

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

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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 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 19th June 2025

Leabrooks Christian Centre**Charity Number 1052634****Income and Expenditure Account for the year ended 31st December 2024**

	<u>Notes</u>	<u>£</u>	<u>£</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