

**CHARITY NUMBER: 1075473**

**LIFE CHANGERS CHURCH**  
**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**LIFE CHANGERS CHURCH  
CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MARCH 2023**

---

	<b>Page</b>
<b>Charity Information</b>	1
<b>Report of the Trustees</b>	2
<b>Report of the Independent Examiner</b>	6
<b>Statement of Financial Activities</b>	7
<b>Balance Sheet</b>	8
<b>Notes to the Financial Statements</b>	9

**LIFE CHANGERS CHURCH  
CHARITY INFORMATION  
FOR THE YEAR ENDED 31st MARCH 2023**

---

<b>TRUSTEES:</b>	P Hills S Maughan K Maughan
<b>CHARITY NUMBER:</b>	1075473
<b>ADDRESS:</b>	Unit 5 Clayfields Estate Off Tickhill Road Balby DONCASTER South Yorkshire DN4 8QG
<b>INDEPENDENT EXAMINER</b>	Miss Jodie Whinfrey, FCCA Whinfrey Briggs Limited Unit 33 Century Business Centre Century Business Park Manvers Rotherham S63 5DA

**LIFE CHANGERS CHURCH  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31st MARCH 2023**

---

The trustees present their report and financial statements for the year ended 31st March 2023.

**Structure**

The charity was established as a Trust on 05th March 1999.

The charity operates from our premises: Life Changers Church, Miracle Centre, Unit 5, Clayfields Estate, Off Tickhill Road, Balby, Doncaster, South Yorkshire, DN4 8QG.

**Trustees**

The trustees who served during the year were:

P Hills  
S Maughan  
K Maughan

The charity's policy regarding the selection of Trustees is to be nominated by an existing trustee for serving and helping within the charity for an extended period. The other trustees then vote and then a majority agreement is required.

**Principle Objectives**

The objective of the charity is to be a charity of excellence. We conduct various Christian services, where we preach and teach the gospel of Jesus Christ, and by words and deeds we reveal the love of Jesus Christ, so promoting the spiritual and moral improvement of mankind. We also maintain our long term aim of establishing Christian schools here in Doncaster.

**Review of the Year**

This last year has been another great year for the Charity. We initially started to grow and expand as the COVID-19 lock down restrictions ended and over the last year we have continued to grow rapidly. Attendance at our Sunday Celebration Services has now more than doubled on our pre-COVID numbers. We grew so much that we had to buy further chairs for our meeting room to fit every one in! We continued to have a high percentage of first time visitors actually becoming long term/permanent attenders which is always encouraging. So again we want to put on record our thanks to the staff, trustees and all our committed volunteers for the way they continued to help us run the Charity/Church during the past year. We continued to meet the needs of people here in Doncaster that wanted a true 'Word of Faith Church' that craved to meet at Church in person, as well as being online. We continued to provide and improve our "online" services/meetings, for all those who chose to join us online. Most of our meetings last year were broadcast LIVE on our Facebook Page. Having an online presence has provided us with a new way to get Church and ourselves known to new people, who other wise may never have stepped inside a Church building. We know that a lot of our new weekly attenders first started watching us online, before then visiting us in person. So being able to do Church in this hybrid way, both in person and online has been beneficial for the charity. Really helping us to keep growing and reach out to even more new people! Continuing to develop 'online' remains a huge 'work in progress' for us, our goal remains to further improve our filming and video editing as we go forward. Last year we vastly expanded our online activities in all areas - on our website, our YouTube channel and also our existing social media (Facebook and Instagram etc). We continued deliberately to be active on social media most days, with encouraging messages and reminders of upcoming meetings. This has been a big step up for us again, coming from staff/volunteers with very limited media background, but we knew that we had to continue to reach and help and support people as best as we could. We know that our online activities have continued to help us reach NEW and even more people throughout the year. Not only here in Doncaster, but we have been able to reach people right around the world and we still now have regular viewers from a far a field as Australia, USA and Africa. We have also continued to have more people regularly interact with us on social media as well as also watching our online services.

Our weekly 'IGNITE' Believers prayer meetings have continued to generate lots of regular prayer requests with people contacting us each week. Our aim remains that the charity has to be here for our Church family but also to be a voice of hope to our wider community, in a practical way, as many people are still fearful over things and have needs that they want prayer for. So we continued to advertise all of our services and how people could contact us. Our plans remain for our online meetings to continue, to enable us to reach even more new people that we can help, especially those not in Doncaster but around the UK and the world. So we are proud that our hybrid approach meant that last year we were able to keep growing numerically (and also financially). Last year we were even able to hold another 'Water Baptism' service in August where several people were water baptised. Sadly last year, we did have a member of our Church family pass away and we held a funeral service at Church (for which we did not charge) to be a blessing to the family and people/friends in the local community. We also had an invited "Special Guest Sunday", where we held a meeting/service with a visiting speaker coming up to Doncaster from London. We also had a very special four day Conference, with invited guests from New York, USA. This conference was partly to celebrate purchasing our Church building, which we paid off during the COVID lockdowns and the celebration having to be delayed due to the travel restrictions. Our conference/special guest events were (free) ticketed events and were real highlights for the Church from last year. Having visitors come and join us from all over the UK. We remain committed to making our Church a full part of the local community. We demonstrated this in many ways, for example by holding a FREE summer BBQ and a fun day children with a bouncy castle and games etc. This was a well attended event by our Church members and also members of the local community. We want the benefits of a thriving local Church to flow out from us into our City. As the Bible teaches us firstly to reach into 'our' Jerusalem - our local community of Balby and then out into our City of Doncaster. Then, as our sphere of influence continues to increase, we want to be able to go onto effect the other "DN" (Doncaster) postcodes and then further afield into Yorkshire and eventually the rest of the UK and even further afield around the world.

**LIFE CHANGERS CHURCH  
REPORT OF THE TRUSTEES - continued  
FOR THE YEAR ENDED 31st MARCH 2023**

---

It is our strong desire to promote the whole mission of the "Church" including evangelistic, pastoral care and the social well being of people. To this end our services and our worship put our faith into practice through various means. For example, through prayer - we are open to all, for prayer requests and regularly (each week as we receive requests from the public - from people here in Doncaster, from other areas of the UK and even from abroad) we pray for the sick and the needy during our weekly corporate prayer meetings. We know that so many people in our City have various health, or financial issues and we know that prayer works. Throughout the year we received testimonies of answers to our prayers. So we continued to advertise and actively encourage people to approach us with their prayer requests for their spiritual and physical needs. We continue to have numerous channels for people to contact us in different ways. For example through our Church telephone number, Email, our Church Web Site, or through social media such as our Facebook Page and Group, Twitter (now X) or our Instagram, (where we have a dedicated lead to help us reach out to new people). This year again, we have continued to dramatically increase the number of followers and the number of people who like the Church on Facebook. A further example of trying to help people is through a strong use of Bible scripture, our aim is to act and live out what the Bible teaches and to see people grow as they walk in Godly knowledge and wisdom. To achieve this we continue to have practical weekly Bible Teachings last year (both online and in person). Where people can join us in person, or even just watch online at home and still learn and grow in their Christianity. We remain committed to build people up and help people reach their full potential in life and become true disciples of Jesus Christ. Our Bible Teachings try to focus on very practical issues, that we know people need help with, such as finances, employment and relationships etc. We also aim to make our all of our meetings including our Praise and Worship relevant and engaging for all, through the use of modern music and lively new songs. This year we have continued to build up and expand further our Praise and Worship band/team. With our worship always now being LIVE, rather than previously relying on CD's/recorded music in the past. We try to keep our Praise and Worship family orientated with a modern and lively style, which appeals to most people. This continues to help us engage and encourage our "Overcomers" (our young children in Church ages 3 to School year 6) and our "LCC Youth" (our teenagers from School Year 6 up to aged 16). This year we re-launched / re-branded our Youth Ministry from our previous 'Radical Youth' to being name 'LCC Youth' after the Church. Our Children's and Youth Meetings all returned back to face-to-face / in person and we extended our LCC Youth meetings from once a month to actually start meeting together EVERY Sunday. Our LCC Youth have especially expanded/grown over the last 12 months. We continue to use an audio visual system in the Church building and strive to make the best use of multi media whenever we can, to get our message across and be as relevant to as wide an audience as possible. Last year we continued to work on improving our baby/toddler room for under three's and we installed a TV and equipment so that parents can now watch/hear the services while in the baby room, so that they are not missing out on the meeting and our teachings. We always actively look for ways to help people from the local community and be a blessing to our local community. As being a blessing and helping people, putting others first, is the DNA of this charity. Evidence of this was by our "Christmas Appeal". We raised funds from our Church members for 'Good Shepherd Homes'. A Christian Charity in India which runs an orphanage - offering food, a home and an education. Through out last year we also continued to work with and support a local Christian Ministry in Uganda, Africa that runs another Children's Orphanage in Uganda. We think we see poverty here in the UK, but India and Uganda these children have literally nothing and they live from meal to meal. The Church was so generous in it's giving to enable us to help them. It was a joy and blessing to be able to make a difference in the lives of these children.

We continue to benefit from the fact that we have now paid for our Church building, so not only are we saving on rent payments but having our own permanent local premises means we are able to continue to hold regular weekly meetings (up to 4 meetings a week). Having so many different meetings enables us to continually try and reach out to more people and new demographics. For example having our "Overcomers" Children's meetings for those aged 3-11, our "Adored" Women's Meetings, our "Band of Brothers" Men's Meetings, our "LCC Youth" Meetings for those aged 11-16, or our "Timeless" meetings for the over 60's. (We didn't manage to 'restart' our Timeless meetings, last year, but do plan to re-launch Timeless again very shortly). So we always try to reach out to as many different people as we can. Our ladies have continued to meet in person with their fortnightly meetings called "Women of Worth" which has been a great way that we have been able to grow and reach out to more and different women this year. The purpose of our "WOW" meetings are also to disciple and help the ladies grow and develop in their relationship with God. For over 'Overcomers' (Children) at Halloween, we also held a FREE 'Light Party'. As well as a Christmas party, all of which were FREE for all children to attend. Also, last year we ran our thriving "Eden" Coffee shop, which was open after all of our meetings. Open to everyone to have some (heavily subsidised) refreshments and some fellowship with us, which continues to be a great help for us in reaching more people and deepening relationships/friendships. We also still have a small dedicated number of people who join us for Church online only, including those not actually living in Doncaster. So again last year, was another great year of growth for the Church. We have continued to see great growth in BOTH our 'Overcomers' Children's Church and our 'LCC Youth' this year, with many families and also single parent's join us. Our desire remains to equip and disciple our current congregation further, providing even more teachings and wisdom, to empower them through the teaching of life skills, (which sadly so many in our community desperately need). Our daytime "Timeless" meetings for the over 60's were sadly still postponed last year, but as stated our hope is to be able to start this ministry again in the very near future. As we really want to continue to help the elderly and people who live alone, to provide them with the opportunity for extra fellowship and relevant meetings just for them. Providing great pastoral care to everyone in the Church is always at the heart of everything we do, this again was a big focus for us last year, as we set up a Pastoral Care team specifically with this aim. Providing friendship and just an informal ear for a chat, being there to offer our help and advice. So in many ways last year was a great success for us with our multiple weekly meetings and offering support to people here in the Church and to our local community here in Balby and across the Doncaster postcodes.

Being a Church located in a highly deprived area in our City we know only too well that people need help and support and guidance with various life events. So to help our congregation and the local community at large, we continued to offer free help and counselling to people. Along side our Pastoral Care team our Pastors were also always there to help people. Everyone was able to book a private appointment with our Pastors /Pastoral care team to gain the advice and support that they desired. This is always widely advertised within the Church, on our website and via our various social media channels. We have continued to try and build up and improve further our Church YouTube channel last year. YouTube has also been another tool we have used to try to reach out to new and different kinds of people. We also hold specific monthly prayer meetings where we pray specifically for (Doncaster) our city, it's Council and it's people, in fact we cover the whole of the "DN Postcodes" in our prayers. In everything we do, we always try to put the people of our community and our city first. We have continued to try and expand our outreach ministries again last year, where ever we could through special events at our building. All of our events have been free or heavily subsidised and were advertised and open to all in the local community to join us. Another major financial achievement of the last year has been, that we were again able to maintain the hours of our employed staff. We have employed four members of staff throughout the year. With BOTH of our Pastors - Pastor Philip and Pastor Janet Hills being employed by the Charity full-time. Last year we were able to increase the Pastors wages slightly, as being able to continue to employ them both full-time makes the day to day running of the Charity so much easier, as they are able to work and concentrate solely on the charity. It continues to give them the freedom to dedicate all of their time and energy to help us move forward with a renewed vision, energy and excitement. Our part-time staff - one in our praise and worship team and one to help out with general admin duties and to help cover our social media have really helped benefit the day to day running of the charity. It still our desire (we hope in the next financial year) to increase the part-time hours/employ other staff in the future as we grow and as soon as our finances practically allow this. But by having both of our Pastors employed full time and also two part-time staff this has really enabled the Charity to grow further and to reach out to even more people in our community. Our Pastors continue to come and be at our Church building regularly and they have the time to plan for the Charity's future and put actions in place. This enables us to grow and improve things even further for the benefit of our local community. So employed staff remains a huge asset for the charity.

**LIFE CHANGERS CHURCH  
REPORT OF THE TRUSTEES - continued  
FOR THE YEAR ENDED 31st MARCH 2023**

---

Last year we again continued to build on our successful weekly Bible Teachings, where we teach people relevant life skills that local people in our local community really need - subjects taught included finances, working and jobs and relationships etc. These are areas that we feel really benefit people in their daily lives. So it is not just giving people spiritual food, but also the practical knowledge and skills they can put into action in their daily lives as well. Our aim is always to give people in the community the practical and relevant skills to lead a better life. Last year we continued to encourage other new people from within the Church to step up and train to deliver Bible Teachings, as well as our Senior Pastors. It is always good for people to "see and hear" different people and guest speakers. So we continue to try to encourage and build people up from within the Church. The congregation also enjoys hearing various different people speak and teach on different subjects, in addition to our two Pastors. When planning our activities for the year ahead we carefully consider the Charity Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

From our two Pastors, our trustees, leadership team and our Pastoral Care team we always aim to provide a great level of pastoral care to everyone in the local community. We openly advertise our contact details and welcome all requests for prayer, or practical help. As well as by telephone, Email and our Church web site, in this modern age, we continue to expand our use of social media, such as our growing Facebook group (and our Facebook page) and even Twitter (Now X) and Instagram as well as YouTube too. We also now make the use of 'WhatsApp' groups as a way of communicating with people within the Church. With the aim of reaching out further in a relevant way to even more people in the local community and further afield. We remain really proud of our (open) Facebook group which has continued to dramatically grow in members throughout the last year and also our Facebook Page which has continued to grow in "Followers". Many different and new people now regularly post in our group with various requests for help and prayer. To encourage people to join us at our events and meetings we always widely advertise them on our website and in our social media channels. In addition we also offer free transportation to people to get to our meetings and events and many of the people who join us at Church we collect and take home each week, as a free service to help the people in our city.

As a Church we also continue to look for opportunities to support Missionary Work, an example being through our relationship with Gerard Vander Vegt who runs "Good Shepherd Homes" which is a Christian rescue charity providing homes for homeless children in India. As well as "Divine Favour Ministries" the Orphanage in Uganda that we continued to help and support. We also sent a lot of our tithe money to bless and support various Christian ministries abroad. As well as abroad, we are always keen to reach out to our local community here in Doncaster, whenever we can, especially at Christmas and Easter times etc. As a tithing Church we are committed to tithe (give away) 10% of our Charity income to support BOTH individuals in need and other Ministries in the UK and around the world, as we are led by the Lord to give.

It is our aim to continue to provide our various meetings and offer the support which the community finds both beneficial and spiritually fulfilling. As already mentioned, attendance at our weekly Sunday morning Celebration Service has again increased further this year. We also continue to have certain meetings on regular set Sundays or days of the week (e.g. first, or last Sunday of the month etc) which people welcome and find beneficial. We spend a great deal of time and put a lot of thought and effort into our various services making sure that they are relevant to people's needs.

Easter, Christmas and the New Year were again very busy periods for us last year. We organised additional special meetings at these busy/popular times, specifically aimed at reaching out to our local community. With our special Christmas Carol Service again a highlight of the year for us, where we put on a free refreshments/food after the meeting. Plus, we also held a special Christmas treat for BOTH our "Overcomers" our Children's Church, those aged 3-11 years old and our 'LCC Youth, for those aged 11-16 years old. These events were advertised and open to all in the local area to join us. As a Charity we firmly believe that we are "blessed to be a blessing" so Christmas was a very busy time of the year for us in terms of trying to reach out to people in need in our local community. Christmas time is a great joy for us when we can make a difference to people and bless them with gifts, but also share the love of Jesus with them and letting people know that we are here for them and care about them. We reached out and blessed many people with gifts. We again reached out with gifts to many of the other local businesses on the Clayfields Industrial Estate where the Church is based. Helping us to continue to build good will and great good local relations with local people and businesses. As this is so important to us as a charity.

As a Church we have an outreach initiative called "hapnin". The aims of which are: To connect with everyone (including non-Christians) in a way that's relevant to them. To reach our local community and grow Life Changers Church as a modern and relevant Church. To spend quality time together as a Church family, getting to know each other on a deeper level. To promote the benefits of a balanced, fun-filled life. To help people integrate into our Church and grow and to make the most of events, places, activities and venues in and around Doncaster. Last year our "hapnins" were limited, but we do hope to arrange a lot more "hapnin" activities next year.

The Church also has a Ministry called "Adored" which holds regular meetings and special events for ladies. Dealing with relevant topics and issues for the modern woman. At these special meetings we have worship and relevant practical teaching. We also hold other fun events with free refreshments and activities. Our "Adored" meetings are really popular and are very successful, with several new ladies from outside of the Church joining us. We see this as a great way of reaching out to more women from Doncaster and our local area. Again we hope to expand Adored further again next year.

Building on the success of our "Adored" Ladies Ministry, we also have our Men's Ministry, called "Band of Brothers". This is a Ministry open to all of the men in our city. We held various men's meetings, with speakers and various fun events, including FREE food. Just like the ladies meetings our Men's meetings are a great way of growing and reaching out to new men in our community, who may not normally think about coming initially to a Church service. Again we hope to continue with more Band of Brothers meetings next year.

Last year, in addition to our regular weekly services, we hosted guest speakers and weekend events and another Water Baptism service. As our congregation grows we plan to have more water baptisms services next year using our very own baptismal tank. As a local church it is always our aim to provide the services that the local community and our Church congregation requires. Last year we again continued to invest a lot of time and effort in keeping our Church web site up to date as the main method for people to keep in touch with us and find out about our online events etc and we are proud of the look and the content of the site and we know that a lot of people find us and visit us for the first time after visiting our web site. Another major focus of last year both was in developing and trying to expand further our live Praise and Worship Team. We continue to have a drummer, guitarist/keyboard and a conga player. We continue to play live music with our team of singers every Sunday and this year they have continued to gel together as a team and continued to improve. So we are really pleased with how our Praise and Worship developed and improved further last year. Our guitarist/keyboard player continued to write/compose even more of his own copyrighted Praise and Worship songs which we now sing regularly. The Church is really enjoying and responding well to our live praise and worship, rather than just singing to a CD, like we previously used to. The plan still remains (where finances allow) to continue to improve the Church building further next year. As the Church continues to grow in number we are now beginning to run out of space, last year we started the year with our "Building Fund2" appeal to raise further funds to enable us to have a Church extension built to give us the extra room that we now need, or even look to buy new land/buildings on the Clayfields Industrial Estate. We went ahead with the planning permission last year and planning permission was actually granted. But throughout the year we soon realised that the proposed extension would not actually be big enough for our demand. So we are now in the process of looking at and considering our options. With the favoured option at present being to continue to raise funds through our "Building Fund2" appeal and use these donated funds to actually buy a new/bigger Church building. Ideally still here on the Clayfields Industrial Estate, or if not on another site, ideally still here in our district of Baby.

**LIFE CHANGERS CHURCH  
REPORT OF THE TRUSTEES - continued  
FOR THE YEAR ENDED 31st MARCH 2023**

---

Finally, we express our thanks to our staff, but most importantly to our volunteers who work so hard to make our Church the lively and vibrant community that it is. We especially thank everyone for helping us as we came out the other side of the COVID-19 restrictions and dealing with our rapid and continued growth.

**Reserves Policy**

It is the Church's policy to maintain a balance on unrestricted funds (if possible) of at least £10,000. Now that we have paid for the Church building in full, we no longer need to keep a reserve as high as £20,000 for the annual payments we had to buy our Church building. Restricted funds are in relation to special offerings and these are then immediately distributed accordingly upon the end of the collection period. Therefore restricted funds are generally at a zero balance at any given point.

**Future Prospects**

As mentioned even though the building has now been paid for in full, we still have plans to continue to physically improve/update the Church building further next year. We also want to continue to build on the many great achievements of last year, for example our success in doing Church LIVE online. We are now already planning for many more events for next year, ranging from more Water Baptism services to more 'Overcomers' and 'LCC Youth' meetings. We also have plans to hold more 'Adored' Women's meetings, 'Band of Brothers' Men's meetings and to restart our 'Timeless' meetings for the over 60's. We would also like to host an annual Church conference next year, and have more invited special guest weekends/speakers throughout the year. We would also like to continue working with Doncaster Council and/or others to reach out even further to the people and children in need here in our City. We intend to grow further and we plan to keep working on maintaining/improving our Church web site, as well as continuing to use our social media channels to increase our "members/followers" on our Church Facebook group and Page. Where funds allow, our long term plans continue to include looking at possibly purchasing some more digital cameras to enable us to record our meetings in a more professional way and try to get on Christian television. Also, the long term goal is to be able to employ more staff to work for the Charity. We also want next year to keep developing our new Praise and Worship team further, adding more musicians and instruments to the team - believing for a male vocalist a base guitarist etc. We also want to help grow and develop further the young Children and Youth in the Church. We want to continue to offer the Church and the local community the help and support that people need through the counselling/practical advice that our pastoral team now offers. We also want to have more "hapnin" events (with "hapnin" being the outreach initiative of the Church) and more inviting opportunities next year. So that we can reach out to new people even more and grow the congregation and the charity even further. We want to help new people connect with us and feel at home, so we still have plans to further improve our welcome team and the welcome/new to Church experience even further. The greatest desire of all though, is to continue to reach out with love and to be able to help our local community and the people of Doncaster and the DN Postcodes and to grow the Church further in all areas next year.

Signed on behalf of the Trustees

P Hills  
Chair of the Trustees

Date: 22nd January 2024

**LIFE CHANGERS CHURCH  
REPORT OF THE INDEPENDENT EXAMINER  
FOR THE YEAR ENDED 31st MARCH 2023**

---

I report on the accounts of the charity for the year ended 31st March 2023, which are set out on pages 6 to 10.

**Respective responsibilities of the Trustees and Examiner**

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the Act) and that an Independent Examination is needed.

It is my responsibility to:

- > examine the accounts under section 145 of the 2011 Act;
- > to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- > to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An Examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements
- > to keep accounting records in accordance with section 130 Of the 2011 Act; and
  - > to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met;

or

- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Miss Jodie Whinfrey, FCCA  
Whinfrey Briggs Limited  
Unit 33 Century Business Centre  
Century Business Park  
Manvers  
Rotherham  
S63 5DA

Date: 24th January 2024



**LIFE CHANGERS CHURCH**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st MARCH 2023**

	Notes	Unrestricted £	Restricted £	2023 £	2022 £
<b>INCOMING RESOURCES</b>					
Donations	2	178,123	-	178,123	116,865
Investment Income		300	-	300	7
Charitable Trading		4,036	-	4,036	2,552
		<u>182,458</u>	<u>-</u>	<u>182,458</u>	<u>119,424</u>
<b>RESOURCES EXPENDED</b>					
Direct Charitable Expenditure:					
Tithes		16,607	-	16,607	11,271
Ladies Events		817	-	817	232
Men's Events		371	-	371	78
Children & Youth		126	-	126	148
Conference		3,769	-	3,769	-
Christmas & New Year		2,599	-	2,599	2,190
Other Events		850	-	850	532
Outreach		1,612	-	1,612	468
Charitable Trading		1,883	-	1,883	886
Sound/Media Costs		453	-	453	509
Licences		901	-	901	779
Gifts to Ministers		2,830	-	2,830	2,075
Wages & Salaries	3	29,850	-	29,850	26,800
Premises Costs					
Water Rates		323	-	323	339
Heat & Light		2,869	-	2,869	1,004
Insurance		631	-	631	652
Cleaning		2,878	-	2,878	1,718
Gardening costs		2	-	2	-
Repairs		1,330	-	1,330	241
Administration costs					
Postage, Stationery & Advertising		29	-	29	136
Telephone & Internet		624	-	624	574
Depreciation		7,205	-	7,205	6,230
Profit on disposal of Assets		(50)	-	(50)	(709)
Motor & Travelling		-	-	-	180
Sundry		75	-	75	9
Bank Charges		127	-	127	93
Team Bonding/Training		85	-	85	-
Legal Fees		2,509	-	2,509	-
		<u>81,307</u>	<u>-</u>	<u>81,307</u>	<u>56,434</u>
NET SURPLUS/(DEFICIT)		101,151	-	101,151	62,991
Balance of funds brought forward		327,308	-	327,308	264,318
Balance carried forward		<u>428,460</u>	<u>-</u>	<u>428,460</u>	<u>327,309</u>

**LIFE CHANGERS CHURCH  
BALANCE SHEET  
FOR THE YEAR ENDED 31st MARCH 2023**

		<b>2023</b>		<b>2022</b>	
	<b>Note</b>	£	£	£	£
<b>Fixed Assets</b>	<b>4</b>		199,060		203,894
<b>Current Assets</b>					
Stock		320		320	
Debtors	<b>5</b>	27,397		12,081	
Bank & Cash		<u>209,674</u>		<u>113,618</u>	
			237,390		126,019
			<u>436,450</u>		<u>329,913</u>
<b>Creditors - Within 1 Year</b>	<b>6</b>		7,991		2,604
<b>Current Assets</b>			<u>428,460</u>		<u>327,309</u>
<b>Creditors - After 1 Year</b>			-		-
			<u><b>428,460</b></u>		<u><b>327,309</b></u>
<b>Surplus Funds</b>					
B/Fwd	<b>7</b>		327,309		264,318
In Year	<b>7</b>		<u>101,151</u>		<u>62,991</u>
			<u><b>428,460</b></u>		<u><b>327,309</b></u>
			- 0		0

The Financial statements were approved by the Trustees on: 22nd January 2024

P Hills

S Maughan

K Maughan

**LIFE CHANGERS CHURCH  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MARCH 2023**

---

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Accounting Standards and the Statement of Recommended Practice (SORP 2005).

**Income**

All income is treated as unrestricted income, unless the donor has placed restrictions on the manner in which donation or grant may be spend, in which case it is treated as restricted income.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Property Improvements	- 10% and 20% on cost
Fixture and fittings	- 10% and 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 DONATIONS**

	<b>2023</b>	<b>2022</b>
Tithes & Offerings	151,944	89,278
Gift Aid	25,904	27,555
Give as You Live/Other income	275	32
	<u>178,123</u>	<u>116,865</u>

**3 STAFF COSTS**

	<b>2023</b>	<b>2022</b>
Wages & Salaries	29,850	26,800
Social Security	-	-
	<u>29,850</u>	<u>26,800</u>

Remuneration paid to the trustees during the year was £9,000 (2022: £9000). On average there were 4 employees during the year (2022: 4).

**LIFE CHANGERS CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31st MARCH 2023**

**4 TANGIBLE FIXED ASSETS**

	Property	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1st April 2022	170,000	55,573	225,573
Additions	-	2,371	2,371
Disposals	-	(388)	(388)
At 31st March 2023	<u>170,000</u>	<u>57,556</u>	<u>227,556</u>
<b>DEPRECIATION</b>			
At 1st April 2022	-	21,679	21,679
Charge for year	-	7,205	7,205
Disposal depreciation	-	(388)	(388)
At 31st March 2023	<u>-</u>	<u>28,496</u>	<u>28,496</u>
<b>NET BOOK VALUE</b>			
At 31st March 2023	<u><b>170,000</b></u>	<u><b>29,060</b></u>	<u><b>199,060</b></u>
At 31st March 2022	<u>170,000</u>	<u>33,894</u>	<u>203,894</u>

**5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other debtors	807	561
Gift Aid Recoverable	26,589	11,520
	<u>27,397</u>	<u>12,081</u>

**6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other creditors	7,991	2,604
	<u>7,991</u>	<u>2,604</u>

**7 RESERVES**

	Unrestricted £	Restricted £	Total £
At 1st April 2022	327,308	-	327,308
Surplus/(Deficit) for the year	101,151	-	101,151
At 31st March 2023	<u>428,461</u>	<u>-</u>	<u>428,461</u>