

**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, Alferton, 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 Commisioners 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

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Charity Number 1052634

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Secretary

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