Care:** Offering compassionate support and guidance to those in need within the church and wider community.
- **Outreach and Helps:** Reaching out beyond the church walls to assist and serve the local community through practical acts of kindness and service.

Governance and Management

The trustees and Church council hold the responsibility for making significant decisions concerning the development and realisation of the charity's aims and objectives. Their duties include overseeing and managing all financial resources, ensuring that the organisation operates within its established guidelines and remains compliant with relevant regulations. Throughout the year, the trustees and council members fulfilled their governance role by convening six meetings, where they reviewed progress, addressed key issues, and made strategic decisions to support the charity's mission.

Main Activities Undertaken for the Public Benefit

The church recognised that the needs within the community were significant. Many individuals experienced low self-worth, and a considerable number had endured abusive relationships. Poverty was a persistent challenge for numerous families, and a high proportion of the community consisted of one-parent households. In response to these pressing issues, the church focused its efforts on providing support and assistance tailored to address these specific challenges, aiming to uplift those struggling and foster a sense of belonging and hope within the local area.

Counselling and Mental Health Support

Counselling services are available at Alcc .

At Alcc, we provide access to two qualified clinical and pastoral counsellors who are available to support members of the community free of charge. These counselling services are highly sought after and consistently in demand, reflecting the significant need within our community.

Mental health issues have increased , with rising cases of substance abuse, including both drug and alcohol misuse. Many individuals require ongoing support to address these challenges and find a path towards recovery and well-being.

We investigated and set up AA group , which now meets weekly at the church on Tuesday evenings. The popularity of this group is evident, as we currently have a waiting list for those wishing to attend.

Girl, chat a group which meets bimonthly.

Where women can come along and share their problems and encourage one another over coffee and cake. Counselling is available if necessary.

I, Chat

Girl, Chat is a supportive group that meets every month, providing a welcoming space for women within the community.

During these gatherings, women can share their experiences and discuss any challenges they may be facing. The group encourages members to offer one another support and motivation, fostering a sense of community and understanding. Meetings are held in a relaxed environment where coffee and cake are served, helping to create a friendly and informal atmosphere.

Counselling support is available to attendees if required, ensuring that those who need additional help can access professional guidance within a safe and caring setting.

Citizen's Advice

Many of those who reach out to us face significant financial difficulties, including issues with debt and the ongoing cost of living crisis. In response to these needs, we now have an advisor present alongside the Living Hope food bank every Wednesday morning. This arrangement enables individuals to access expert guidance and support in managing their financial challenges. The advisor's presence has already proven invaluable, offering practical help and making a positive difference for many members of our community.

Dynamite Club (Ages 5–11)

The Dynamite Club is a dedicated group for children aged 5 to 11, meeting every Friday from 18:00 to 19:15 during school term time. This special club is designed exclusively for kids, recognising the vital role that dynamic children's activities play in fostering a sense of belonging for all.

At Dynamite Club, children enjoy a variety of engaging activities together, including crafts, games, singing, and football. The sessions are structured to not only provide fun and excitement, but also to teach important Christian principles. These include caring for and respecting one another and the wider community, as well as working collaboratively as a team.

The club's primary aim is to create a happy, friendly, and stimulating environment where children can have fun in a safe setting. While the children participate in their activities, parents are warmly invited to join for coffee, allowing them to connect with others while their children are engaged.

Dynamite Club is firmly established within the local community and schools and has been running successfully for many years.

Living Hope Charity Shop and Food Bank

Living Hope operates both a charity shop and a food bank, serving the local community in Holmewood. The charity shop, situated in Holmewood, opens its doors from Monday to Friday and sells donated clothing and bric-a-brac. All proceeds from these sales are used exclusively to purchase ambient foods for the food bank, which is based at the Abundant Life Christian Centre in Holmewood. The main objective of the shop is to raise essential funds to support the food bank, helping to redistribute food to those in need within the area.

The food bank assists individuals and families who are referred by a variety of sources, including Job Centres, Social Services (across all departments), schools, Citizens Advice Bureau (C.A.B.), Mat Teams, Women's Aid, and social housing providers. Additionally, some people, facing particularly difficult circumstances, come directly to the food bank, unable to provide for their children due to unforeseen challenges in their lives.

The successful operation of Living Hope is made possible by a dedicated team of volunteers. Over the past year, these volunteers have distributed thousands of parcels to those in need, working tirelessly and selflessly. Their commitment and hard work have been crucial in supporting vulnerable members of the community during challenging times.

MUNCHKINS

Munchkins is a welcoming group for young children and their mums, meeting every Tuesday morning from 09:15 to 11:00 during school term time. The sessions offer children the chance to enjoy a variety of activities, including soft play, crafts, engaging stories, singing, music and movement, and healthy snacks. While the children are happily occupied, mums have the opportunity to relax and catch up with one another over coffee and cake. Munchkins provides a beautiful space to meet other mums, fostering an environment of help, support, and encouragement. The group is very well attended and there is no charge for this service.

Men Talk Breakfasts

The Men Talk Breakfasts met quarterly throughout the year, providing a valuable opportunity for fellowship and connection amongst the men of the church. Due to their popularity and positive impact, there are hopes to increase the frequency of these gatherings in the coming year.

Each meeting features a full cooked breakfast, enjoyed in a friendly and relaxed atmosphere filled with laughter and camaraderie. After the meal, a member of the church typically shares part of their personal journey with Christ, offering encouragement and inspiration to those present. The sessions conclude with a time of prayer and reflection, allowing attendees to support one another spiritually.

These breakfasts have been well attended, with consistent numbers of 25 to 30 men participating in each session.

Intercessors/Soaking Prayer Group

The Intercessors/Soaking Prayer Group meets twice a week, specifically on Mondays and Fridays. Each gathering provides a dedicated time to spend in the presence of God, focusing on prayer and spiritual reflection.

During these sessions, members pray for requests submitted through our confidential private prayer line. All matters brought forward are handled with care and discretion as they arise, ensuring privacy for those seeking prayer support.

Prayer requests are received from both church members and individuals in the wider community who do not attend church. It is considered a privilege to pray for all those who reach out, offering spiritual support regardless of their background.

Pastoral Care Pastoral Visits

Throughout the year, pastoral visits have been made available to everyone who wished to access this service. These visits have played an important role in offering care and support to individuals according to their needs. By meeting with members of the congregation and the wider community, the pastoral team has been able to provide a listening ear, guidance, and encouragement during times of difficulty or transition. The commitment to pastoral care has ensured that those seeking help have received compassionate and thoughtful support tailored to their circumstances.

Ongoing Support for Romania and India

We have continued to support the work in Romania and the orphanage in India

Throughout the year, we have remained committed to supporting the vital outreach in Romania, as well as the orphanage in India. Emmanuel has kept us informed about the progress and impact of these ministries through regular video calls and personal visits, sharing encouraging updates that highlight the ongoing positive change in these communities.

In addition, Team Romania returned with a detailed and uplifting report, further demonstrating the significance and effectiveness of the work being carried out. It is truly a privilege to be involved in such remarkable and meaningful efforts, and we are grateful for the opportunity to contribute to these transformative projects.

Ministry and Community Engagement

Continued Worship and Teaching

The Church's ministry has continued throughout the year with regular services of worship, preaching, and teaching. These activities have formed the core of our spiritual life, ensuring that the congregation remains connected and nurtured in faith.

Community-Based Initiatives

Alongside our regular services, a variety of community-based efforts have taken place. These have included Messy Church, community barbecues, Mothering Sunday celebrations, family services, Sunday lunches, Pea Pie Suppers, firework displays, film nights, parties, and a range of festive events such as Christmas carol services, Christmas parties, and buffets. Each event has provided opportunities for fellowship, celebration, and outreach within our local community.

Encouraging Participation and Inclusivity

The trustees are delighted by the attendance at all these community-focused events. We are encouraged by the progress made in reaching every age group in our local community, reflecting our commitment to inclusivity and engagement with people from all walks of life.

Commitment to Public Benefit

The trustees confirm that they have paid due regard to Charity Commission guidance on public benefit in deciding what activities to undertake. This ensures that all efforts and initiatives remain aligned with our mission and responsibilities as a charitable organisation.

Media Use and Communication

The Church has embraced a change in culture and has developed a strategy for raising awareness of the Church and its purpose through modern media and technology.

Online Services

Our recorded services go out on face book every Sunday.

We have many people watching our services on a regular basis which is very encouraging.

Church Website and Social Media

The Church has also embraced the use of social media, and the Church wants to make use of social networking sites. Our website has been given an overall this year

Child Protection and Safeguarding of Vulnerable Individuals

The Church remains fully committed to fulfilling its responsibilities regarding child protection and the safeguarding of vulnerable individuals. In accordance with this commitment, all necessary Disclosure and Barring Service (DBS) checks have been reviewed during 2024/25 to ensure compliance and uphold the highest standards of safety for everyone involved in our activities.

Food Safety Compliance

ALCC Church continued to uphold its commitment to food safety standards throughout the year. The Church maintained full compliance with all relevant regulations, ensuring that all food handling and preparation activities consistently met the required health and safety guidelines. This ongoing adherence reflects the Church's dedication to the wellbeing of its members and the wider community.

Related Party Transactions

The Church confirms that there have been no payments made to any trustee. This ensures transparency and demonstrates a commitment to good governance and the avoidance of conflicts of interest within the organisation.

Membership

We are pleased to report that Membership again this year, has increased in all departments We have seen an, increase in the numbers of people visiting the church with many becoming regular attenders and some of those becoming actively involved in leadership positions in the church.

Church Building

Looking ahead, the Church is planning to redecorate certain areas within the building. This initiative will help to maintain and enhance the overall environment for both members and visitors, ensuring the facilities remain welcoming and comfortable.

In addition, arrangements are being made to address the car park, which is in need of repair. The necessary works are scheduled to take place next year, with the intention of improving safety and accessibility for everyone who uses the Church premises.

Reserves Policy

The Church closely monitors its income and expenditure throughout the year to ensure that reserves remain at a level deemed appropriate. This process is carried out in line with the guidance provided by the Charity Commission. By maintaining careful oversight of financial activity, the Church aims to secure its financial stability and ensure that sufficient reserves are available to support ongoing operations and future commitments.

Strategic Development and Succession Planning

The Trustees remain firmly committed to the ongoing strategic development and succession planning necessary to secure the long-term future of both the Church and the Charity. This commitment underpins all efforts to ensure continued growth, sustainability and effective governance for years to come.

Leadership Development

The Church Council is proactively engaged in planning for the future by seeking to train, develop and introduce new leaders and volunteers from within the existing membership. This approach not only strengthens the organisation but also ensures that leadership is representative of the Church community. Succession planning remains a key priority, as does preparation for the eventual recruitment of a full- or part-time pastor when required.

Succession Strategy

The strategy in place is designed to create a natural pathway for succession and to serve as a contingency plan as current leaders approach retirement. By cultivating new leaders and volunteers, the Church is building resilience and capacity for future transitions in leadership.

Welcoming New Leaders

As part of this initiative, the Church has welcomed Ben Allsop as an Associate Leader at ALCC. Ben's contribution has already demonstrated significant value to the Church's operations and community. His ministerial training is scheduled to commence next year, and the Church will provide financial support for the cost of his course on a 50/50 basis.

Future Recruitment Plans

Looking ahead, the Church is planning to recruit further new leaders during the 2025/2026 period, continuing the commitment to renewal and development within the leadership team.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year fiscal year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature(s) E Roe Full name(s) Elizabeth Roe Position Chair, Date 2/7/25

Signature(s) L Roe Full name(s) Leslie Roe Position Senior Leader Date 2/7/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Abundant life Christian Centre 1052239

Independent examiner's report on the accounts

I report to the charity trustees on my examination of the accounts of the ALCC for the year ended 31 March 2025.

Responsibilities and basic of report

As the charity trustee 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 conducted under section 145 of the Act and in conducting my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners 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.
3. 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 to enable a proper understanding of the accounts to be reached.

Nane Helen Pickering AATQB	Date 28/6/2025
Signature Helen Pickering	
Helen Pickering AATQB	
Address 6 Cemetery Road Chesterfield Derbyshire.	

**ABUNDANT LIFE CHRISTIAN CENTRE ACCOUNTS YEAR END
31MARCH 2025
CHARITY NUMBER
1052239**

EXPENDITURE		INCOME	
	11.	TITHES	36409.
BANK CHARGES	81	OFFERINGS	12

PROPERTY TRUST	310	INTEREST	291.57
			4012.1
MIT	30	GIFT AID	3
	108		
	9.1		40712.
CESS PIT	6	<u>TOTAL</u>	<u>82</u>
	247		
	4.9		
CATERING	6		
CLEANING	491		
MATERIALS/disp	.33		
	92.		
COMPUTER	00		
	239		
COPYWRITE	.00		
	399		
	1.8		
ELECTRICITY	8		
	422		
EQUIPMENT	.77		
	181		
FLOWERS	.94		
	464		
GARDEN	.46		
	100		
GRENKE LEASING	4.8		
COPIER	1		
	289		
COPYS	.64		
	463		
	2.0		
MISSIONS	0		
	130		
	8.1		
INTEGRA INSURANCE	7		
	294		
	0.9		
MINISTRY GIFTS	8		
	241		
	3.9		
MISC	2		
	357		
NEDDC REFUSE	.76		
	633		
OUTREAC	.22		
	560		
REPAIRS	.07		
	194		
STATIONARY	.46		
	420		
TELEPHONE WIFI	.44		
	271		
38 One	.16		
	405		
WATER RATES	.51		
	611		
WEBSITE	.00		
	269		
WORSHIP MEDIA	.93		
	542		
WIFI	.85		
COMPASSION	64		
	704		
VINTAGE HUB	.38		
<u>TOTAL</u>	<u>274</u>		

23.
61

LIVING HOPE	650	LIVING HOPE	
	0.0		17713.
RENT	4	SHOP INCOME	23
SHOP	374	GRANT	600
INSURANCE	.5	REIMBURSED	
	215	DRAINS	247
VAN	6.2		<u>18560.</u>
	7	<u>TOTAL</u>	<u>23</u>
TAX FOR CABIN	247		
	.00		
UTI.	229		
WAREHOUSE	6.6		
	2		
	448		
FOOD	6.2		
	8		
EQUIPMENT	648		
	.07		
GIFT	102		
	.7		
MUSIC LIC	154		
	.36		
CATERING	621		
	.95		
DRAINS	247		
STAFF	65.		
INSURANCE	23		
MISCELLANOUS	51		
	<u>179</u>		
	<u>51.</u>		
<u>TOTAL</u>	<u>02</u>		

AT THE BANK

ABUNDANT LIFE	BALANCE	EXPENDITURE	INC OME	AT THE BANK
01-Apr-24		31-Mar-25	31-Mar-25	01-Apr-25
	380			
	8.3			
	3			
	245			
	04.			
	65			
	283		407	387
	12.		12.8	48.4
TOTAL	98	-30277.33	2	7
	109		185	115
	68.		60.2	77.7
LIVING HOPE	5	-17951.02	3	1
	392		592	503
	81.		73.0	26.1
TOTAL	48	-48228.35	5	8

ABUNDANT LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1052239

Accounts

Abundant life Christian centre

ANNUAL REPORT

31 MARCH 2024



Abundant life Christian Centre

TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2024

Charity Name: Abundant life Christian centre

Trustees

Leslie Roe

Elizabeth Roe

John Parsons

Holding Trustees Property Trust, Assemblies of God

Principal Address Tibshelf Road Holmewood Chesterfield
S42 5TA

Independent Examiner Helen Pickering AATQB

Bankers Lloyds Chesterfield

Charity Number 1052239

Body Entitled to appoint Trustees Church Council

Governing Document TRUST DEED DATED 30TH JULY 1993

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Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).

Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.

Such other charitable purposes as shall further the attainment of the above objects of the Church.

The furtherance of other charitable work of the Church which is consistent with the Statement.

The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.

Following AOG guidelines the church is required to have at least three trustees at any one time, one of whom is the senior minister /Senior leader. When a vacancy occurs the senior minister /Leader shall nominate a potential new trustee deemed to have the relevant experience and commitment and the Church Council shall appoint this person. The charity is managed by a board of experienced trustees, who are responsible for ensuring financial stability and providing professional and strategic advice on policy and resource management. None of the trustees has any beneficial interest in the church.

We will be looking forward to nominating new trustees in 2024.

ALCC Family Church embraces social inclusion and aims to reflect the community it serves. We are a multigenerational, and multi-cultural Church and we welcome everyone. The Church works hard to create a culture where everyone can feel, valued, and accepted.

Thanks to all. The Trustees, church council, department leaders and volunteers who give their time freely to promote the work of God and the Gospel of Christ in our Fellowship and its ministries.

All the work at ALCC is conducted on a voluntary basis.

The Church leaders recognize that the volunteers and leaders of our many departments work extremely hard they care about our community and want to touch people lives with Gods love; they are so faithful and sacrifice their time and finances to do so. We appreciate them all and thank them for all their help without them the work would not be able go on. Alcc have no paid workers.

Public Benefit

When planning our activities we refer to the guidance contained in the Charity Commissions general guidance on public benefit and complied with the Charites Act when reviewing the aims and objectives prior to planning and developing activities, and particularly the specific guidance for the advancement of religion.

ALCC Family Church's mandate is to outwork the Biblical principles of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37- 39) through a resolute leadership team. We are

intentional about positively impacting our local community through the biblical principles of Fellowship, Worship, Discipleship, Pastoral Care and Outreach and Helps.

Governance and Management

The trustees and Church council are responsible for making the major decisions regarding the formulation and implementation of the charity's aims and objectives, and for monitoring and controlling all its financial resources. To fulfil their role, the trustees and council members held six meetings during the year.

Main activities undertaken for the public benefit in relation to these objects this year were:

The needs of the community are great, many suffer with low self-worth, many have been in abusive relationships; many live-in poverties and we have many one parent families.

Counselling services are available at Alcc.

We have two qualified clinical and pastoral Counsellors available to the community at no costs. They are always in demand.

Mental health issues have increased, substance abuse is on the rampage (including drug and alcohol abuse), and many need our ongoing support.

We investigated and set up AA group, who now meet weekly at the church on a Tuesday night. We have waiting lists for this group

Girl, chat a group which meets bimonthly.

Where women can come along and share their problems and encourage one another over coffee and cake. Counselling is available if necessary.

Citizen's advice Many of our contacts have financial issues, debt problems, cost of living problems. We now have an advisor who attends alongside the living Hope food bank on a Wednesday morning. They have been a great help to many

Dynamite Club 5-11 years old meet on Fridays at 6pm to 7.15pm school term only A special club just for Kids we realise that having a dynamic children's work plays an important part in creating a place where everyone belongs. Children have fun together crafts, games, singing, football etc. We teach Christian principle, to care and respect each another and the community, to work together as a team. Our aim is to create a happy friendly and exciting place where kids can come along and have fun in a safe environment. Parents are invited to join us for coffee while the children enjoy their meeting. We are well established in our community and local school and have been running now for many years.

LIVING HOPE, we have a charity shop / food bank operating under the name of Living Hope. The Charity shop in Holmewood is open Monday to Friday and sell donated clothing and Bric-a Brac for the sole purpose of raising funds to buy ambient foods for the Food Bank, to redistribute to the needy in our Area the Food Banks is located at Abundant Life Christian Centre Holmewood.

Most service users are referred to us for various reasons by Job Centres, Social Services (All Departments) Schools, C.A.B. Mat Teams, Women's Aid, Social Housing and some are so desperate they just turn up, as they are not able to provide for their children due to difficult circumstances that have arisen in their lives. a fantastic team of volunteers distributed thousands of parcels this year. They all worked selflessly they are amazing

MUNCHKINS meet on a Tuesday morning 9. 15 am to 11am school term only. the children can enjoy soft play, craft activities, stories, singing, music and movement and healthy snacks, whilst the mums catch up over coffee and cake. This is a beautiful place to meet other mums and to help, support and encourage each other. Very well attended We do not charge for this service.

Men Talk Breakfasts.

Met quarterly during the year. We are hoping to increase this next year.

They enjoy a full cooked breakfast, lots of laughter. After breakfast, there is an opportunity for a member of the church to share some of their journey with Christ, and a time of prayer and reflection. These meetings have been well attended with 25-30 consistently attending.

Intercessors/ soaking prayer Group

Meet twice a week Monday Friday

During this time, we spend time with God and pray for the requests made via our private prayer line which is confidential, and matters are dealt with discreetly as they arise.

Requests are from both Church members and non -church folk. it such a privilege to pray. for them all.

Pastoral Care Pastoral visits were made to as many people as were willing to access this service.

We have continued to support the work in Romania and the orphanage in India Emmanuel has updated us by video calls and visits throughout the year, he brings encouraging updates about the work. Team Romania brought back a good and encouraging report. Its a pleasure to be involved in such a magnificent work.

The Church's ministry has continued throughout the year with regular services of worship, preaching and teaching.

Alongside community-based efforts which have included messy church community barbeques, mothering Sunday, Family services, Sunday lunches, Pea Pie Supers firework display film nights parties and celebrations Christmas, Carol services, Christmas parties and buffet .

The trustees are delighted at the attendance at all the community focused events, and we are encouraged that we are now attempting to reach every age group in our Local Community.

The trustees confirm that they have paid due regard to Charity Commission guidance on public benefit in deciding what activities to undertake. Achievements

MEDIA USE AND COMMUNICATION **The** Church has embraced a change in culture and has developed a strategy for raising awareness of the Church and its purpose through modern media and technology.

Our recorded services go out on face book every Sunday.

We have many people watching our services on a regular basis which is very encouraging.

Church website,

The Church has also embraced the use of social media, and the Church wants to make use of social networking sites. Our website has been given an overall this year

Child Protection and safeguarding of vulnerable In line with its responsibility for the above, all appropriate DBS checks have been reviewed in 2023 /4.

ALCC Church continued in its compliance with food safety standards.

Related Party Transactions **No payments have been made to any trustee.**

Membership

We are pleased to report that Membership this year, has increased in all departments We have seen an, increase in the numbers of people visiting the church with many becoming regular attenders and some of those becoming actively involved in leadership positions in the church.

Church Building

Future

We are looking to, re decorate some areas of the church.

The car park is a priority next year.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance with the guidance of the Charity Commission.

The Trustees are committed to strategic development and succession planning to ensure the long-term future of the Church and Charity.

The Church Council is maintaining planning for the long-term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from the membership, whilst also committed to succession planning and the preparation for the recruitment of a full or part-time associate / leaders or a pastor at some future point.

This strategy is designed to provide natural succession and a contingency plan as the current leadership eventually retire.

To this end the church has welcomed Ben Allsop as an associate Leader at ALCC

And his input has already proved to be invaluable.

We are planning to recruit more new leaders in 2024/2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year fiscal year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently;
making judgements and estimates that are reasonable and prudent;
prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature(s) E Roe Full name(s) Elizabeth Roe Position Chair, Date 10/5/24

Signature(s) L Roe Full name(s) Leslie Roe Position Senior Leader Date 10/8/2024

Abundant life Christian Centre 1052239



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

I report to the charity trustees on my examination of the accounts of the ALCC for the year ended 31 March 2024.

Responsibilities and basic of report

As the charity trustee 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 conducted under section 145 of the Act and in conducting my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners 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.

Name Helen Pickering AATQB	Date
<p data-bbox="188 712 608 757">Signature Helen Pickering</p> <p data-bbox="188 1037 611 1120">Address 6 Cemetery Road Chesterfield Derbyshire.</p>	

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 to enable a proper understanding of the accounts to be reached.

ALCC				ALCC
EXPENDITURE YEAR END				INCOME YEAR EN
31-Mar-23				31-Mar-23
ACCOMODATION HOMELESS		120.00		OFFERRINGS
AOG REGIONAL		420.00		interest
BUILDING + repairs		120.00		
CATERING		1444.38		
CLEANING MATERIALS		257.40		
COMPUTER		669.98		
COPYWRITE		363.95		
ELECTRICITY		718.92		
EQUIPMENT		145.91		
FLOWERS		33.49		
GARDEN		300.86		
GAS		1871.31		
LEASE COPIER		556.52		
PHOTOCOPIES		700.50		
MISSIONS		3500.00		
CHURCH INSURANCE		1164.72		
GAS SERVICE		260.00		
MINISTRY GIFTS		2850.00		
OUTREACH ITEMS		134.28		
REFUSE		604.24		
STATIONARY		194.93		
TELEPHONE WIFI		691.86		
THIRTY ONE DBS		145.00		
WATER RATES		66.12		
WEBSITE		350.00		
TOTAL EXPENDITURE		17684.37		
LIVING HOPE				LIVING HOPE
EXPENDITURE YEAR END				INCOME YESR EN
31-Mar-23				31-Mar-23
RENT		6500.04		SHOP
SHOP INSURANCE		261.71		DONATIONS
VAN		3934.19		
TAX FOR CABIN		87.04		
UTI. WAREHOUSE		1434.14		
FOOD		5437.54		
EQUIPMENT		935.26		
POST OFFICE		4.58		
FARE SHARE		2262.00		
RATES		291.84		
COACH HIRE		140.00		
MUSIC LIC		130.82		
INDIA		500.00		
CHRISTMAS ITEMS		52.92		
TOTAL		21972.08		

	3/31/2022	BALANCES	EXPENDITURE	INCOME	
	ALCC 27619160	14919.39	-17684.37	14087.20	
	ALCC 3224960	1399.04		2.86	
	interest				
	ALCC TOTAL	16318.43	-17684.37	14090.06	
	LIVING HOPE	22795.35	-21972.08	17848.60	
	TOTAL	39113.78	-39656.45	31938.66	

AT THE BANK 1/4/2023							
	###						
	1401.90						
	###						
	###						
	###						



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

I report to the charity trustees on my examination of the accounts of the ALCC for the year ended 31 March 2024.

Responsibilities and basic of report

As the charity trustee 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 conducted under section 145 of the Act and in conducting my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners 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.

Nane Helen Pickering AATQB

Date 10/5/2024

Signature

Helen Pickering

Address 6 Cemetery Road Chesterfield
Derbyshire.

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 to enable a proper understanding of the accounts to be reached.

ABUNDANT LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1052239

Accounts

Abundant life Christian centre
ANNUAL REPORT
31 MARCH 2023.



Abundant life Christian Centre
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2023

Charity Name: Abundant life Christian centre

Trustees	Leslie Roe Elizabeth Roe John Parsons
Holding Trustees	Property Trust, Assemblies of God
Principal Address	Tibshelf Road Holmewood Chesterfield S42 5TA
Independent Examiner	Helen Pickering AATQB
Bankers	Lloyds Chesterfield
Charity Number	1052239
Body Entitled to appoint Trustees	Church Council
Governing Document	TRUST DEED DATED 30TH JULY 1993
Objects of the Charity:	<p>The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church.</p> <p>The furtherance of other charitable work of the Church which is consistent with the Statement.</p> <p>The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.</p>

Following AOG guidelines the church is required to have at least three trustees at any one time, one of whom is the senior minister /Senior leader. When a vacancy occurs the senior minister /Leader shall nominate a potential new trustee deemed to have the relevant experience and commitment and the Church Council shall appoint this person. The charity is managed by a board of experienced trustees, who are responsible for ensuring financial stability and providing professional and strategic advice on policy and resource management. None of the trustees has any beneficial interest in the church. We will be looking forward to nominating new trustees in 2024.

ALCC Family Church embraces social inclusion and aims to reflect the community it serves. We are a multigenerational, and multi-cultural Church and we welcome everyone. The Church works hard to create a culture where everyone can feel, valued, and accepted.

Thanks to all. The Trustees, church council, department leaders and volunteers who give their time freely to promote the work of God and the Gospel of Christ in our Fellowship and its ministries.
All the work at ALCC is conducted on a voluntary basis.

The Church leaders recognize that the volunteers and leaders of our many departments work extremely hard they care about our community and want to touch people lives with Gods love; they are so faithful and sacrifice their time and finances to do so. We appreciate them all and thank them for all their help without them the work would not be able go on. Alcc have no paid workers.

Public Benefit

When planning our activities for the year we refer to the guidance contained in the Charity Commissions general guidance on public benefit and complied with the Charities Act when reviewing the aims and objectives prior to planning and developing activities, and particularly the specific guidance for the advancement of religion.

ALCC Family Church's mandate is to outwork the Biblical principles of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37- 39) through a resolute leadership team. We are intentional about positively impacting our local community through the biblical principles of Fellowship, Worship, Discipleship, Pastoral Care and Outreach and Helps.

Governance and Management

The trustees and Church council are responsible for making the major decisions regarding the formulation and implementation of the charity's aims and objectives, and for monitoring and controlling all its financial resources. To fulfil their role, the trustees and council members held six meetings during the year.

Main activities undertaken for the public benefit in relation to these objects this year were:

The needs of the community are great, many suffer with low self-worth, many have been in abusive relationships; many live-in poverties and we have many one parent families.

Counselling services are available at Alcc.

We have two qualified clinical and pastoral Counsellors available to the community at no costs.

This service has been very much in demand this year. Mental health issues have increased, substance abuse is on the rampage (including drug and alcohol abuse), and many need our ongoing support.

Because of this.

We investigated and set up AA group, who now meet weekly at the church on a Tuesday night. (twenty plus clients attend).

Girl, chat a group which meets bimonthly.

Where women can come along and share their problems and encourage one another over coffee and cake. Counselling is available if necessary.

Citizen's advice Many of our contacts have financial issues, debt problems, cost of living problems.

We contacted citizens advice. Made enquiries about having an inhouse advisor.

Our request was granted, and We now have an advisor who attends alongside the living Hope food bank on a Wednesday morning.

Dynamite Club 5-11 years old meet on Fridays at 6pm to 7.15pm school term only A special club just for Kids we realise that having a dynamic children's work plays an important part in creating a place where everyone belongs. Children have fun together crafts, games, singing, football etc. We teach Christian principle, to care and respect each another and the community, to work together as a team. Our aim is to create a happy friendly and exciting place where kids can come along and have fun in a safe environment. Parents are invited to join us for coffee while the children enjoy their meeting. We are well established in our community and local school and have been running now for over 20 years.

LIVING HOPE, we have a charity shop / food bank operating under the name of Living Hope. The Charity shop in Holmewood is open Monday to Friday and sell donated clothing and Bric-a Brac for the sole purpose of raising funds to buy ambient foods for the Food Bank, to redistribute to the needy in our Area the Food Banks is located at Abundant Life Christian Centre Holmewood.

Most service users are referred to us for various reasons by Job Centres, Social Services (All Departments) Schools, C.A.B. Mat Teams, Women's Aid, Social Housing and some are so desperate they just turn up, as they are not able to provide for their children due to difficult circumstances that have arisen in their lives. Covid brought an extra demand on our service, a fantastic team of volunteers distributed over 6000 thousand parcels this year. They all worked selflessly in extremely difficult circumstances.

MUNCHKINS meet on a Tuesday morning 9. 15 am to 11am school term only. the children can enjoy soft play, craft activities, stories, singing, music and movement and healthy snacks, whilst the mums catch up over coffee and cake. This is a beautiful place to meet other mums and to help, support and encourage each other. Very well attended We do not charge for this service.

Men Talk Breakfasts.

Met quarterly during the year. We are hoping to increase this next year.

They enjoy a full cooked breakfast, lots of laughter. After breakfast, there is an opportunity for a member of the church to share some of their journey with Christ, and a time of prayer and reflection. These meetings have been well attended with 25-30 consistently attending.

Intercessors/ soaking prayer Group

Meet three times a week Monday Friday morning and Sunday evenings.

During this time, we spend time with God and pray for the requests made via our private prayer line which is confidential, and matters are dealt with discreetly as they arise.

Requests are from both Church members and non -church folk. We are it such a privilege to pray for them.

We have continued to support the work at the orphanage in India and Emmanuel has updated us by video calls and visits throughout the year, he brings encouraging updates about the work. it is a pleasure to be involved in such a magnificent work. Covid has hit the area extremely hard this year and it has been an exceedingly challenging time for all. Financially we have been able to help with provision of new doors windows and gates to be replaced at the orphanage.

We hold two services on a Sunday.

The Church's ministry has continued throughout the year with regular services of worship, preaching and teaching.

Alongside community-based efforts which have included messy church community barbeques, mothering Sunday, Family services, Sunday lunches, Pea Pie Supers firework display film nights jubilee picnics and parties and celebrations Christmas, Gifts for home alone people in the village. Carol services, Christmas parties and buffet .

The trustees are delighted at the attendance at all the community focused events, and we are encouraged that we are now attempting to reach every age group in our Local Community.

The trustees confirm that they have paid due regard to Charity Commission guidance on public benefit in deciding what activities to undertake. Achievements

MEDIA USE AND COMMUNICATION The Church has embraced a change in culture and has developed a strategy for raising awareness of the Church and its purpose through modern media and technology.

We now record our services which go out on face book every Sunday.

we have between 250 to 300 watching our services on a regular basis which is very encouraging.

Church website,

The Church has also embraced the use of social media and the Church wants to make use of social networking sites.

Child Protection and safeguarding of vulnerable In line with its responsibility for the above , all appropriate DBS checks will be reviewed in 2023 /4.

ALCC Church continued in its compliance with food safety standards.

Related Party Transactions **No payments have been made to any trustee.**

Membership

Membership has this year, overall, remained stable. We have seen an increase in the numbers of people visiting the church with quite a few becoming regular attenders and some of those becoming actively involved in church.

Church Building This year we have had a new disabled ramp to the front door.

Future

We are looking to, when, re decorate some areas of the church to freshen them up. The car park needs resurfacing soon.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance with the guidance of the Charity Commission.

The Trustees are committed to strategic development and succession planning to ensure the long-term future of the Church and Charity.

The Church Council is maintaining planning for the long-term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from the membership, whilst also committed to succession planning and the preparation for the recruitment of a full or part-time associate / leaders/ pastor at some future point.

This strategy is designed to provide natural succession and a contingency plan as the current leadership eventually retire.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year fiscal year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

- Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature(s) E Roe Full name(s) Elizabeth Roe Position Chair, Date 10/8/23

Signature(s) L Roe Full name(s) Leslie Roe Position Senior Leader Date 10/8/2023

Abundant life Christian Centre 1052239



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the
accounts

I report to the charity trustees on my examination of the accounts of the ALCC for the year ended 31 March 2023.

Responsibilities and basic of report

As the charity trustee 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 conducted under section 145 of the Act and in conducting my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners 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.

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 to enable a proper understanding of the accounts to be reached.

Name Helen Pickering AATQB	Date 8/6/2023
Signature <i>Helen Pickering</i> Address 6 Cemetery Road Chesterfield Derbyshire.	

ALCC	
EXPENDITURE YEAR	
END	
31-Mar-23	
ACCOMODATION HOMELESS	120.00
AOG REGIONAL	420.00
BUILDING + repairs	120.00
CATERING	1444.38
CLEANING MATERIALS	257.40
COMPUTER	669.98
COPYWRITE	363.95
ELECTRICITY	718.92
EQUIPMENT	145.91
FLOWERS	33.49
GARDEN	300.86
GAS	1871.31
LEASE COPIER	556.52
PHOTOCOPIES	700.50
MISSIONS	3500.00
CHURCH INSURANCE	1164.72
GAS SERVICE	260.00
MINISTRY GIFTS	2850.00
OUTREACH ITEMS	134.28
REFUSE	604.24
STATIONARY	194.93
TELEPHONE WIFI	691.86
THIRTY ONE DBS	145.00
WATER RATES	66.12
WEBSITE	350.00
TOTAL EXPENDITURE	17684.37

ALCC	
INCOME YEAR	
END	
31-Mar-23	
OFFERRINGS	14087.20
interest	2.86
	14090.06

LIVING HOPE	
EXPENDITURE YEAR	
END	
31-Mar-23	
RENT	6500.04
SHOP INSURANCE	261.71
VAN	3934.19
TAX FOR CABIN	87.04
UTI. WAREHOUSE	1434.14
FOOD	5437.54
EQUIPMENT	935.26
POST OFFICE	4.58
FARE SHARE	2262.00
RATES	291.84
COACH HIRE	140.00
MUSIC LIC	130.82
INDIA	500.00
CHRISTMAS ITEMS	52.92
TOTAL	21972.08

LIVING HOPE	
INCOME YEAR	
END	
31-Mar-23	
SHOP	15848.61
Grants	2000.00
	17848.61

31/03/2022	BALANCES	EXPENDITURE	INCOME	AT THE BANK 1/4/2023
ALCC 27619160	14919.39	-17684.37	14087.20	11322.22
ALCC 3224960	1399.04		2.86	1401.90
interest				
ALCC TOTAL	16318.43	-17684.37	14090.06	12724.12
LIVING HOPE	22795.35	-21972.08	17848.60	18671.87
TOTAL	39113.78	-39656.45	31938.66	31395.99

ABUNDANT LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1052239

Accounts



Trustees' Annual Report for the period

ABUNDANT LIFE CHRISTIAN CENTRE HOLMEWOOD

Period start date

Period end date

From

Day 1

Month
APRIL

Year
2021

To

Day 31

Month
MARCH

Year 2022

Section A

Reference and administration details

Charity name

TIBSHELF ROAD HOLMEWOOD CHESTERFIELD

Other names charity is known by

DERBYSHIRE

Registered charity number (if any)

Postcode

S42 5TA

Charity's principal address

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
L ROE	SENIOR LEADER		
E ROE	SENIOR LEADER		
T HAYWOOD	SENIOR LEADER		
J PARSONS	CHURCH COUNCIL		

1

2

3

4 -

5 -

6

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
nil	

Description of the charity's trusts

Type of governing document	MODEL CONSTITUTION WITH TRUST DEED FOR LOCAL ASSEMBLIES
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH COUNCIL

)

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>ORGANISATION STRUCTURE</p> <p>SENIOR LEADERS</p> <p>TRUSTEE</p> <p>A LARGE NUMBER OF DEDICATED DEPARTMENT LEADERS AND VOLUNTEERS THAT CO-ORDINATE SERVICES AND DEPARTMENTS</p> <p>THE AOG</p>
--	--

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>See attached document, titled 'Trustees Annual Report 2022'</p>
---	--

Summary of the main activities undertaken for the public benefit in relation to these objects (include section the statutory declaration that trustees have had regard to the guidance issued by Charity Commission on public

See attached document, titled 'Trustees Annual Report 2022'
See attached document, titled 'Trustees Annual Report 2022'

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D
Achievements and performance**

within this benefit) Summary of the main achievements of the charity during the year

THE CHURCH AIMS TO MAINTAIN A CONTINGENCY OF £3000

Section E Financial review

Brief statement of the charity's policy on reserves

NOT APPLICABLE

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

ALCC income comes in the form of voluntary contributions from the church members and congregation

Income from gift aid and small donations scheme

The church also raises funds through special offerings at times

- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

The attached document titled 'Trustees Annual Report 2022 has been prepared to provide an insight into the charity.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Elizabeth Roe

Leslie Roe

Signature(s)

E Roe CHAIR

L Roe SENIOR LEADER

Report of the Trustees for the year ended 31 March 2022

ALCC Family Church's mandate is to outwork the Biblical principles of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39) through a dedicated leadership team. We are intentional about positively impacting our local community through the biblical principles of Fellowship, Worship, Discipleship, Pastoral Care and Outreach.

ALCC Family Church embraces social inclusion and aims to reflect the community it serves. We are a multigenerational, and multi-cultural Church and we welcome everyone. The Church works hard to create a culture where everyone can feel, valued and accepted.

Church Building

This year we have had new door to the entrance Hall and a new disabled ramp to the front door.

Governance and Management The trustees and Church council are responsible for making the major decisions regarding the formulation and implementation of the charity's aims and objectives, and for monitoring and controlling all its financial resources.

To fulfil their role, the trustees and council members held 6 meetings during the year.

Holmewood is a deprived area. The needs of the community are great many suffer with low self-worth many have been in abusive relationships; many live-in poverties and we have many one parent families.

All our workers at ALCC are volunteers 26 volunteers no one receives payment for running any of the mentioned groups below.

The Church leaders recognize that the volunteers and leaders of our many departments work very hard they care about our community and want to touch people lives with Gods love; they are so faithful and sacrifice their time and finances to do so. We appreciate them all and thank them for all their help without them the work would not be able go on.

Main activities undertaken for the public benefit in relation to these objects this year were:

MUNCHKINS meet on a Tuesday morning 9. 15 am to 11am school term only the children can enjoy soft play, craft activities, stories, singing, music and movement and healthy snacks, whilst the mums catch up over coffee and cake. This is a great place to meet other mums and to help, support and encourage each other.

Dynamite Club 5-11 years old meet on Fridays at 6pm to 7.15pm school term only A special club just for Kids we realise that having a dynamic children's work plays an important part in creating a place where everyone belongs. Children have fun together crafts, games, singing, football etc. We teach Christian principle, to care and respect each another and the community, to work together as a team. Our aim is to create a happy friendly and exciting place where kids can come along and have fun in a safe environment. Parents are invited to join us for coffee while the children enjoy their meeting. We are well established in our community and local school and have been running now for over 20 years.

LIVING HOPE we have a charity shop / food banks operating under the name of Living Hope.

The Charity shop in Holmewood is open Monday to Friday and sell donated clothing and Bric-a-Brac for the sole purpose of raising funds to buy ambient foods for the two Food Banks, to redistribute to the needy in our Area the Food Banks is located at Abundant Life Christian Centre Holmewood.

Most service users are referred to us for various reasons by Job Centres, Social Services (All Departments) Schools, C.A.B. Mat Teams, Women's Aid, Social Housing and some are so desperate they just turn up, as they are not able to provide for their children due to difficult circumstances that have arisen in their lives. Covid brought an extra demand on our service this year and Thousands of parcels were distributed by a fantastic team of volunteers. Who worked selflessly in extremely difficult circumstances

Counselling services We have two qualified clinical and pastoral Counsellors available to the community at no costs to the client.

Connect family service is held bi monthly

We are very happy at the response from the community this service it is very well attended

Church Prayer meetings Monday Friday Morning

We have continued to support the work at the orphanage in India and Emmanuel has updated us by video calls and visits throughout the year to bring encouraging updates about the work there .and how the money is being spent it's a pleasure to be involved in such a great work. Covid has hit the area very hard this year and its been a very difficult time for all ..Financially we have been able to help with provision of new doors windows and gates to be replaced at the orphanage

We hold two services on a Sunday

The Church's ministry has continued throughout the year with regular services of worship, preaching and teaching. Alongside community-based efforts which have included messy church community barbeques, mothering Sunday Family services, Sunday lunches, firework display film nights and Easter and Christmas Gifts for home alone people in the village. Carol services Community carol service and jubilee celebrations

The trustees are delighted at the attendance at all the community focused departments, and we are encouraged that we are now attempting to reach every age group in our Local Community.

The trustees confirm that they have paid due regard to Charity Commission guidance on public benefit in deciding what activities to undertake. Achievements

MEDIA USE AND COMMUNICATION The Church has embraced a change in culture and has developed a strategy for raising awareness of the Church and its purpose through modern media and technology.

We now record our services which go out on face book every Sunday

At the height of the pandemic, we had between 2 to 300 watching our services which was very encouraging .

Church website,

The Church has also embraced the use of social media and the Church wants to make use of social networking sites.

LEGALITIES:

The Managing Trustees have developed a 'Compliance Matrix' to strengthen its governance.

Child Protection and the Protection In line with its responsibility for of Vulnerable Adults, all appropriate DBS checks were reviewed in 2021

ALCC Church continued in its compliance with food safety standards

Related Party Transactions No payments have been made to any trustee

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity.

The Church Council is maintaining planning for the long-term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from the membership, whilst also committed to succession planning and the preparation for the recruitment of a full or part-time paid leader at some future point.

This strategy is designed to provide natural succession and a contingency plan as the current leadership eventually retire.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *E Roe* Full name(s) Elizabeth Roe Position Chair, Date 11/9/22

Signature(s) *L Roe* Full name(s) Leslie Roe Position Senior Leader Date 11/9/22

ALCC 31/3/22				
Church EXPENDITURE		INCOME ALCC		
ALARM MAINTAINANCE	150	TITHES	Offerrings	20993.66
AOG REGIONAL	385		Unrestrict	
CATERING	860.68	GRANTS	d	2905.78
COMPUTER	907.99	interest		0.14
COPYWRITE	179.83			23899.58
CHRISTMAS TREE	73.14			
ELECTRICITY	537.99			
EQUIPMENT	1780			
FLOWERS	15			
GAS	1894.11			
INTEGRA INSURANCE	1178.11			
MINISTRY GIFTS	2175			
MISSIONS	5901.74			
PHOTOCOPIER	952.77			
REFUSE	575.12			
REPAIRS + BUILDING	2317.36			
STATIONARY	59.14			
TELEPHONE WIFI	652.26			
THIRTYON DBS	129			
WATER RATES	57.6			
WEBSITE	350			
EXPENDITURE ALCC	21131.84			
LIVING HOPE FOOD BANK				
EXPENDITURE 31/3/2022		INCOME	living hope	
RENT	6500.04	SHOP		13627.70

SHOP INSURANCE	254	DONATIONS	890.00
VAN	2218.34	GRANTS	6202.60
TAX FOR CABIN UTI.	87.04	Unrestricted	20720.30
WAREHOUSE	745.39		
FOOD	4611.16		
EQUIPMENT	1735.03		
INKIND DIRECT	97.92		
FARE SHARE	1767		
GIFT	389.98		
WORK BUISNESS.	120		
RATES	145.54		
COACH HIRE	120		
EXPENDITURE LIVING HOPE	18791.44		

	BALANCES	EXPENDITURE	INCOME	AT THE BANK 1/4/2022
	12151.79		23899.44	
ALCC 27619160		-21131.84		14919.39
	1398.90		0.14	
ALCC 3224960			23899.58	1399.04
	13550.69	-21131.84		
ALCC TOTAL			20720.30	16318.43
	20866.49	-18791.44		
LIVING HOPE			30	22795.35
	34417.18	-	44619.88	39113.78
grand total		39923.28		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name LIFE
ABUNDANT CHRISTIAN
CENTRE

On accounts for the
year
ended

31/3/2022

Charity
no
(if any)

1052239

Set out on
pages I report

1-2

1-2(remember to include the page numbers of
additional sheets)

to the trustees on my examination of the accounts of the above charity ("the
Trust") for the year ended 31/3/2022

Responsibilities and basis As the charity's trustees, you are responsible for the
preparation of the **of report** 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 all the applicable Directions
given by the Charity Commission under section 145(5)(b) of the Act. **Independent** [The
charity's gross income exceeded £250,000 and I am qualified to

examiner's statement undertake the examination by being a qualified member of [insert
name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material
matters have come to my attention in connection with the
examination (other than that disclosed below *) which gives me
cause to believe that in, any material respect:

- the accounting records were not kept in accordance with
section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content 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.

** Please delete the words in the brackets if they do not apply.*

H Pickering	Date:	11/9/22
HELEN PICKERING		

Signed:

Name:

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

AATQB

6 CEMETRY ROAD CHESTERFIELD DERBYSHIRE
--

Address:

1

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and

guidance for examiners).

ABUNDANT LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1052239

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month APRIL	Year 2020		Day 31	Month MARCH	Year 2021

Section A Reference and administration details



Charity name ABUNDANT LIFE CHRISTIAN CENTRE HOLMEWOOD

Other names charity is known by

Registered charity number (if any) 1052239

Charity's principal address TIBSHELF ROAD HOLMEWOOD CHESTERFIELD

DERBYSHIRE

Postcode S42 5TA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	L ROE	SENIOR LEADER		
2	E ROE	SENIOR LEADER		
3	T HAYWOOD	SENIOR LEADER		
4	J PARSONS	CHURCH COUNCIL		
5				
6				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
nil	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MODEL CONSTITUTION WITH TRUST DEED FOR LOCAL ASSEMBLIES
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH COUNCIL

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ORGANISATION STRUCTURE
SENIOR LEADERS
TRUSTEE
A LARGE NUMBER OF DEDICATED DEPARTMENT LEADERS AND VOLUNTEERS THAT CO-ORDINATE SERVICES AND DEPARTMENTS
THE AOG

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

See attached document, titled 'Trustees Annual Report 2021'

Summary of the main activities undertaken for the public benefit in relation to these objects (include section the statutory declaration that trustees have had regard to the guidance issued by Charity Commission on public

See attached document, titled 'Trustees Annual Report 2019

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D
Achievements and performance

within this

benefit) Summary of the main achievements of the charity during the year

See attached document, titled 'Trustees Annual Report 2018'

Brief statement of the charity's policy on reserves

THE CHURCH AIMS TO MAINTAIN A CONTINGENCY OF £3000

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

ALCC income comes in the form of voluntary contributions from the church members and congregation

Income from gift aid and small donations scheme

The church also raises funds through special offerings at times

Section F Other optional information

The attached document titled 'Trustees Annual Report 2021' has been prepared to provide an insight into the charity.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Elizabeth Roe

Leslie Roe

Signature(s)

E Roe CHAIR

L Roe SENIOR LEADER

15/6/2021

Report of the Trustees for the year ended 31 March 2021

ALCC Family Church's mandate is to outwork the Biblical principles of The Great Commission (Matthew 28:16-20) and the Great Commandment (Matthew 22:37-39) through a dedicated leadership team. We are intentional about positively impacting our local community through the biblical principles of Fellowship, Worship, Discipleship, Pastoral Care and Outreach.

ALCC Family Church embraces social inclusion and aims to reflect the community it serves. We are a multigenerational, and multi-cultural Church and that welcomes everyone. The Church works hard to create a culture where everyone can feel welcome, valued and accepted.

Governance and Management The trustees are responsible for making the major decisions regarding the formulation and implementation of the charity's aims and objectives, and for monitoring and controlling all its financial resources.

To fulfil their role, the trustees held 6 meetings during the year.

Holmewood is a deprived area. The needs of the community are great many suffer with low self-worth many have been in abusive relationships; many live-in poverty and we have a large number of one parent families.

All our workers at ALCC are volunteers none of the volunteers receives payment for running any of the mentioned groups below.

The Church leaders recognize that the volunteers and leaders of our many departments work very hard they care about our community and want to touch people lives with Gods love; they are so faithful and sacrifice their time and finances to do so. We appreciate them all and thank them for all their help without them the work would not be able go on.

Main activities undertaken for the public benefit in relation to these objects this year were: -

Mums Tots meet on a Tuesday morning 9. 15 am to 11am school term only the children can enjoy soft play, craft activities, stories, singing, music and movement and healthy snacks, whilst the mums catch up over coffee and cake. This is a great place to meet other mums and to help, support and encourage each other.

Dynamite Club 5-11 years old meet on Fridays at 6pm to 7.15pm school term only A special club just for Kids we realise that having a dynamic children's work plays an important part in creating a place where everyone belongs. Children have fun together crafts, games, singing, football etc. We teach Christian principle, to care and respect each another and the community, to work together as a team. Our aim is to create a happy friendly and exciting place where kids can come along and have fun in a safe environment. Parents are invited to join us for coffee while the children enjoy their meeting. We are well established in our community and local school and have been running now for over 20 years.

Safe House Youth club 12-18 years old and over meet Friday 8pm-9.30pm School term only It's a place to stop the act and enjoy being yourself no matter where you come from what school you go to and what beliefs you have hold or what your background is. Its very hand on! We divide the sessions into bite size chunks of listening discussing munching socialising and playing crazy games. The session's covers issue relating to preteens and early adolescents such as developing a healthy Self-image, relationships strategies to deal with peer pressure. Our aim is to equip young people so that they can make positive life choices and avoid pitfalls that a lot of teenagers in this area have fallen into

LIVING HOPE we have a charity shop and food banks, operating under the name of Living Hope.

The Charity shop in Holmewood is open Monday to Friday and sell donated clothing and Bric-a-Brac for the sole purpose of raising funds to buy ambient foods for the two Food Banks, to redistribute to the needy in our Area The Food Banks is located at Abundant Life Christian Centre Holmewood .

The whole Living Hope project is staffed and run by volunteers.

Most service users are referred to us for various reasons by Job Centres, Social Services (All Departments) Schools, C.A.B. Mat Teams, Women's Aid, Social Housing and some are so desperate they just turn up, as they are not able to provide for their children due to difficult circumstances that have arisen in their lives.

Counselling services We have two qualified clinical and pastoral Counsellors available to the community at no costs to the client. This year we have run the following Group counselling sessions low self-worth, fear, anxiety, rejection .

Auntie Betty's tea room's afternoon tea (Betty's style)

Cafe Connect held quarterly

Church Prayer meetings Monday Friday Morning

WE Visits 3 old people's homes in our community monthly WE have a little mini service and a time of singing The GOOD OLD DAYS STYLE The RESIDENTS love it

We have continued to support the work at the orphanage in India and Emmanuel has updated us by video calls throughout the year to bring encouraging updates about the work there .and how the money is being spent it's a pleasure to be involved in such a great work.

We hold one services on a Sunday

The Church's ministry has continued throughout the year with regular services of worship, preaching and teaching. Alongside community-based efforts which have included messy church community barbeques, mothering Sunday Family services, Sunday lunches, firework display film nights and Easter and Christmas Gifts for home alone people in the village. Carol services Community carol service

The trustees are delighted at the attendance at all the community focused departments and we are encouraged that we are now attempting to reach every age group in our Local Community.

The trustees confirm that they have paid due regard to Charity Commission guidance on public benefit in deciding what activities to undertake. Achievements

HOUSE-GROUPS People are encouraged to belong to a 'House -Group'. House-groups meet regularly for prayer, bible study and social activities in people's homes. There are 2 House-groups, each consisting of up to 15 members.

MEDIA USE AND COMMUNICATION The Church has embraced a change in culture and has developed a strategy for raising awareness of the Church and its purpose through modern media and technology.

During the pandemic restrictions we have applied all the government guidelines invested in equipment so that when we were unable to attend the building we could do our services study's prayer meeting on line

We have had weekly zoom meetings

And a great team of volunteers who worked really hard to maintain this service

The children's meeting were suspended but Facebook contact was maintained

Church website,

The Church has also embraced the use of social media and the Church wants to make use of social networking sites.

LEGALITIES:

The Managing Trustees have developed a 'Compliance Matrix' to strengthen its governance.

Child Protection and the Protection In line with its responsibility for of Vulnerable Adults, all appropriate DBS checks were reviewed in 2021

ALCC Church continued in its compliance with food safety standards.

Related Party Transactions No payments have been made to any trustee

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity.

The Church Council is maintaining planning for the long-term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from the membership, whilst also committed to succession planning and the preparation for the recruitment of a full or part-time paid leader at some future point.

This strategy is designed to provide natural succession and a contingency plan as the current leadership eventually retire.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *E Roe* Full name(s) Elizabeth Roe Position Chair, Date 15/6/21

Signature(s) *L Roe* Full name(s) Leslie Roe Position Senior Leader Date 15/6/21

ALCC YEAR 31 MARCH 2021	EXPENDITUR E	TOTAL	ITEM	INCOME unrestricted	INCOME restricted
PROPERTY TRUST	420		OFFERINGS	16267.86	
AOG REGIONAL	360		INTEREST	0.98	
DBS	133.11				
CLEANING MATERIALS	46.77				
CATERING	119.99				
COMPUTER	79.99				
COVID COMPLIANT EQUIPMENT	732.62				
ELECTRICITY	578.35				
EQUIPMENT	1492.36				
FLOWERS	100				
GAS	1732.84				
INTEGRA CHURCH INSURANCE	1023.36				
MINISTRY GIFTS	500				
MISSIONS	3100				
GRENKE LEASING PHOTOCOPIER	358.52				
COPIER	396				
REFUSE	547.56				
REPAIRS SERVICING	155.68				
STATIONARY	162.68				
TECH EQUIP	1530				
TELEPHONE WIFI	581.06				
WATER RATES	36.5				
WEBSITE	515.56				
EXPENDITURE ALCC		14702.95		16268.84	
LIVING HOPE					
RENT	6500.04		SHOP	4720.04	
SHOP INSURANCE	206.40		DONATION S	35213.14	
TRANSPORT	5198.18				
RATES	87.04				
UTI. WAREHOUSE	637.11				
FOOD	6156.40				
EQUIPMENT	2922.77				
PPE EQUIPMENT	1304.63				
EXPENDITURE LIVING HOPE		23012.57		39933.18	
SUMMARY BALANCES	OPENING	EXPENDITUR E		INCOME	CLOSING
					31/03/202 1
ALCC CHURCH 27619160	10586.88	-14702.95		16267.86	12151.79
ACCOUNT saver 3224960 * interst	1397.92			0.98	1398.90
ALCC CHURCH TOTAL	11984.8	-14702.95		16268.84	13550.69
LIVIING HOPE	3945.88	-23012.57		39933.18	20866.49
TOTAL AT THE BANK 31/3/2021	15930.68	-37715.52		56202.02	34417.18



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name ABUNDANT LIFE
CHRISTIAN CENTRE

**On accounts for the year
ended**

31/3/2021

**Charity no
(if any)**

1052239

Set out on pages

1-2

1-2(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 31/3/2020

**Responsibilities and basis
of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	H Pickering	Date:	11/9/21
Name:	HELEN PICKERING		

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

Address:	6 CEMETRY ROAD CHESTERFIELD DERBYSHIRE
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Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).