

Leabrooks Christian Centre

England & Wales · Charity number 1052634

Details

Other names PENIEL CHRISTIAN CENTRE LEABROOKS

Status Registered

Legal form Other

Registered 1996-02-03

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

Contact

Address Leabrooks Christian Centre
67 Main Road
Leabrooks
Alfreton
Derbyshire
DE55 1LA

Phone 01773602401

Email info@leabrookschristiancentre.uk

Website www.leabrookchristiancentre.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) 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;B) 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 THROUGH 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; ANDC) 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 object of the charity is the advancement of the Christian Religion. The church supports missionaries in other countries, provides meals once a month for elderly people in the community and supports youth and childrens clubs.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,838	£39,259	-	-
2023-12-31	£35,591	£38,116	-	-
2022-12-31	£39,526	£38,419	-	-
2021-12-31	£26,329	£28,922	-	-
2020-12-31	£28,786	£28,754	-	-

Trustees

Name	Role	Appointed
Rev Lynne Marie Clarke	Chair	2018-01-01
Derek Ibbs		2025-05-06
Esther Louise Slack		2021-01-12
Marie Bush		2021-01-12

Leabrooks Christian Centre

England & Wales - Charity number 1052634

Accounts

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2024

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2024

TRUSTEES	Miss L Clarke Mrs R Youngs Mrs M Bush Mrs E Slack
MEMBERS	Mrs R Youngs (Chair, Treasurer & Secretary) Mrs M Bush Miss L M Clarke
CORRESPONDENT	Mrs R Youngs
ADDRESS	62 Leamoor Avenue Somercotes ALFRETON DERBYSHIRE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2024

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
The Leabrooks Christian Centre is registered with the Charity Commissioners No 1052634
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name R Youngs
Secretary

Date 19th June 2025

Leabrooks Christian Centre

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2024

	<u>Notes</u>	£	£
INCOME	1		
DONATIONS		45,948	
INSURANCE CLAIM		1,140	
GIFT AID		3,901	
MISC		543	
BANK INTEREST		306	
			51,838
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		1,387	
MISSIONARIES		2,206	
GIFTS		290	
AOG OFFERING		209	
TRANSPORT		235	
ROOM HIRE		80	
OTHER EXPENDITURE			
ADVERTISING		455	
REPAIRS		6,515	
WAGES		22,074	
TELEPHONE		829	
INSURANCE		190	
CLEANING		729	
SUBSCRIPTIONS		72	
IT		531	
ACCOUNTS		300	
MILEAGE		0	
LICENSES		396	
SAFEGUARDING		206	
DEPRECIATION		656	
SUNDRY		89	
POSTAGE & STATIONARY		92	
LIGHT & HEAT		1,718	
			39,259
SURPLUS FOR THE YEAR			12,579

Leabrooks Christian Centre

Charity Number 1052634

Balance Sheet as at 31st December 2024

		£
Fixed Assets		
Property		0
Fixtures and Fittings	1920	
Less Depreciation	384	1,536
Office & Musical Equipment	1358	
Additions	0	
Less Depreciation	272	1,086
Current Assets		
Youth Trust	0	
Prepayment	0	
Cash	40	
Bank 48000323	11692	
Bank Kingdom	21587	33,319
Current Liabilities:		
HLP Accrual	0	
Accounts Accrual	300	300
Total Assets		35,641

Represented by

Balance at 31/12/2023	23062	
Loan Int		
Capital Int	0	
Plus Surplus for year	12579	35,641

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date 19/06/2025

**Report of the Trustees
Leabrooks Christian Centre
for the year ended 31st December 2024**

Administration details

Leabrooks Christian Centre is established by the CONSTITUTION AND TRUST DEED ADOPTED ON 28 March 2006 as amended on 07 Apr 2019 and is a registered charity No. 1052634. The address is 67 Main Road, Leabrooks, Alfreton DE55 1LA

Governance and Management

The Trustees are responsible for making major decisions regarding the formulation and implementation of the charity's aims and objectives. As well as the control of the finances, they met 10 times during the year.

Trustees holding Office during the year were:

Pastor Lynne Clarke
Ruth Youngs
Marie Bush
Esther Slack

A deed of retirement and a deed of appointment has now been executed by Geldards Solicitors with the removal of Elaine Whittingham & Joan Fearn as Holding Trustees and the appointment of Marie Bush and Esther Slack as new Holding Trustees.

Objectives and Charitable Activities

The objectives of the charity are:

1. To advance the Christian Faith
2. To relieve sickness and financial hardship and promote good health by the provision of funds, goods and services.
3. To advance education

Activities and Achievements

The Church meet weekly for worship on a Sunday and prayer on a Tuesday. We run Explorers Sunday school for all age children on a Sunday morning during our worship service, we also run Mini Explorers, which is a Tots and Toddlers group for the community run on a weekly basis in term time, catering for children from birth to 3 years or until they start Nursery. Parents, carers etc. have the opportunity to meet other families, build friendships, and feel less isolated.

Weekly Thirsty Thursday's coffee mornings are held for the community where people can meet others, make friends and chat over a coffee.

Once a month on a Sunday we run a family all age Café Church as a stepping stone to introducing them to Jesus and to Church life.

We have a youth group for senior school age young people once a month on a Sunday evening.

We are involved in running a community Singing Café in the local town for vulnerable adults, those with Dementia, mental health needs, learning disabilities etc. Through this we are building relationships with local churches and professional care organisations. Throughout the year we regularly have food collections and work with local food banks and food pantry's, to support those who are struggling.

Over the year we have run quiz nights, movie nights, picnics and other social activities to help engage with our local community.

Building Maintenance

A full rewire of the building was undertaken in order to maintain our Electrical Safety Certificate. And two of the Church roofs had repairs carried out, with a full roof replaced on the out building.

Finance

The general offerings were an average of £577.00 per week.

Our Missions giving for the year was £2,206.00

An independent examination of the accounts was carried out by New Street Accounting, 8/9 New Street, Alfreton, Derbyshire, DE55 7BP

Signed by



Lynne Clarke
Chair of Trustees

Footnote

Related party transactions were made to Trustee and Employee Pastor Lynne Clarke for employee salary & expenses £18,939

Leabrooks Christian Centre

England & Wales - Charity number 1052634

Accounts

**Report of the Trustees
Leabrooks Christian Centre
for the year ended 31st December 2023**

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Governance and Management

The Trustees are responsible for making major decisions regarding the formulation and implementation of the charity's aims and objectives. As well as the control of the finances, they met 11 times during the year.

Trustees holding Office during the year were:

Pastor Lynne Clarke
Ruth Youngs
Marie Bush
Esther Slack

A deed of retirement and a deed of appointment is currently still being executed by Geldards Solicitors with Elaine Whittingham & Joan Fearn resigning as Holding Trustees and Management Trustees Marie Bush and Esther Slack being appointed as new Holding Trustees. Ruth Youngs is currently a Holding Trustee and is to remain as one.

The Land Registry denied our application for first registration of the land, due to some paperwork relating to the deeds of the building being missing. They are however willing to grant the charity Possessory Title. Which means the Charity will still be named on the deeds. However, if someone comes forward with a paper copy of the missing paperwork, they could claim the land. We are now pursuing the Possessory Title along with Possessory Title indemnity Insurance to cover us should someone come forward to claim the land.

If no one comes forward 12 years from the title being registered the charity can apply again for first registration, which will very likely be awarded.

As part of building maintenance, we have undertaken work replacing the ridge tiles on one of the church roofs.

We are in the process of obtaining quotes for a full electrical rewiring after only being given a one year electrical certificate at the last inspection.

Objectives and Charitable Activities

The objectives of the charity are:

1. To advance the Christian Faith

2. To relieve sickness and financial hardship and promote good health by the provision of funds, goods and services.
3. To advance education

Activities and Achievements

We meet weekly for worship on a Sunday and prayer on a Tuesday. We run Explorers Sunday school for children on a Sunday morning during our worship service, we also run mini Explorers, which is a Tots and Toddlers group for the community on a weekly basis in term time, we cater for children from birth to 3 years or until they start Nursery. Parents, carers etc. have the opportunity to meet other families, build friendships, and feel less isolated. We have weekly Thirsty Thursday's which is a coffee morning for the community where people can meet others, make friends and chat over a coffee.

Once a month on a Sunday we run Café Church as a stepping stone to introducing them to Jesus and to Church life.

We are involved in running a community Singing Café for vulnerable adults, those with Dementia, mental health needs, learning disabilities etc. Through this we are building relationships with local churches and professional care organisations.

Throughout the year we regularly have food collections and work with local food banks and food pantry's, to support those who are struggling.

We are planning a youth Alpha with the hope of building a Youth work for young people.

Finance

The general offerings were an average of £538 per week

Our Missions giving for the year was £2140

An independent examination of the accounts was carried out by NewStreet Accounting, 8/9 New Street, Alfreton, Derbyshire, DE55 7BP

Signed by



Lynne Clarke
Chair of Trustees

Footnote

Related party transactions were made to one Trustee during the year.
Trustee and Employee Pastor Lynne Clarke **£17,656.88**

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2023

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2023

TRUSTEES	Miss L Clarke Mrs R Youngs Mrs M Bush Mrs E Slack
MEMBERS	Mrs R Youngs (Chair, Treasurer & Secretary) Mrs M Bush Miss L M Clarke
CORRESPONDENT	Mrs R Youngs
ADDRESS	62 Leamoor Avenue Somercotes ALFRETON DERBYSHIRE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2023

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
The Leabrooks Christian Centre is registered with the Charity Commissioners No 1052634
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name R Youngs
Secretary

Date 6th July 2023

Leabrooks Christian Centre

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2023

	<u>Notes</u>	£	£
INCOME	1		
DONATIONS		35,451	
BANK INTEREST		140	
			35,591
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		310	
MISSIONARIES		2,140	
GIFTS		290	
AOG OFFERING		756	
TRANSPORT		370	
CONFERENCE		244	
OTHER EXPENDITURE			
ADVERTISING		0	
REPAIRS		2,788	
WAGES		21,738	
TELEPHONE		682	
INSURANCE		2,246	
CLEANING		729	
SUBSCRIPTIONS		72	
LEGAL		2,184	
ACCOUNTS		300	
MILEAGE		0	
LICENSES		377	
SAFEGUARDING		200	
DEPRECIATION		820	
TRAINING		0	
POSTAGE & STATIONARY		226	
LIGHT & HEAT		1,644	
			38,116
SURPLUS FOR THE YEAR			-2,525

Leabrooks Christian Centre

Charity Number 1052634

Balance Sheet as at 31st December 2023

	<u>£</u>	
Fixed Assets		
Property		0
Fixtures and Fittings	2400	
Less Depreciation	480	1,920
Office & Musical Equipment	1698	
Additions	0	
Less Depreciation	340	1,358
Current Assets		
Youth Trust	0	
Prepayment	0	
Cash	35	
Bank 48000323	3470	
Bank Kingdom	16579	20,084
Current Liabilities:		
HLP Accrual	0	
Accounts Accrual	300	300
Total Assets		23,062
Represented by		
Balance at 31/12/2021	25587	
Loan Int	0	
Capital Int	0	
Plus Surplus for year	-2525	23,062

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2023

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2023

TRUSTEES	Miss L Clarke Mrs R Youngs Mrs M Bush Mrs E Slack
MEMBERS	Mrs R Youngs (Chair, Treasurer & Secretary) Mrs M Bush Miss L M Clarke
CORRESPONDENT	Mrs R Youngs
ADDRESS	62 Leamoor Avenue Somercotes ALFRETON DERBYSHIRE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2023

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
The Leabrooks Christian Centre is registered with the Charity Commissioners No 1052634
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name R Youngs
Secretary

Date 6th July 2023

Leabrooks Christian Centre

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2023

	<u>Notes</u>	£	£
INCOME	1		
DONATIONS		35,451	
BANK INTEREST		140	
			35,591
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		310	
MISSIONARIES		2,140	
GIFTS		290	
AOG OFFERING		756	
TRANSPORT		370	
CONFERENCE		244	
OTHER EXPENDITURE			
ADVERTISING		0	
REPAIRS		2,788	
WAGES		21,738	
TELEPHONE		682	
INSURANCE		2,246	
CLEANING		729	
SUBSCRIPTIONS		72	
LEGAL		2,184	
ACCOUNTS		300	
MILEAGE		0	
LICENSES		377	
SAFEGUARDING		200	
DEPRECIATION		820	
TRAINING		0	
POSTAGE & STATIONARY		226	
LIGHT & HEAT		1,644	
			38,116
SURPLUS FOR THE YEAR			-2,525

Leabrooks Christian Centre

Charity Number 1052634

Balance Sheet as at 31st December 2023

	<u>£</u>	
Fixed Assets		
Property		0
Fixtures and Fittings	2400	
Less Depreciation	480	1,920
Office & Musical Equipment	1698	
Additions	0	
Less Depreciation	340	1,358
Current Assets		
Youth Trust	0	
Prepayment	0	
Cash	35	
Bank 48000323	3470	
Bank Kingdom	16579	20,084
Current Liabilities:		
HLP Accrual	0	
Accounts Accrual	300	300
Total Assets		23,062
Represented by		
Balance at 31/12/2021	25587	
Loan Int	0	
Capital Int	0	
Plus Surplus for year	-2525	23,062

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date

Leabrooks Christian Centre

England & Wales - Charity number 1052634

Accounts

**Report of the Trustees
Leabrooks Christian Centre
for the year ended 31st December 2022**

Administration details

Leabrooks Christian Centre is established by the CONSTITUTION AND TRUST DEED ADOPTED ON 28 March 2006 as amended on 07 Apr 2019 and is a registered charity No. 1052634. The address is 67 Main Road, Leabrooks, Alfreton DE55 1LA

Governance and Management

The Trustees are responsible for making major decisions regarding the formulation and implementation of the charity's aims and objectives. As well as the control of the finances, they met 10 times during the year.

Trustees holding Office during the year were:

Pastor Lynne Clarke
Ruth Youngs
Marie Bush
Esther Slack

A deed of retirement and a deed of appointment is currently being executed by Geldards Solicitors with Elaine Whittingham & Joan Fearn resigning as Holding Trustees and Management Trustees Marie Bush and Esther Slack being appointed as new Holding Trustees. Ruth Youngs is currently a Holding Trustee and is to remain as one.

When looking at the Church building deeds it was noticed by the solicitor that whilst the charity owns the Church building and have done so since 1935, the land the building is situated on has never been registered. The charity is in the process of applying for First Registration of the land.

As part of building maintenance, we replaced the old leaking wooden windows in the main building and kitchen with UPVC double glazed windows.

Objectives and Charitable Activities

The objectives of the charity are:

1. To advance the Christian Faith
2. To relieve sickness and financial hardship and promote good health by the provision of funds, goods and services.
3. To advance education

Activities and Achievements

We meet weekly for worship on a Sunday and prayer on a Tuesday. We run Explorers Sunday school for children on a Sunday morning during our worship service, we also run mini Explorers, which is a Tots and Toddlers group for the community on a weekly basis in term time, we cater for children from birth to 3 years or until they start Nursery. Parents, carers etc. have the opportunity to meet other families and feel less isolated. We have weekly Thirsty Thursday's which is a coffee morning for the community where people can meet others, make friends and chat over a coffee.

Once a month on a Sunday we have Café Church as a stepping stone to introducing them to Jesus and to Church life.

Throughout the year we regularly have food collections and work with local food banks, supporting those who are struggling.

We have also run a CAP (Christians Against Poverty) Money course to help people budget and manage their finances in this demanding season.

Finance

The general offerings were an average of £538 per week

Our Missions giving for the year was £1,850

An independent examination of the accounts was carried out by NewStreet Accounting, 8/9 New Street, Alfreton, Derbyshire, DE55 7BP

Signed by



Lynne Clarke
Chair of Trustees

Footnote

Related party transactions were made to one Trustee during the year.
Trustee and Employee Pastor Lynne Clarke £19,710

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2022

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2022

TRUSTEES	Miss L Clarke Mrs R Youngs Mrs M Bush Mrs E Slack
MEMBERS	Mrs R Youngs (Chair, Treasurer & Secretary) Mrs J Fearn Mrs M Bush Miss L M Clarke
CORRESPONDENT	Mrs R Youngs
ADDRESS	62 Leamoor Avenue Somercotes ALFRETON DERBYSHIRE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2022

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
The Peniel Christian Centre is registered with the Charity Commissioners No 1052634
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name R Youngs
Secretary

Date 6th July 2023

Leabrooks Christian Centre

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2022

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		39,559	
BANK INTEREST		15	
			39,574
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		250	
MISSIONARIES		1,850	
GIFTS		1,100	
AOG OFFERING		756	
TRANSPORT		0	
CONFERENCE		360	
OTHER EXPENDITURE			
ADVERTISING		201	
REPAIRS		9,257	
WAGES		19,181	
TELEPHONE		725	
INSURANCE		0	
CLEANING		681	
SUBSCRIPTIONS		432	
ACCOUNTS		300	
MILEAGE		250	
LICENSES		337	
SAFEGUARDING		219	
DEPRECIATION		1,024	
TRAINING		800	
POSTAGE & STATIONARY		318	
LIGHT & HEAT		1,220	
			39,261
SURPLUS FOR THE YEAR			313

Leabrooks Christian Centre

Charity Number 1052634

Balance Sheet as at 31st December 2022

		£
Fixed Assets		
Property		0
Fixtures and Fittings	3000	
Less Depreciation	600	2,400
Office & Musical Equipment	2122	
Additions	0	
Less Depreciation	424	1,698
Current Assets		
Youth Trust	0	
Prepayment	0	
Cash	32	
Bank 48000323	8640	
Bank Kingdom	13183	21,855
Current Liabilities:		
HLP Accrual	66	
Accounts Accrual	300	366
Total Assets		25,587
Represented by		
Balance at 31/12/2021	25274	
Loan Int	0	
Capital Int	0	
Plus Surplus for year	313	25,587

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date 6 July 2023

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2022

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2022

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MEMBERS	Mrs R Youngs (Chair, Treasurer & Secretary) Mrs J Fearn Mrs M Bush Miss L M Clarke
CORRESPONDENT	Mrs R Youngs
ADDRESS	62 Leamoor Avenue Somercotes ALFRETON DERBYSHIRE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2022

ANNUAL REPORT

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This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

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made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name R Youngs
Secretary

Date 6th July 2023

Leabrooks Christian Centre

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2022

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		39,559	
BANK INTEREST		15	
			39,574
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		250	
MISSIONARIES		1,850	
GIFTS		1,100	
AOG OFFERING		756	
TRANSPORT		0	
CONFERENCE		360	
OTHER EXPENDITURE			
ADVERTISING		201	
REPAIRS		9,257	
WAGES		19,181	
TELEPHONE		725	
INSURANCE		0	
CLEANING		681	
SUBSCRIPTIONS		432	
ACCOUNTS		300	
MILEAGE		250	
LICENSES		337	
SAFEGUARDING		219	
DEPRECIATION		1,024	
TRAINING		800	
POSTAGE & STATIONARY		318	
LIGHT & HEAT		1,220	
			39,261
SURPLUS FOR THE YEAR			313

Leabrooks Christian Centre

Charity Number 1052634

Balance Sheet as at 31st December 2022

		£
Fixed Assets		
Property		0
Fixtures and Fittings	3000	
Less Depreciation	600	2,400
Office & Musical Equipment	2122	
Additions	0	
Less Depreciation	424	1,698
Current Assets		
Youth Trust	0	
Prepayment	0	
Cash	32	
Bank 48000323	8640	
Bank Kingdom	13183	21,855
Current Liabilities:		
HLP Accrual	66	
Accounts Accrual	300	366
Total Assets		25,587
Represented by		
Balance at 31/12/2021	25274	
Loan Int	0	
Capital Int	0	
Plus Surplus for year	313	25,587

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date 6 July 2023

Leabrooks Christian Centre

England & Wales - Charity number 1052634

Accounts

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2021

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2021

TRUSTEES	Mrs J Fearn Mrs R Youngs Mrs E Whittingham
MEMBERS	Mrs R Youngs (Chair, Treasurer & Secretary) Mrs J Fearn Mrs M Bush Miss L M Clarke
CORRESPONDENT	Mrs R Youngs
ADDRESS	62 Leamoor Avenue Somercotes ALFRETON DERBYSHIRE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2021

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
The Peniel Christian Centre is registered with the Charity Commissioners No 1052634
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name	R Youngs	Date	31st May 2021
Secretary			

Leabrooks Christian Centre

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2021

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		26,325	
BANK INTEREST		4	
			26,329
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		701	
MISSIONARIES		1,640	
GIFTS		277	
AOG OFFERING		756	
TRANSPORT		0	
CONFERENCE		0	
OTHER EXPENDITURE			
KITCHEN SUPPLIES		0	
REPAIRS		1,901	
WAGES		16,225	
TELEPHONE		530	
INSURANCE		882	
CLEANING		915	
SUBSCRIPTIONS		236	
ACCOUNTS		300	
MILEAGE		0	
LICENSES		337	
SAFEGUARDING		177	
DEPRECIATION		1,708	
SUNDRY		566	
POSTAGE & STATIONARY		792	
LIGHT & HEAT		979	
			28,922
SURPLUS FOR THE YEAR			-2,593

530

979

Leabrooks Christian Centre

Charity Number 1052634

Balance Sheet as at 31st December 2021

		£
Fixed Assets		
Property		0
Fixtures and Fittings	4000	
Less Depreciation	1000	3,000
Office & Musical Equipment	2830	
Additions	0	
Less Depreciation	708	2,122
Current Assets		
Youth Trust	0	
Prepayment	852	
Cash	100	
Bank 48000323	7530	
Bank Kingdom	12140	20,622
Current Liabilities:		
HLP + PHONE Accrual	170	
Accounts Accrual	300	470
Total Assets		25,274
Represented by		
Balance at 31/12/2021	26836	
Loan Int	31	
Capital Int	1000	
Less Deficit for year	-2593	25,274

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date

deficit	-951	
int	31	
bank credit	1000	
less prepayment ins	52	
plus rev acc hlp 19	0	
PLUS ACC PHONE 19	61	
less acc bt	-40	
rev acc gas 20	37	
less acc gas	-80	
rev acc el 20	86	
less acc el	-50	
less dep	-1708	
MILEAGE	0	same as last year
	-1562	

Leabrooks Christian Centre

England & Wales - Charity number 1052634

Accounts

PENIEL CHRISTIAN CENTRE LEABROOKS

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2020

PENIEL CHRISTIAN CENTRE LEABROOKS

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2020

TRUSTEES

Mrs R Youngs
Mrs L Clarke

MEMBERS

Mrs R Youngs (Chair, Treasurer & Secretary)
Mrs J Fearn
Mrs E S Whittingham
Mr E Sandham

CORRESPONDENT Mrs R Youngs

ADDRESS

62 Leamoor Avenue
Somercotes
ALFRETON
DERBYSHIRE

PENIEL CHRISTIAN CENTRE LEABROOKS

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2020

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
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and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name R Youngs
Secretary

Date 4th October 2020

Peniel Christian Centre Leabrooks

Charity Number 1052634

Income and Expenditure Account for the year ended 31st December 2020

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		28,755	
BANK INTEREST		31	
			28,786
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		1,280	
MISSIONARIES		2,395	
GIFTS		200	
AOG OFFERING		756	
TRANSPORT		150	
CONFERENCE		292	
OTHER EXPENDITURE			
KITCHEN SUPPLIES		0	
REPAIRS		1,419	
WAGES		14,500	
TELEPHONE		966	
INSURANCE		832	
CLEANING		0	
SUBSCRIPTIONS		363	
ACCOUNTS		300	
MILEAGE		400	
LICENSES		326	
SAFEGUARDING		177	
DEPRECIATION		1,708	
SUNDRY		468	
POSTAGE & STATIONARY		479	
LIGHT & HEAT		1,743	
			28,754
SURPLUS FOR THE YEAR			32

Balance Sheet as at 31st December 2020

		£	
Fixed Assets			
Property		0	
Fixtures and Fittings	5000		
Less Depreciation	1000	4,000	
Office & Musical Equipment	3538		
Additions	0		PROJECTOR
Less Depreciation	708	2,830	
Current Assets			
Youth Trust	82		
Prepayment	800		
Cash	19		
Bank 48000323	8480		
Bank Kingdom	11109	20,490	
Current Liabilities:			
HLP + PHONE Accrual	184		
Accounts Accrual	300	484	
Total Assets		26,836	
Represented by			
Balance at 31/12/2019	26804		
Loan Int	0		
Plus Surplus for year	32	26,836	

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Mrs R Youngs

Secretary

Date

Surplus	1571
int	32
less fixed projector	0
less prepayment ins	0
plus rev acc hlp 19	257
PLUS ACC PHONE 19	64
less acc bt	-61
less acc gas	-37
less acc el	-86
less dep	-1708
MILEAGE	0
	32