



Trustees' Annual Report for the period

From 01/04/20

Period start date To 31/03/2021

Period end date

Charity name: Lee Community Church

Charity registration number: 1064319

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith and the worship of God, along with the proclamation of the Gospel and pastoral care
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly church service; various meetings during the week for teaching and pastoral care; charity food delivery to local families; financial support to others both here and abroad where appropriate.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the Trustees have had regard to the guidance from the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have supported our church congregation in various ways, financially and with pastoral care. This has been particularly important during the periods of lockdown because of the pandemic.</p> <p>We have supported those with personal concerns that have influenced their mental health, both in the church and outside it.</p> <p>We support many families in Gosport and Lee-on-Solent, delivering food items and providing other support when needed. This year the pandemic has made running some events impossible, but we have supported local people in other ways (such as front line workers.)</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy financial position and had a surplus at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have reserves as we are looking for our own premises to extend the work we can do in the community. We also understand the need to keep reserves in case finances reduce suddenly
Amount of reserves held	Para 1.22	23 572
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.21	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election is by the common consent of the Trustees and Church Leaders

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lee Community Church
Other name the charity uses	
Registered charity number	1064319
Charity's principal address	34 Privett Road Gosport Hants. PO123SU

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	John Young	Chair		Trustees/Church Leaders
2	Anna Mellers			
3	Graham Powell			
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure**Reason for non-disclosure of key personnel details**

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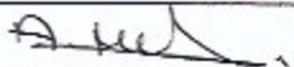
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Young	Anna Mellers
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	22 November 2021	

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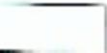
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Section B**Disclosure**

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

Give here brief details of any items that the examiner wishes to disclose.



Charity Name
Lee Community Church

No (if any)
1064318

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.04.2020		31.03.2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	26,479	-	-	26,479	21,145
Events	-	-	-	-	30
Offerings/Gifts	1,022	-	-	1,022	7,986
Interest	6	-	-	6	25
SOZOM Lebanon/HOUSE	-	-	-	-	100
Building Fund	-	-	-	-	-
Youth	-	-	-	-	107
Fish	13,749	-	-	13,749	4,603
Sub total (Gross income for AR)	41,256	-	-	41,256	33,996
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,256	-	-	41,256	33,996
A3 Payments					
Fish	8,096	-	-	8,096	4,479
Wages	12,564	-	-	12,564	14,733
Donations/Gifts	1,040	-	-	1,040	2,436
Property Costs	1,197	-	-	1,197	3,196
Administration Costs/Transfer	1,104	-	-	1,104	1,432
Event Costs	2,385	-	-	2,385	1,056
Other Costs	-	-	-	-	674
Youth	125	-	-	125	363
SOZOM/Lebanon	21	-	-	21	-
Sub total	26,532	-	-	26,532	28,369
A4 Asset and investment purchases, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,532	-	-	26,532	28,369
Net of receipts/(payments)	14,724	-	-	14,724	5,627
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,263	-	-	19,263	13,636
Cash funds this year end	33,987	-	-	33,987	19,263



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Lee Community Church		
On accounts for the year ended	31 st March 2021	Charity no (if any)	1064319
Set out on pages	CC16a sheets 1 and 2 <small>(insert here to include the page numbers of additional sheets)</small>		
	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended		
Responsibilities and basis of report	As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.		
Independent examiner's statement	I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:		
	<ul style="list-style-type: none"> • accounting records were not kept in accordance with section 130 of the Act or • the accounts do not accord with the accounting records 		
	I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:	Kim Beazley		Date: 17 th Nov 2021
Name:	Kim BEAZLEY		
Relevant professional qualification(s) or body (if any):	F.C.A.		
Address:	9 Peel Road Gosport Portsmouth		



Section A Receipts and payments

For the period from 01.04.2020 To 31.03.2021	Receipts and payments accounts 31.03.2021
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CC16a

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
26,479	-	-	26,479	21,145
-	-	-	-	30
1,022	-	-	1,022	7,886
6	-	-	6	25
13,748	-	-	13,748	4,803
41,256	-	-	41,256	33,996

A2 Asset and investment sales.						
(see table).						
Sub total	-	-	-	-	-	-
Total receipts	41,256	-	-	-	41,256	33,996

[illegible]

A4 Asset and investment purchases. (see table)						
Sub total	-	-	-	-	26,532	Total payments
	-	-	-	-	14,724	Net of receipts/(payments)
	-	-	-	-	19,263	A5 Transfers between funds
	-	-	-	-	33,987	A6 Cash funds last year end
	-	-	-	-		Cash funds this year end
	-	-	-	-	14,724	
	-	-	-	-	19,263	
	-	-	-	-	33,987	
	-	-	-	-	5,627	
	-	-	-	-	13,636	
	-	-	-	-	19,263	
	-	-	-	-	33,987	
	-	-	-	-	28,369	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Deposit	23,572	-	-
	Fish	6,357		
	Bank Current Account	1,924	-	-
	SOSO Account	95		
	Building Fund	2,039	-	-
	Total cash funds	33,987	-	-
	(agree balances with receipt and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
	Signature	Print Name	Date of approval	

Signed by one or two trustees on behalf of all the trustees

Section B**Disclosure**

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Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Lee Community Church		
On accounts for the year ended	31 st March 2021	Charity no (if any)	1064319
Set out on pages	CC16a sheets 1 and 2 <small>(insert here to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

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

Signed: Kim Beazley Date: 17th Nov 2021

Name: KIM BEAZLEY

Relevant professional qualification(s) or body (if any): F.C.A.

Address: 9 Peel Road
GOSPORT
PO12 1JS



Section A Receipts and payments

For the period from	01.04.2020	To	31.03.2021
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CC16a

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
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	-	-	-	-	19,263	
	-	-	-	-	33,987	
	-	-	-	-	5,627	
	-	-	-	-	13,636	
	-	-	-	-	19,263	
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
	Signature	Print Name	Date of approval	

Signed by one or two trustees on behalf of all the trustees

Section B**Disclosure**

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