

# LIFE COMMUNITY CHURCH

England & Wales · Charity number 1075866

## Details

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**Other names** HOCKLEY PENTECOSTAL CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1999-06-08

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

## Contact

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**Address** Life Community Church  
407 Lodge Road  
Hockley  
Birmingham  
B18 5PW

**Phone** 01215235629

**Email** [reachlifecc@gmail.com](mailto:reachlifecc@gmail.com)

**Website** [www.life-cc.co.uk](http://www.life-cc.co.uk)

## Activities

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**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; AND(C) 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:** Church Meetings: Communion, Family Services, Prayer Meetings, Bright Hour (Seniors)Others: Synergy (youth activities), Life Kids (Children's Activities), Family Fun Day, Holiday Club, Christmas Hamper Distribution, Food Bank, Fireworks Night, Missions Support.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** HOCKLEY
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£111,946	£124,312	-	-
2023-12-31	£101,637	£94,001	-	-
2022-12-31	£111,163	£103,302	-	-
2021-12-31	£92,898	£92,560	-	-
2020-12-31	£102,276	£88,378	-	-

## Trustees

Name	Role	Appointed
Rev Robert Tsatsu Dadeboe	Chair	2022-03-07
Patsie Maynard		
Simbai Kafesu		2015-06-19
Waraidzo Prisca Mudunge		2014-01-01

**LIFE COMMUNITY CHURCH**

England & Wales - Charity number 1075866

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# Accounts

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**(CHARITY NO. 1075866)**

### **Pastor's Report**

**Scripture: “But also for this very reason, giving all diligence, add to your faith virtue, to virtue knowledge, to knowledge self-control, to self-control perseverance, to perseverance godliness, to godliness brotherly kindness, and to brotherly kindness love. For if these things are yours and abound, you will be neither barren nor unfruitful in the knowledge of our Lord Jesus Christ.”**

**II Peter 1:5-8 NKJV**

It is with great pleasure & gratitude to God that I present this report for the year 2024 to the church under the vision of bringing God's people to a place of growth, establishing their purpose and sending them out into the world.

It is evident that God continued to bless us throughout the year from January to December 2024.

The following activities took place in 2024: Sunday Morning Service, Children Church, Life Kids Special, Bible Study, Bright Hour, Wednesday Prayer Meeting, Synergy Youth, Monthly Prayer Night, Monthly Revival Night, Sunday Morning Prayer. Life Ladies & Life Warriors met occasionally.

We ended the year with Prayer and Fasting, so we took a break in January 2024.

The theme for the year 2024 was the Year of Double Harvest and the theme for Revival Nights was the Spirit of Elijah.

In March Life ladies led the service on Mothering Sunday.

We had an Easter service and the Walk of Witness with Soho churches on Good Friday.

Early April we started our Zoom Bible study fortnightly. At the beginning of May some of the leadership team went to the AoG Conference in Harrogate. The leadership team also attended other AoG events such the Area Days & Zone meetings.

In June Life Warriors led a powerful Sunday Service on Father's Day. And we ended the month with 2 weeks of Prayer and Fasting

Life community church continued to support missionaries.

In July 2024, we had the wedding of Grigor Angelov and Maria Dimitrova.

In summer it was great to send Synergy Youth to Limitless Youth Camp.

End of August we had a baptismal Service.

Early December we did 2 days Prayer and Fasting.

During this year we saw people getting saved.

We ended the year with the hampers donation to women's refuge, Nativity Service, Christmas Service and Cross Over Service.

## **Vision**

### **The growth stage of the vision**

This stage of the vision involves God's people undergoing spiritual and physical development through nurturing, training, equipping and building spiritual capacity.

### **The establish stage of the vision**

God's people being rooted, manifesting spiritual and physical gifts, being unshakable in their faith.

### **The send out stage of the vision**

By this stage of the vision people are already empowered and activated to be sent out to evangelise, go on missions, win souls, mentor and start home cell groups.

## **PUBLIC BENEFIT REPORT FOR JANUARY – DECEMBER 2024**

Quoting directly from our governing document, Model constitution with trust deed for local assemblies of God adopted by Life Community Church (in fellowship with Assemblies of God):

“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 or support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and

(c) 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.”

The following is a summary of the main activities undertaken in order to carry out the charity's objects for public benefit.

The notation (a, b, c) indicates which of the above objects each activity relates to.

## **1. REGULAR ACTIVITIES**

**1.1 The following activities took place regularly at the church building and were open to the public, although some activities were obviously targeted at specific sections of the community.**

- o Sunday morning Services (communal praise & worship with music, Bible teaching, Communion, prayer) (a)
- o Sunday morning youth discussion of Bible life application and life issues for ages 11-18 (a)
- o Sunday morning Children's church (praise, Bible teaching with music, style & activities appropriate for ages 3-11) (a)
- o Mondays – Bible study on Zoom Fortnightly (a)
- o Wednesdays – Refreshments and interactive afternoon Church service with music, communal praise & worship, Bible teaching and prayer, particularly suited to seniors (a)
- o Wednesday evening prayer meeting with music and praise & worship (a)
- o Friday evening youth group for social activities, praise with music and Bible teaching suitable for ages 11-18. Free transport home provided for those who need it (a)
- o Monthly day of prayer and fasting (a)
- o Monthly night of prayer (a)
- o Monthly Revival Night (a)
- o Sunday morning intercessory prayer before the morning service 9:30am-10:45am (a)

**1.2 The following activities took place regularly at different venues and were targeted at various sections of the community.**

- o Joint services and prayer meetings with other local churches (a)
- o Walk of Witness along Soho Road with other local churches (a)
- o "Connect groups" in different venues (a)
- o Regular financial support to departments of the Assemblies of God including the following departments: Social Concern, Youth, Children, Church Planting and training college (a & b)
- o Regular financial support to missionaries and outreach work in several different countries (a, b & c)
- o Church website advertising activities and providing links to further useful relevant information and services (a)

## **2. ADDITIONAL ACTIVITIES**

**2.1 The following activities took place at the church building on different occasions through the year and were open to the public, although some activities were obviously targeted at specific sections of the community.**

- o Dedications of babies and children and baptisms (a)
- o Events (including special Sunday services) especially suitable for visitors, including healing services (a)
- o Pastoral counselling and prayer (a)
- o Assemblies of God regional ministers' prayer breakfasts and National conference(a)
- o Musical/dramatic Christmas presentation (a)
- o Social events for social inclusion e.g. communal meals, youth group socials, ladies' socials and men socials (a & b)
- o Conferences targeted at different people e.g. youth leaders, men, women, children leaders, disabled (a, b & c)
- o Wedding (a, b & c)
- o Discounted use of rooms for hire to charities (b)
- o Emergency donations of food (b)

**2.2 The following activities took place at different venues on different occasions through the year and were targeted at various sections of the community.**

- o Pastoral visits to the sick, pastoral counselling & prayer (a)

## **REPORT OF THE TRUSTEES AND CHURCH COUNCIL FOR THE YEAR ENDED 31ST DECEMBER 2024**

### ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

## **From the Treasury**

### Unrestricted funds

- Commitment fund
- General fund
- Reserve

### Restricted funds

- Bright Hour
- Building
- Community outreach
- Children
- Prayer
- Revival
- Men
- Missions

- Transport
- Women
- Youth

#### Other Information

- 10% given to Missions
- Fund money stays with fund
- GASDS has brought in an extra £2,000.
- AoG 3%
- Income has increased by £10,309.24
- Expenditure increased by £30,242.51
- NI government grant saved us £5,000 this year
- Salaries have been increasing in line with minimum wage
- Pension employer contribution is 3%
- Transport raised £9,285.32 for new minibus

**INCOME AND EXPENDITURE SHEETS 2020- 2024**

<b>INCOME</b>						
<b>code</b>	<b>Description</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
IN01	Gift Aid	52177.00	46116.00	50855.21	45958.16	52908.89
IN02	Tithes/Offerings	26315.00	23312.00	34191.83	28792.74	24146.42
IN03	Other Offerings	4274.00	8108.00	6204.84	5931.25	8508.95
IN04	Tax Recovered	13967.00	11794.00	14530.67	13351.57	16438.73
IN05	Payments	693.00	778.00	2231.90	3551.00	2472.81
IN06	Grants	776.00	0.00	0.00	0.00	1200.00
IN07	Premises Hire	1800.00	825.00	4000.00	2990.00	3600.00
IN08	Interest	19.00	2.00	74.10	562.41	717.28
IN09	Refunds	305.00	1962.00	-925.00	0.00	753.29
IN10	Charity Donations	1950.00	0.00	0.00	500.00	1200.00
		<b>102276</b>	<b>92897</b>	<b>111,163.55</b>	<b>101,637.13</b>	<b>111,946.37</b>

<b>EXPENDITURE</b>						
EX01	Salaries	35555.00	35480.00	39295.75	33463.82	36623.63
EX02	HMRC	4968.00	5088.00	6412.19	3533.81	2121.89
EX03	Ministry Expenses	1488.00	1261.00	1491.77	1338.65	2094.85
EX04	Additional Ministry Fees	200.00	769.00	807.85	269.10	104.40
EX05	Working Expenses	3264.00	3436.00	2192.16	5553.18	6825.20
EX06	Office Supplies	1482.00	2087.00	3081.49	3175.53	3731.77
EX07	Capital Expenditure	-24.00	13.00	1731.52	2289.92	26356.09
EX08	Church Utilities	13336.00	13357.00	13265.04	12084.12	18000.60
EX10	Training	120.00	50.00	1585.00	4814.02	2571.08
EX11	Resources	315.00	259.00	394.17	94.03	1009.54
EX12	Missionary Support	6338.00	6235.00	7596.00	5886.40	6790.00
EX13	Catering Supplies	208.00	889.00	1814.25	2016.77	1279.46
EX14	Gifts	1241.00	2568.00	4524.59	1288.54	2089.39
EX15	Social Activities/ Outings	353.00	930.00	3497.35	4787.45	5326.38
EX16	Transport	1776.00	1471.00	3209.54	2170.90	1919.16
EX17	Special Events/Publicity	312.00	0.00	100.00	0.00	0.00
EX18	Bank/Legal	3222.00	3123.00	2233.13	4864.17	1296.43
EX19	Hospitality	0.00	29.00	203.22	973.46	434.63
EX20	AoG subs	2576.00	2489.00	2781.08	2559.29	2543.77
Ex21	Pension	11648.00	13026.00	7086.34	2838.08	3125.48
	<b>Totals</b>	<b>88,378.00</b>	<b>92,560.00</b>	<b>103,302.44</b>	<b>94001.24</b>	<b>124,243.75</b>

## **TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

Robert Tsatsu Dadeboe  
53 Elbow Street, Cradley Heath. B64 6JP

Patsie Joan Loretta Maynard  
77 Maxwell Avenue, Handsworth, Birmingham. B20 3TX

Warayidzo Mudunge  
84 Glyn Farm Road, B32 1NP

Simbai Lydia Kafesu  
15 Batfield Close, Birmingham, B42 1EL

Matthew Bond  
122 Melbourne Avenue, Birmingham. B19 2HX

Mary Hamer  
128 Preston Road, Winson Green, Birmingham. B18 4PJ

Sylvia Joseph-Salman  
130 Brantley Road, Wilton, Birmingham. B6 7DP

Dorcas Dadeboe  
53 Elbow Street, Cradley Heath, Birmingham. B64 6JP

### **Statement by Trustees**

The trustees of Life Community Church had regard to the public benefit when planning the activities of the charity during 2024.

**Signed**      *Robert Dadeboe*

**Name**        Rev. Robert Tsatsu Dadeboe

**Date**         23<sup>rd</sup> June 2025

On behalf of Life Community Church

**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# Independent Examiner's Report on the Accounts

## Accruals Accounts

Report to the trustees/members of Life Community Church

Registered Charity Number 1075866

On the accounts for the year ended 31<sup>st</sup> December 2024

Set out on the following pages

### Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

Signed *L A Silver*

Date: 26 February 2025

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees and Church Council**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 26 February 2025**

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
- b) There has been no change to the valuation rules since last year. The accounts are presented in an accruals format.
- c) No changes have been made to accounts for previous years.

### **2. Trustees**

Robert Tsatsu Dadeboe received £27,672 gross remuneration. Dorcas Dadeboe received £13,817 gross remuneration. Mary Harmer received £2,326 gross remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

### **3. Expenditure**

Independent Examiner's fee for the year is £830.

### **4. Endowment and Restricted Funds**

During the year a Building Fund continued as a restricted fund.

### **5. Investment Assets**

The charity does not have any investment assets.

### **6. Paid Employees**

The charity has three paid employees. They are paid salaries to support the further development of the objects of the charity.

### **7. Charity Management and Administration**

The total administrative costs during the year were £3,800.

### **8. Fixed Assets – Land & Premises**

No additional land or buildings were purchased during the year.

### **9. Fixed Assets – Contents of Premises**

The value of the contents is for insurance purposes and is a provisional figure.

### **10. Debtors & Prepayments**

There are no debtors for this financial year. The prepayments in the accounts are for the Building and Contents Insurance, Mini Bus Insurance and Car Park Rent.

### **11. Creditors & Accruals**

There are no accruals.

**LIFE COMMUNITY CHURCH**  
**REPORT OF THE TRUSTEES AND CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

**Robert Tsatsu Dadeboe**

53 Elbow Street, Cradley Heath. B64 6JP

**Patsie Joan Loretta Maynard**

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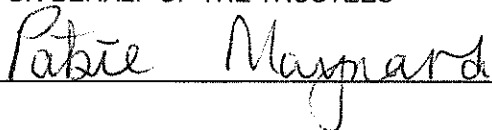
**Dorcas Dadeboe**

53 Elbow Street, Cradley Heath, Birmingham. B64 6JP

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
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Please print name: PATISIE MAYNARD Date: 2/3/25

**Life Community Church**  
**Statement of Financial Activities**  
**For the period from 01 January 2024 to 31 December 2024**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	72,582.76	12,981.50	-	85,564.26	80,682.15
Activities for generating funds	65.00	6,007.81	-	6,072.81	6,541.00
Investment income	717.28	-	-	717.28	562.41
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	12,023.44	7,568.58	-	19,592.02	13,851.57
<b>Total income</b>	<b>85,388.48</b>	<b>26,557.89</b>	<b>-</b>	<b>111,946.37</b>	<b>101,637.13</b>
<b>Resources used</b>					
Cost of generating funds	3,125.48	-	-	3,125.48	2,838.08
Cost of generating voluntary income	50,981.93	21,159.78	-	72,141.71	64,232.23
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	24,903.09	15,488.54	-	40,391.63	15,134.67
Governance costs	3,765.24	74.96	-	3,840.20	7,423.46
Other resources used	2,105.69	2,707.33	-	4,813.02	4,372.80
<b>Total expenditure</b>	<b>84,881.43</b>	<b>39,430.61</b>	<b>-</b>	<b>124,312.04</b>	<b>94,001.24</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>507.05</b>	<b>(12,872.72)</b>	<b>-</b>	<b>(12,365.67)</b>	<b>7,635.89</b>
<b>Transfers:</b>					
Gross transfers between funds - in	1,022.13	22,593.14	-	23,615.27	17,510.87
Gross transfers between funds - out	(21,375.27)	(2,240.00)	-	(23,615.27)	(17,510.87)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>(19,846.09)</b>	<b>7,480.42</b>	<b>-</b>	<b>(12,365.67)</b>	<b>7,635.89</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,674,800.58</b>	<b>10,304.11</b>	<b>-</b>	<b>2,685,104.69</b>	<b>2,677,468.80</b>
<b>Total funds carried forward</b>	<b>2,654,954.49</b>	<b>17,784.53</b>	<b>-</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>

## Life Community Church

### Balance Sheet detailed

	As at 31/12/2024	As at 31/12/2023
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
AS02: Electrical	25,500.00	30,000.00
AS03: Musical Instruments	4,250.00	5,000.00
AS04: Soft Furnishings	17,000.00	20,000.00
AS05: Furniture	17,000.00	20,000.00
AS06: Mni Bus	5,600.00	7,000.00
AS07: Gas boilers	24,000.00	30,000.00
AS08: Mscellaneous	8,500.00	10,000.00
AS09: P.A Equipment	16,000.00	20,000.00
<b>Total Fixed assets</b>	<b>2,601,163.00</b>	<b>2,625,313.00</b>
<b>Current assets</b>		
CA01: HSBC 72881195	30,599.75	20,789.23
CA02: HSBC Savings 92881209	37,471.71	36,754.43
CA03: KBL Savings	244.20	244.20
Z05: Accounts Receivable	3,260.36	2,003.83
<b>Total Current assets</b>	<b>71,576.02</b>	<b>59,791.69</b>
<b>Net Asset surplus (deficit)</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>
<b>Reserves</b>		
Excess/(deficit) to date	(12,365.67)	7,635.89
Z01: Starting balances	2,685,104.69	2,677,468.80
Z02: Gains/(losses) on investment assets	-	-
<b>Total Reserves</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>

#### Represented by Funds

General (Unrestricted)	2,654,954.49	2,674,800.58
Restricted	17,784.53	10,304.11
<b>Total</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>

**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# Independent Examiner's Report on the Accounts

## Accruals Accounts

Report to the trustees/members of Life Community Church

Registered Charity Number 1075866

On the accounts for the year ended 31<sup>st</sup> December 2024

Set out on the following pages

### Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

**Signed *L A Silver***

**Date: 26 February 2025**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees and Church Council**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 26 February 2025**

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
- b) There has been no change to the valuation rules since last year. The accounts are presented in an accruals format.
- c) No changes have been made to accounts for previous years.

### **2. Trustees**

Robert Tsatsu Dadeboe received £27,672 gross remuneration. Dorcas Dadeboe received £13,817 gross remuneration. Mary Harmer received £2,326 gross remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

### **3. Expenditure**

Independent Examiner's fee for the year is £830.

### **4. Endowment and Restricted Funds**

During the year a Building Fund continued as a restricted fund.

### **5. Investment Assets**

The charity does not have any investment assets.

### **6. Paid Employees**

The charity has three paid employees. They are paid salaries to support the further development of the objects of the charity.

### **7. Charity Management and Administration**

The total administrative costs during the year were £3,800.

### **8. Fixed Assets – Land & Premises**

No additional land or buildings were purchased during the year.

### **9. Fixed Assets – Contents of Premises**

The value of the contents is for insurance purposes and is a provisional figure.

### **10. Debtors & Prepayments**

There are no debtors for this financial year. The prepayments in the accounts are for the Building and Contents Insurance, Mini Bus Insurance and Car Park Rent.

### **11. Creditors & Accruals**

There are no accruals.

**LIFE COMMUNITY CHURCH**  
**REPORT OF THE TRUSTEES AND CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

**Robert Tsatsu Dadeboe**

53 Elbow Street, Cradley Heath. B64 6JP

**Patsie Joan Loretta Maynard**

77 Maxwell Avenue, Handsworth, Birmingham. B20 3TX

**Warayidzo Mudunge**

84 Glyn Farm Road, B32 1NP

**Simbai Lydia Kafesu**

15 Batfield Close, Birmingham, B42 1EL

**Matthew Bond**

122 Melbourne Avenue, Birmingham. B19 2HX

**Mary Hamer**

128 Preston Road, Winson Green, Birmingham. B18 4PJ

**Sylvia Joseph-Salman**

130 Brantley Road, Wilton, Birmingham. B6 7DP

**Dorcas Dadeboe**

53 Elbow Street, Cradley Heath, Birmingham. B64 6JP

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

*Patsie Maynard*

Please print name: PATISIE MAYNARD Date: 2/3/25

**Life Community Church**  
**Statement of Financial Activities**  
**For the period from 01 January 2024 to 31 December 2024**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	72,582.76	12,981.50	-	85,564.26	80,682.15
Activities for generating funds	65.00	6,007.81	-	6,072.81	6,541.00
Investment income	717.28	-	-	717.28	562.41
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	12,023.44	7,568.58	-	19,592.02	13,851.57
<b>Total income</b>	<b>85,388.48</b>	<b>26,557.89</b>	<b>-</b>	<b>111,946.37</b>	<b>101,637.13</b>
<b>Resources used</b>					
Cost of generating funds	3,125.48	-	-	3,125.48	2,838.08
Cost of generating voluntary income	50,981.93	21,159.78	-	72,141.71	64,232.23
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	24,903.09	15,488.54	-	40,391.63	15,134.67
Governance costs	3,765.24	74.96	-	3,840.20	7,423.46
Other resources used	2,105.69	2,707.33	-	4,813.02	4,372.80
<b>Total expenditure</b>	<b>84,881.43</b>	<b>39,430.61</b>	<b>-</b>	<b>124,312.04</b>	<b>94,001.24</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>507.05</b>	<b>(12,872.72)</b>	<b>-</b>	<b>(12,365.67)</b>	<b>7,635.89</b>
<b>Transfers:</b>					
Gross transfers between funds - in	1,022.13	22,593.14	-	23,615.27	17,510.87
Gross transfers between funds - out	(21,375.27)	(2,240.00)	-	(23,615.27)	(17,510.87)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>(19,846.09)</b>	<b>7,480.42</b>	<b>-</b>	<b>(12,365.67)</b>	<b>7,635.89</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,674,800.58</b>	<b>10,304.11</b>	<b>-</b>	<b>2,685,104.69</b>	<b>2,677,468.80</b>
<b>Total funds carried forward</b>	<b>2,654,954.49</b>	<b>17,784.53</b>	<b>-</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>

## Life Community Church

### Balance Sheet detailed

	As at 31/12/2024	As at 31/12/2023
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
AS02: Electrical	25,500.00	30,000.00
AS03: Musical Instruments	4,250.00	5,000.00
AS04: Soft Furnishings	17,000.00	20,000.00
AS05: Furniture	17,000.00	20,000.00
AS06: Mni Bus	5,600.00	7,000.00
AS07: Gas boilers	24,000.00	30,000.00
AS08: Miscellaneous	8,500.00	10,000.00
AS09: P.A Equipment	16,000.00	20,000.00
<b>Total Fixed assets</b>	<b>2,601,163.00</b>	<b>2,625,313.00</b>
<b>Current assets</b>		
CA01: HSBC 72881195	30,599.75	20,789.23
CA02: HSBC Savings 92881209	37,471.71	36,754.43
CA03: KBL Savings	244.20	244.20
Z05: Accounts Receivable	3,260.36	2,003.83
<b>Total Current assets</b>	<b>71,576.02</b>	<b>59,791.69</b>
<b>Net Asset surplus (deficit)</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>
<b>Reserves</b>		
Excess/(deficit) to date	(12,365.67)	7,635.89
Z01: Starting balances	2,685,104.69	2,677,468.80
Z02: Gains/(losses) on investment assets	-	-
<b>Total Reserves</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>

#### Represented by Funds

General (Unrestricted)	2,654,954.49	2,674,800.58
Restricted	17,784.53	10,304.11
<b>Total</b>	<b>2,672,739.02</b>	<b>2,685,104.69</b>

**LIFE COMMUNITY CHURCH**

England & Wales - Charity number 1075866

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# Accounts

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**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Accruals Accounts**

**Report to the trustees/members of Life Community Church**

**Registered Charity Number 1075866**

**On the accounts for the year ended 31<sup>st</sup> December 2023**

**Set out on the following pages**

### **Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

**Signed *L A Silver***

**Date: 7 March 2024**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees and Church Council**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 7 March 2024**

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
- b) There has been no change to the valuation rules since last year. The accounts are presented in an accruals format.
- c) No changes have been made to accounts for previous years.

### **2. Trustees**

Robert Tsatsu Dadeboe received £21,231.54 remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

### **3. Expenditure**

Independent Examiner's fee for the year is £830.

### **4. Endowment and Restricted Funds**

During the year a Building Fund continued as a restricted fund.

### **5. Investment Assets**

The charity does not have any investment assets.

### **6. Paid Employees**

The charity has three paid employees. They are paid salaries to support the further development of the objects of the charity.

### **7. Charity Management and Administration**

The total administrative costs during the year were £3,176.

### **8. Fixed Assets – Land & Premises**

No additional land or buildings were purchased during the year.

### **9. Fixed Assets – Contents of Premises**

The value of the contents is for insurance purposes and is a provisional figure.

### **10. Debtors & Prepayments**

There are no debtors for this financial year. The prepayments in the accounts are for the Building and Contents Insurance, Mini Bus Insurance and Car Park Rent.

### **11. Creditors & Accruals**

There are no accruals.

**LIFE COMMUNITY CHURCH**

**REPORT OF THE TRUSTEES AND CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

**Robert Tsatsu Dadeboe**  
53 Elbow Street, Cradley Heath. B64 6JP

**Patsie Joan Loretta Maynard**  
77 Maxwell Avenue, Handsworth, Birmingham. B20 3TX

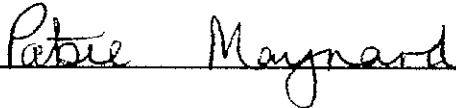
**Warayidzo Mudunge**  
84 Glyn Farm Road, B32 1NP

**Simbai Lydia Kafesu**  
15 Batfield Close, Birmingham, B42 1EL

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATSIE MAYNARD

Date: 27<sup>th</sup> March 2024

**Life Community Church**  
**Statement of Financial Activities**  
**For the period from 01 January 2023 to 31 December 2023**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	73,148.09	7,534.06	-	80,682.15	91,251.88
Activities for generating funds	737.65	5,803.35	-	6,541.00	6,231.90
Investment income	562.41	-	-	562.41	74.10
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	13,003.96	847.61	-	13,851.57	13,605.67
<b>Total income</b>	<b>87,452.11</b>	<b>14,185.02</b>	<b>-</b>	<b>101,637.13</b>	<b>111,163.55</b>
<b>Resources used</b>					
Cost of generating funds	2,838.08	-	-	2,838.08	7,006.98
Cost of generating voluntary income	51,994.34	12,237.89	-	64,232.23	68,131.25
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	1,375.97	13,758.70	-	15,134.67	16,134.41
Governance costs	7,214.86	208.60	-	7,423.46	5,014.21
Other resources used	1,190.34	3,182.46	-	4,372.80	6,936.23
<b>Total expenditure</b>	<b>64,613.59</b>	<b>29,387.65</b>	<b>-</b>	<b>94,001.24</b>	<b>103,223.08</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>22,838.52</b>	<b>(15,202.63)</b>	<b>-</b>	<b>7,635.89</b>	<b>7,940.47</b>
<b>Transfers:</b>					
Gross transfers between funds - in	1,022.13	16,488.74	-	17,510.87	18,741.33
Gross transfers between funds - out	(16,240.87)	(2,270.00)	-	(17,510.87)	(18,741.33)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>8,619.78</b>	<b>(983.89)</b>	<b>-</b>	<b>7,635.89</b>	<b>7,940.47</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,666,180.80</b>	<b>11,288.00</b>	<b>-</b>	<b>2,677,468.80</b>	<b>2,669,528.33</b>
<b>Total funds carried forward</b>	<b>2,674,800.58</b>	<b>10,304.11</b>	<b>-</b>	<b>2,685,104.69</b>	<b>2,677,468.80</b>

## Life Community Church

### Balance Sheet detailed

	As at 31/12/2023	As at 31/12/2022
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
AS02: Electrical	30,000.00	30,000.00
AS03: Musical Instruments	5,000.00	5,000.00
AS04: Soft Furnishings	20,000.00	20,000.00
AS05: Furniture	20,000.00	20,000.00
AS06: Mini Bus	7,000.00	7,000.00
AS07: Gas boilers	30,000.00	30,000.00
AS08: Miscellaneous	10,000.00	10,000.00
AS09: P.A Equipment	20,000.00	20,000.00
<b>Total Fixed assets</b>	<b>2,625,313.00</b>	<b>2,625,313.00</b>
<b>Current assets</b>		
CA01: HSBC 72881195	20,789.23	12,723.22
CA02: HSBC Savings 92881209	36,754.43	36,192.02
CA03: KBL Savings	244.20	244.20
Z05: Accounts Receivable	2,003.83	2,996.36
<b>Total Current assets</b>	<b>59,791.69</b>	<b>52,155.80</b>
<b>Net Asset surplus (deficit)</b>	<b>2,685,104.69</b>	<b>2,677,468.80</b>
<b>Reserves</b>		
Excess/(deficit) to date	7,635.89	7,940.47
Z01: Starting balances	2,677,468.80	2,669,528.33
Z02: Gains/(losses) on investment assets	-	-
<b>Total Reserves</b>	<b>2,685,104.69</b>	<b>2,677,468.80</b>

#### Represented by Funds

General (Unrestricted)	2,674,800.58	2,666,180.80
Restricted	10,304.11	11,288.00
<b>Total</b>	<b>2,685,104.69</b>	<b>2,677,468.80</b>

**LIFE COMMUNITY CHURCH**

England & Wales - Charity number 1075866

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# Accounts

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**(CHARITY NO. 1075866)**

## **PUBLIC BENEFIT REPORT FOR JANUARY – DECEMBER 2022**

Quoting directly from our governing document, Model constitution with trust deed for local assemblies of God adopted by Life Community Church (in fellowship with Assemblies of God):

“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 or support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and

(c) 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.”

The following is a summary of the main activities undertaken in order to carry out the charity’s objects for public benefit.

The notation (a, b, c) indicates which of the above objects each activity relates to.

### **1. REGULAR ACTIVITIES**

**1.1 The following activities took place regularly at the church building and were open to the public, although some activities were obviously targeted at specific sections of the community.**

- o Sunday morning Services (communal praise & worship with music, Bible teaching, Communion, prayer) <sup>(a)</sup>
- o Sunday morning youth discussion of Bible life application and life issues for ages 11-18 <sup>(a)</sup>
- o Sunday morning Children’s church (praise, Bible teaching with music, style &

- activities appropriate for ages 3-11) (a)
- o Wednesdays – Refreshments and interactive afternoon Church service with music, communal praise & worship, Bible teaching and prayer, particularly suited to seniors (a)
- o Wednesday evening prayer meeting with music and praise & worship (a)
- o Friday evening youth group for social activities, praise with music and Bible teaching suitable for ages 11-18. Free transport home provided for those who need it (a)
- o Monthly day of prayer and fasting (a)
- o Monthly night of prayer (a)
- o Monthly Revival Night (a)
- o Sunday morning intercessory prayer before the morning service 9:30am-10:45am (a)

**1.2 The following activities took place regularly at different venues and were targeted at various sections of the community.**

- o Joint services and prayer meetings with other local churches (a)
- o Walk of Witness along Soho Road with other local churches (a)
- o “Connect groups” in different venues (a)
- o Regular financial support to departments of the Assemblies of God including the following departments: Social Concern, Youth, Children, Church Planting and training college (a & b)
- o Regular financial support to missionaries and outreach work in several different countries (a, b & c)
- o Church website advertising activities and providing links to further useful relevant information and services (a)

**2. ADDITIONAL ACTIVITIES**

**2.1 The following activities took place at the church building on different occasions through the year and were open to the public, although some activities were obviously targeted at specific sections of the community.**

- o Dedications of babies and children and baptisms (a)
- o Events (including special Sunday services) especially suitable for visitors, including healing services (a)
- o Pastoral counselling and prayer (a)
- o Assemblies of God regional ministers’ prayer breakfasts (a)
- o Musical/dramatic Christmas presentation (a)
- o Social events for social inclusion e.g. communal meals, youth group socials, ladies’ socials and men socials (a & b)
- o Conferences targeted at different people e.g. youth leaders, men, women, disabled (a, b & c)
- o Discounted use of rooms for hire to charities (b)
- o Emergency donations of food (b)

**2.2 The following activities took place at different venues on different occasions through the year and were targeted at various sections of the community.**

- o Pastoral visits to the sick, pastoral counselling & prayer <sup>(a)</sup>

### **Statement by Trustees**

The trustees of Life Community Church had regard to the public benefit when planning the activities of the charity during 2022.

**Signed**      *Robert Dadeboe*

**Name**        Rev. Robert Tsatsu Dadeboe

**Date**         1st August 2023

On behalf of Life Community Church

**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Accruals Accounts**

**Report to the trustees/members of Life Community Church**

**Registered Charity Number 1075866**

**On the accounts for the year ended 31<sup>st</sup> December 2022**

**Set out on the following pages**

### **Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

**Signed *L A Silver***

**Date: 26 May 2023**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees and Church Council**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 26 May 2023**

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
- b) There has been no change to the valuation rules since last year. The accounts are presented in an accruals format.
- c) No changes have been made to accounts for previous years.

### **2. Trustees**

Robert Tsatsu Dadeboe received £17,381.77 remuneration, John W Butcher received £14.22 remuneration. Angela Butcher received £4,615.20 remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

### **3. Expenditure**

Independent Examiner's fee for the year is £825.

### **4. Endowment and Restricted Funds**

During the year a Building Fund continued as a restricted fund.

### **5. Investment Assets**

The charity does not have any investment assets.

### **6. Paid Employees**

The charity had four paid employees. They are paid salaries to support the further development of the objects of the charity.

### **7. Charity Management and Administration**

The total administrative costs during the year were £3,082.

### **8. Fixed Assets – Land & Premises**

No additional land or buildings were purchased during the year.

### **9. Fixed Assets – Contents of Premises**

The value of the contents is for insurance purposes and is a provisional figure.

### **10. Debtors & Prepayments**

There are no debtors for this financial year. The prepayments in the accounts are for the Building and Contents Insurance, Mini Bus Insurance and Car Park Rent.

### **11. Creditors & Accruals**

There are no accruals.

**LIFE COMMUNITY CHURCH**  
**REPORT OF THE TRUSTEES AND CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

**Robert Tsatsu Dadeboe (Appointed March 2022)**  
53 Elbow Street, Cradley Heath. B64 6JP

**Patsie Joan Loretta Maynard**  
77 Maxwell Avenue, Handsworth, Birmingham. B20 3TX

**Warayidzo Mudunge**  
84 Glyn Farm Road, B32 1NP

**Simbai Lydia Kafesu**  
15 Batfield Close, Birmingham, B42 1EL

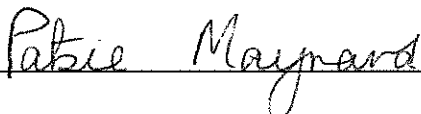
**John W Butcher (Resigned April 2022)**  
30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**Angela Butcher (Resigned April 2022)**  
30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATISIE MAYNARD

Date: 14<sup>th</sup> JUNE 2023

**Life Community Church**  
**Statement of Financial Activities**  
**For the period from 01 January 2022 to 31 December 2022**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	84,580.27	6,671.61	-	91,251.88	77,536.06
Activities for generating funds	293.00	5,938.90	-	6,231.90	1,603.00
Investment income	74.10	-	-	74.10	3.36
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	13,294.26	311.41	-	13,605.67	13,755.94
<b>Total income</b>	<b>98,241.63</b>	<b>12,921.92</b>	<b>-</b>	<b>111,163.55</b>	<b>92,898.36</b>
<b>Resources used</b>					
Cost of generating funds	7,086.34	-	-	7,086.34	13,026.44
Cost of generating voluntary income	58,607.03	9,524.22	-	68,131.25	61,527.12
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	4,204.87	11,929.54	-	16,134.41	8,649.23
Governance costs	4,963.81	50.40	-	5,014.21	5,611.65
Other resources used	4,851.88	2,084.35	-	6,936.23	3,745.83
<b>Total expenditure</b>	<b>79,713.93</b>	<b>23,588.51</b>	<b>-</b>	<b>103,302.44</b>	<b>92,560.27</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>18,527.70</b>	<b>(10,666.59)</b>	<b>-</b>	<b>7,861.11</b>	<b>338.09</b>
<b>Transfers:</b>					
Gross transfers between funds - in	-	18,741.33	-	18,741.33	14,584.17
Gross transfers between funds - out	(17,036.33)	(1,705.00)	-	(18,741.33)	(14,584.17)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>1,491.37</b>	<b>6,369.74</b>	<b>-</b>	<b>7,861.11</b>	<b>338.09</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,664,610.07</b>	<b>4,918.26</b>	<b>-</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>
<b>Total funds carried forward</b>	<b>2,666,101.44</b>	<b>11,288.00</b>	<b>-</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>

## Life Community Church

### Balance Sheet detailed

	As at 31/12/2022	As at 31/12/2021
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
AS02: Electrical	30,000.00	30,000.00
AS03: Musical Instruments	5,000.00	5,000.00
AS04: Soft Furnishings	20,000.00	20,000.00
AS05: Furniture	20,000.00	20,000.00
AS06: Mini Bus	7,000.00	7,000.00
AS07: Gas boilers	30,000.00	30,000.00
AS08: Miscellaneous	10,000.00	10,000.00
AS09: P.A Equipment	20,000.00	20,000.00
<b>Total Fixed assets</b>	<b>2,625,313.00</b>	<b>2,625,313.00</b>
<b>Current assets</b>		
CA01: HSBC 72881195	12,643.86	(14,105.91)
CA02: HSBC Savings 92881209	36,192.02	56,117.92
CA03: KBL Savings	244.20	244.20
Z05: Accounts Receivable	2,996.36	1,959.12
<b>Total Current assets</b>	<b>52,076.44</b>	<b>44,215.33</b>
<b>Net Asset surplus (deficit)</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>
<b>Reserves</b>		
Excess/(deficit) to date	7,861.11	338.09
Z01: Starting balances	2,669,528.33	2,669,190.24
Z02: Gains/(losses) on investment assets	-	-
<b>Total Reserves</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>

#### Represented by Funds

General (Unrestricted)	2,666,101.44	2,664,610.07
Restricted	11,288.00	4,918.26
<b>Total</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>

**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Accruals Accounts**

**Report to the trustees/members of Life Community Church**

**Registered Charity Number 1075866**

**On the accounts for the year ended 31<sup>st</sup> December 2022**

**Set out on the following pages**

### **Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) which gives me reasonable cause to believe that in any material respect the requirements

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- Have not been met; or

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

**Signed *L A Silver***

**Date: 26 May 2023**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees and Church Council**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

### **Charity Law and Financial Regulations**

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I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 26 May 2023**

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
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There are no accruals.

**LIFE COMMUNITY CHURCH**  
**REPORT OF THE TRUSTEES AND CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

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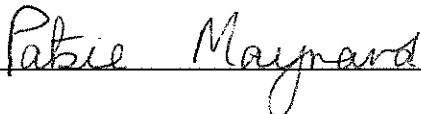
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**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATSIE MAYNARD

Date: 14<sup>th</sup> JUNE 2023

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**Statement of Financial Activities**  
**For the period from 01 January 2022 to 31 December 2022**

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Investment management costs	-	-	-	-	-
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Governance costs	4,963.81	50.40	-	5,014.21	5,611.65
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<b>Net movement in funds</b>	<b>1,491.37</b>	<b>6,369.74</b>	<b>-</b>	<b>7,861.11</b>	<b>338.09</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,664,610.07</b>	<b>4,918.26</b>	<b>-</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>
<b>Total funds carried forward</b>	<b>2,666,101.44</b>	<b>11,288.00</b>	<b>-</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>

## Life Community Church

### Balance Sheet detailed

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<b>Fixed assets</b>		
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<b>Reserves</b>		
Excess/(deficit) to date	7,861.11	338.09
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Z02: Gains/(losses) on investment assets	-	-
<b>Total Reserves</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>

#### Represented by Funds

General (Unrestricted)	2,666,101.44	2,664,610.07
Restricted	11,288.00	4,918.26
<b>Total</b>	<b>2,677,389.44</b>	<b>2,669,528.33</b>

**LIFE COMMUNITY CHURCH**

England & Wales - Charity number 1075866

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# Accounts

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# Pastor's Report

1 Corinthians 2:9

*'No eye has seen, no ear has heard and no mind has imagined what God has prepared for those who love him.'*

2021 like 2020 continued to be a difficult journey. Having had restrictions over Christmas we saw lockdown upon us again and the government advising us to work from home. However we decided, as a church leadership, to continue with our in-person service on Sunday Mornings keeping it strictly to one hour and also our online pre-recorded service via Facebook and Youtube. We kept our Prayer Meetings, Bible Studies, Life Ladies and Synergy Youth all on zoom. During January we had our usual 3 weeks of prayer and fasting. Despite these restrictions we continued to be encouraged by God's grace and His keeping power.

At the end of March we asked the congregation to join us in praying about who our new Pastor would be as Pastor Angela and myself would be retiring at the end of March 2022. We believe that God sent us here to serve the church for 20 years and we were now one year from that date.

As Easter approached it was clear that we would not be able to have our Walk of Witness with the Soho Churches on Good Friday, thankfully this year that will be going ahead.

As the summer approached and restrictions started to ease we were able to do more events in person. Synergy Youth met up as they could do activities outdoors and Life Ladies did an outdoor afternoon tea event.

Unfortunately we were still unable to have our bigger events, Family Fun Day, Holiday Club, Youth Camp and Fireworks Night were cancelled for the second year running. However towards the end of August it was our joy and privilege to marry Jonell and Denise.

As we approached Autumn the leadership felt it was now time for us to advertise the post of Senior Pastor, which we did via the Assemblies of God Website during the whole month of November.

Also during the latter part of the year it was an absolute joy to hold a baptismal service and baptise the 5 members of the Makanda family together.

As Christmas approached we were again able to bless the local Women's Refuge with a hamper each and send all of the missionaries we support a Christmas gift. We would like to thank everyone who contributed to both of these causes.

As we ended the year with our Carol Service and the wedding of Dorcas and Pastor Robert, we can look back and see God's hand in guiding us through another very difficult year.

In early January we held interviews for the Senior Pastor role and duly appointed Pastor Robert Dadeboe. We are so humbled, pleased and grateful to God for leading and guiding us throughout this transition period. We commend Pastor Robert to you. Get behind him and Dorcas and the Church Council, pray for them as they step into this next chapter at Life Community Church. We are looking with anticipation of what God is going to do!

Haggai 2:9

*'The glory of this present house will be greater than the glory of the former house,' says the Lord Almighty. 'And in this place I will grant peace,' declares the Lord Almighty.'*

Stay blessed

Lead Pastor

Associate Pastor

**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**Luke Silver  
Accountancy & Taxation Services  
12 Oliver Street  
Pontypridd  
Mid Glamorgan  
CF37 2RD**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Accruals Accounts**

**Report to the trustees/members of Life Community Church**

**Registered Charity Number 1075866**

**On the accounts for the year ended 31<sup>st</sup> December 2021**

**Set out on the following pages**

### **Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

**Signed *L A Silver***

**Date: 8 March 2022**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
- b) There has been no change to the valuation rules since last year. The accounts are presented in an accruals format.
- c) No changes have been made to accounts for previous years.

### **2. Trustees**

John W Butcher received £71.28 remuneration. Angela Butcher received £21,353 remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

### **3. Expenditure**

Independent Examiner's fee for the year is £825.

### **4. Endowment and Restricted Funds**

During the year a Building Fund continued as a restricted fund.

### **5. Investment Assets**

The charity does not have any investment assets.

### **6. Paid Employees**

The charity had four paid employees. They are paid salaries to support the further development of the objects of the charity.

### **7. Charity Management and Administration**

The total administrative costs during the year were £2,087.

### **8. Fixed Assets – Land & Premises**

No additional land or buildings were purchased during the year.

### **9. Fixed Assets – Contents of Premises**

The value of the contents is for insurance purposes and is a provisional figure.

### **10. Debtors & Prepayments**

There are no debtors for this financial year. The prepayments in the accounts are for the Building and Contents Insurance, Mini Bus Insurance and Car Park Rent.

### **11. Creditors & Accruals**

There are no accruals.

# **Independent Examiners Report to the Trustees and Church Council**

## **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

## **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

## **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 8 March 2022**

**LIFE COMMUNITY CHURCH**

**REPORT OF THE TRUSTEES AND CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

**John W Butcher**

30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**Angela Butcher**

30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**Patsie Joan Loretta Maynard**

77 Maxwell Avenue, Handsworth, Birmingham. B20 3TX

**Warayidzo Mudunge**

84 Glyn Farm Road, B32 1NP

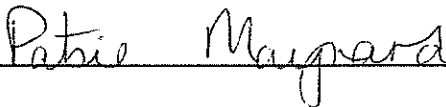
**Simbai Lydia Kafesu**

15 Batfield Close, Birmingham, B42 1EL

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATSIE MAYNARD

Date: 30-3-2022

**Life Community Church**  
**Statement of Financial Activities**

**For the period from 01 January 2021 to 31 December 2021**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	73,500.45	4,035.61	-	77,536.06	82,566.70
Activities for generating funds	24.00	1,579.00	-	1,603.00	2,493.13
Investment income	3.36	-	-	3.36	18.81
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	13,323.92	432.02	-	13,755.94	16,998.35
<b>Total income</b>	<b>86,851.73</b>	<b>6,046.63</b>	<b>-</b>	<b>92,898.36</b>	<b>102,076.99</b>
<b>Resources used</b>					
Cost of generating funds	13,026.44	-	-	13,026.44	11,169.73
Cost of generating voluntary income	50,580.08	10,947.04	-	61,527.12	60,413.73
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	223.62	8,425.61	-	8,649.23	8,679.89
Governance costs	5,611.65	-	-	5,611.65	5,798.37
Other resources used	2,442.57	1,303.26	-	3,745.83	1,763.91
<b>Total expenditure</b>	<b>71,884.36</b>	<b>20,675.91</b>	<b>-</b>	<b>92,560.27</b>	<b>87,825.63</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>14,967.37</b>	<b>(14,629.28)</b>	<b>-</b>	<b>338.09</b>	<b>14,251.36</b>
<b>Transfers:</b>					
Gross transfers between funds - in	-	14,584.17	-	14,584.17	11,788.07
Gross transfers between funds - out	(13,384.17)	(1,200.00)	-	(14,584.17)	(11,788.07)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>1,583.20</b>	<b>(1,245.11)</b>	<b>-</b>	<b>338.09</b>	<b>14,251.36</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,663,026.87</b>	<b>6,163.37</b>	<b>-</b>	<b>2,669,190.24</b>	<b>2,654,938.88</b>
<b>Total funds carried forward</b>	<b>2,664,610.07</b>	<b>4,918.26</b>	<b>-</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>

# Life Community Church

## Balance Sheet detailed

	As at 31/12/2021	As at 31/12/2020
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
AS02: Electrical	30,000.00	30,000.00
AS03: Musical Instruments	5,000.00	5,000.00
AS04: Soft Furnishings	20,000.00	20,000.00
AS05: Furniture	20,000.00	20,000.00
AS06: Mni Bus	7,000.00	7,000.00
AS07: Gas boilers	30,000.00	30,000.00
AS08: Miscellaneous	10,000.00	10,000.00
AS09: P.A Equipment	20,000.00	20,000.00
<b>Total Fixed assets</b>	<b>2,625,313.00</b>	<b>2,625,313.00</b>
<b>Current assets</b>		
CA01: HSBC 72881195	(14,105.91)	20,770.23
CA02: HSBC Savings 92881209	56,117.92	21,114.56
CA03: KBL Savings	244.20	244.20
Z05: Accounts Receivable	1,959.12	1,748.25
<b>Total Current assets</b>	<b>44,215.33</b>	<b>43,877.24</b>
<b>Net Asset surplus (deficit)</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>
<b>Reserves</b>		
Excess/(deficit) to date	338.09	14,251.36
Z01: Starting balances	2,669,190.24	2,654,938.88
Z02: Gains/(losses) on investment assets	-	-
<b>Total Reserves</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>

<b>Represented by Funds</b>		
General (Unrestricted)	2,664,610.07	2,663,026.87
Restricted	4,918.26	6,163.37
<b>Total</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>



**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**Luke Silver  
Accountancy & Taxation Services  
12 Oliver Street  
Pontypridd  
Mid Glamorgan  
CF37 2RD**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# Independent Examiner's Report on the Accounts

## Accruals Accounts

Report to the trustees/members of Life Community Church

Registered Charity Number 1075866

On the accounts for the year ended 31<sup>st</sup> December 2021

Set out on the following pages

### Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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.

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

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- Have not been met; or

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

Signed *L A Silver*

Date: 8 March 2022

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
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John W Butcher received £71.28 remuneration. Angela Butcher received £21,353 remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

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Independent Examiner's fee for the year is £825.

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The charity does not have any investment assets.

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The total administrative costs during the year were £2,087.

### **8. Fixed Assets – Land & Premises**

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The value of the contents is for insurance purposes and is a provisional figure.

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There are no accruals.

# **Independent Examiners Report to the Trustees and Church Council**

## **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

## **Charity Law and Financial Regulations**

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I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

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**Luke Silver**

**Date: 8 March 2022**

**LIFE COMMUNITY CHURCH**

**REPORT OF THE TRUSTEES AND CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

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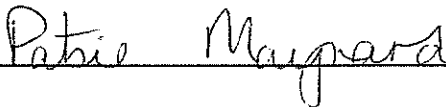
**Simbai Lydia Kafesu**

15 Batfield Close, Birmingham, B42 1EL

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATSIE MAYNARD

Date: 30-3-2022

**Life Community Church**  
**Statement of Financial Activities**

**For the period from 01 January 2021 to 31 December 2021**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	73,500.45	4,035.61	-	77,536.06	82,566.70
Activities for generating funds	24.00	1,579.00	-	1,603.00	2,493.13
Investment income	3.36	-	-	3.36	18.81
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	13,323.92	432.02	-	13,755.94	16,998.35
<b>Total income</b>	<b>86,851.73</b>	<b>6,046.63</b>	<b>-</b>	<b>92,898.36</b>	<b>102,076.99</b>
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Cost of generating funds	13,026.44	-	-	13,026.44	11,169.73
Cost of generating voluntary income	50,580.08	10,947.04	-	61,527.12	60,413.73
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	223.62	8,425.61	-	8,649.23	8,679.89
Governance costs	5,611.65	-	-	5,611.65	5,798.37
Other resources used	2,442.57	1,303.26	-	3,745.83	1,763.91
<b>Total expenditure</b>	<b>71,884.36</b>	<b>20,675.91</b>	<b>-</b>	<b>92,560.27</b>	<b>87,825.63</b>
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Gross transfers between funds - in	-	14,584.17	-	14,584.17	11,788.07
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<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>1,583.20</b>	<b>(1,245.11)</b>	<b>-</b>	<b>338.09</b>	<b>14,251.36</b>
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# Life Community Church

## Balance Sheet detailed

	As at 31/12/2021	As at 31/12/2020
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
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<b>Total Reserves</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>

<b>Represented by Funds</b>		
General (Unrestricted)	2,664,610.07	2,663,026.87
Restricted	4,918.26	6,163.37
<b>Total</b>	<b>2,669,528.33</b>	<b>2,669,190.24</b>



**LIFE COMMUNITY CHURCH**

England & Wales - Charity number 1075866

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# Accounts

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# Pastor's Report

## I will Rejoice

Habakkuk 3:17-18

*'Though the fig tree does not bud and there are no grapes on the vines, though the olive crop fails and the fields produce no food, though there are no sheep in the pen and no cattle in the stalls, yet I will rejoice in the Lord, I will be joyful in God my Saviour.'*

I think we will all agree that since March 2020 we have all had an incredibly difficult journey and we have all been affected by the events surrounding Covid 19. We have seen those who have been taken home to the Lord, those who now have long term illnesses they did not have before and our world has changed forever. Despite all that Pastor Angela and I want to put on record that we have seen the goodness of God in difficult times and today we choose to say thank you to God and to continue to pray for all the needs that are currently challenging us as a church.

2019 was a fairly normal year with the usual things taking place. Youth and children's activities included Family Fun Day, Soul Survivor, Holiday Club, Fireworks Night and our Christmas Services. Not to mention our Life Ladies, Men of Life and Bright Hour with their usual meetings and outings. However 2020 was to see all of that changed.

It all started out a fairly normal year with our 3 week Daniel Fast in January however little did we know that by the end of March the government was going to be asking all of us to stay home for 3 weeks. The problem was that it did not end within 3 weeks, it went on and on, month, after month, after month.

We started to do Online Services initially from our home and then as restrictions eased pre-recorded from the church. We discovered zoom and soon a new way of interacting had begun. We transitioned to Online Services at the weekend and zoom during the week. During this time many of our congregation started and have continued to give online and for that we are very grateful.

By September we were thinking of gathering together again but with the restrictions the layout of the church had to be significantly altered and what is a 300 seater hall suddenly became only able to house around 65 people socially distanced.

In October we opened up the church for our Bright Hour and anyone who was available on Wednesday Afternoons to come and view the Sunday Online Service.

We were aware that the majority of them did not have access to the online viewing. Later that month we opened up Sundays to watch together our Pre-recorded video. We were just about to start our Services live when the 2nd lockdown came. After this was over we did start our live services and had our socially distanced shorter Carol Service.

During the year we did try to keep in contact with everyone, with phone calls and doorstep visits throughout the year. We want to put on record the amazing work that Dorcas has and continues to do not just in the office but in a very practical way of helping those who were unable to get out, getting their shopping and so much more.

As in previous years at Christmas we were able to pass on hampers to the Women's Refuge and collect for the shoebox appeal although we were unable to fill them ourselves.

Thanks to everyone who has supported us in any way through this difficult time. We would finally like to thank all of our retiring stewards who have served us faithfully over the years. Trevor Parker the longest serving, John Harper, Tony Harmer and Errol Mason, may God bless them for their faithful service.

2 Corinthians 4:15

*'All this is for your benefit, so that the grace that is reaching more and more people may cause thanksgiving to overflow to the glory of God.'*

Stay blessed

Lead Pastor

Associate Pastor

**LIFE COMMUNITY CHURCH**

**407 LODGE ROAD**

**HOCKLEY**

**BIRMINGHAM**

**B18 5PW**

**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**Luke Silver  
Accountancy & Taxation Services  
1 Eastcote Road  
Tiffield  
Towcester  
Northamptonshire  
NN12 8AS**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# Independent Examiner's Report on the Accounts

## Accruals Accounts

Report to the trustees/members of Life Community Church

Registered Charity Number 1075866

On the accounts for the year ended 31<sup>st</sup> December 2020

Set out on the following pages

### Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

Signed *L A Silver*

Date: 19 February 2021

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

# **Independent Examiners Report to the Trustees and Church Council**

## **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

## **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

## **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 19 February 2021**

**LIFE COMMUNITY CHURCH**  
**REPORT OF THE TRUSTEES AND CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**TRUSTEES AND CHURCH COUNCIL MEMBERS**

The trustees and church council during the year were as follows:

**John W Butcher**

30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**Angela Butcher**

30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**Patsie Joan Loretta Maynard**

77 Maxwell Avenue, Handsworth, Birmingham. B20 3TX

**Warayidzo Mudunge**

84 Glyn Farm Road, B32 1NP

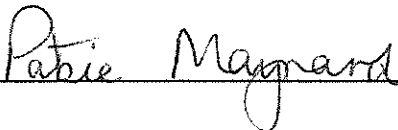
**Simbai Lydia Kafesu**

15 Batfield Close, Birmingham, B42 1EL

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATISIE MAYNARD

Date: 22-03-2021.

## **Independent Examiners Report to the Church Council**

### **1. Accounting Policies**

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice Accounting by Charities (SORP) issued October 2000.
- b) There has been no change to the valuation rules since last year. The accounts are presented in an accruals format.
- c) No changes have been made to accounts for previous years.

### **2. Trustees**

John W Butcher received £1,969 remuneration. Angela Butcher received £20,840 remuneration. This is in accordance with the Trust Deed under which the charity is constituted. The remuneration is expenditure incurred in fulfilling the objects of the charity.

### **3. Expenditure**

Independent Examiner's fee for the year is £825.

### **4. Endowment and Restricted Funds**

During the year a Building Fund continued as a restricted fund.

### **5. Investment Assets**

The charity does not have any investment assets.

### **6. Paid Employees**

The charity had four paid employees. They are paid salaries to support the further development of the objects of the charity.

### **7. Charity Management and Administration**

The total administrative costs during the year were £1,482.

### **8. Fixed Assets – Land & Premises**

No additional land or buildings were purchased during the year.

### **9. Fixed Assets – Contents of Premises**

The value of the contents is for insurance purposes and is a provisional figure.

### **10. Debtors & Prepayments**

There are no debtors for this financial year. The prepayments in the accounts are for the Building and Contents Insurance, Mini Bus Insurance and Car Park Rent.

### **11. Creditors & Accruals**

There are no accruals.

Life Community Church - 1075866

Statement of Financial Activities

For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds					
Voluntary income	78,147	4,619	—	82,766	80,102
Activities for generating funds	117	2,376	—	2,493	9,290
Investment income	18	—	—	18	41
Other incoming resources	14,894	2,103	—	16,998	15,314
<b>Total income</b>	<b>93,177</b>	<b>9,099</b>	<b>—</b>	<b>102,276</b>	<b>104,748</b>
<b>Resources used</b>					
Cost of generating funds					
Cost of generating voluntary income	11,647	—	—	11,647	12,405
Charitable activities	50,038	10,374	—	60,413	65,958
Governance costs	22	8,732	—	8,754	21,367
Other resources used	5,798	—	—	5,798	5,144
	713	1,050	—	1,763	3,451
<b>Total expenditure</b>	<b>68,220</b>	<b>20,158</b>	<b>—</b>	<b>88,378</b>	<b>108,347</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>24,957</b>	<b>(11,059)</b>	<b>—</b>	<b>13,898</b>	<b>(3,598)</b>
<b>Transfers</b>					
Gross transfers between funds - in	—	11,788	—	11,788	19,394
Gross transfers between funds - out	(11,428)	(360)	—	(11,788)	(19,394)
<b>Other recognised gains / losses</b>					
Gains / losses on investment assets	—	—	—	—	1,118,313
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>13,529</b>	<b>369</b>	<b>—</b>	<b>13,898</b>	<b>1,114,714</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>2,649,219</b>	<b>5,719</b>	<b>—</b>	<b>2,654,938</b>	<b>1,540,224</b>
<b>Total funds carried forward</b>	<b>2,662,748</b>	<b>6,088</b>	<b>—</b>	<b>2,668,837</b>	<b>2,654,938</b>

There may be minor discrepancies in the totals if the pence are not being shown

Life Community Church - 1075866

Analysis of income and expenditure  
Selected period: 01 January 2020 to 31 December 2020

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Incoming resources</b>						
<i>Incoming resources from generated funds</i>						
IN01 - Gift Aid	51,601	—	575	—	52,177	45,855
IN02 - Tithes Offerings	26,315	—	—	—	26,315	29,679
IN03 - Other Offerings	230	—	4,044	—	4,274	4,567
IN05 - Payments	117	—	576	—	693	3,190
IN07 - Premises Hire	—	—	1,800	—	1,800	6,100
IN08 - Interest	18	—	—	—	18	41
<b><i>Incoming resources from generated funds Totals</i></b>	<b>78,283</b>	<b>—</b>	<b>6,995</b>	<b>—</b>	<b>85,278</b>	<b>89,434</b>
<i>Other incoming resources</i>						
IN04 - Tax Recovered	13,813	—	153	—	13,967	13,667
IN06 - Grants	775	—	—	—	775	1,000
IN09 - Refunds	304	—	—	—	304	646
IN10 - Charity Donations	—	—	1,950	—	1,950	—
<b><i>Other incoming resources Totals</i></b>	<b>14,894</b>	<b>—</b>	<b>2,103</b>	<b>—</b>	<b>16,998</b>	<b>15,314</b>
<b>Incoming resources Grand totals</b>	<b>93,177</b>	<b>—</b>	<b>9,099</b>	<b>—</b>	<b>102,276</b>	<b>104,748</b>

**Resources used**

*Cost of generating funds*

EX21 - Pension	11,647	—	—	—	11,647	12,405
EX01 - Salaries	35,555	—	—	—	35,555	35,789
EX02 - HMRC	4,968	—	—	—	4,968	5,167
EX03 - Ministry Expenses	1,447	—	40	—	1,487	2,004
EX04 - Additional Ministry Fees	150	—	50	—	200	1,085
EX05 - Working Expenses	1,138	—	2,125	—	3,263	2,478
EX06 - Office Supplies	1,482	—	—	—	1,482	2,899
EX08 - Church Utilities	5,176	—	8,159	—	13,336	14,749
EX09 - Caretakers House	—	—	—	—	—	—
EX10 - Training	120	—	—	—	120	1,785
<b><i>Cost of generating funds Totals</i></b>	<b>61,686</b>	<b>—</b>	<b>10,374</b>	<b>—</b>	<b>72,061</b>	<b>78,363</b>

*Charitable activities*

EX07 - Capital Expenditure	(40)	—	15	—	(24)	3,191
EX12 - Missionary Support	—	—	6,338	—	6,338	10,195
EX15 - Social Activities Outings	—	—	352	—	352	4,207
EX16 - Transport	53	—	1,723	—	1,776	2,196
EX17 - Special Events Publicity	9	—	302	—	311	1,594
<b><i>Charitable activities Totals</i></b>	<b>22</b>	<b>—</b>	<b>8,732</b>	<b>—</b>	<b>8,754</b>	<b>21,387</b>

There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Governance costs</b>						
EX18 - Bank Legal	3,221	—	—	—	3,221	2,572
EX20 - AoG Subs	2,576	—	—	—	2,576	2,571
<b>Governance costs Totals</b>	<b>5,798</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>5,798</b>	<b>5,144</b>
<b>Other resources used</b>						
EX11 - Resources	195	—	120	—	315	182
EX13 - Catering Supplies	78	—	128	—	207	1,110
EX14 - Gifts	439	—	801	—	1,241	2,098
EX19 - Hospitality	—	—	—	—	—	60
<b>Other resources used Totals</b>	<b>713</b>	<b>—</b>	<b>1,050</b>	<b>—</b>	<b>1,763</b>	<b>3,451</b>
<b>Resources used Grand totals</b>	<b>68,220</b>	<b>—</b>	<b>20,158</b>	<b>—</b>	<b>88,378</b>	<b>108,347</b>

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Life Community Church - 1075866

Balance Sheet detailed

	As at 31/12/2020	As at 31/12/2019
<b>Fixed assets</b>		
AS01: Building	2,483,313.00	2,483,313.00
AS02: Electrical	30,000.00	30,000.00
AS03: Musical Instruments	5,000.00	5,000.00
AS04: Soft Furnishings	20,000.00	20,000.00
AS05: Furniture	20,000.00	20,000.00
AS06: Mini Bus	7,000.00	7,000.00
AS07: Gas boilers	30,000.00	30,000.00
AS08: Miscellaneous	10,000.00	10,000.00
AS09: P.A. Equipment	20,000.00	20,000.00
<b>Total Fixed assets</b>	<b>2,625,313.00</b>	<b>2,625,313.00</b>
<b>Current assets</b>		
CA01: HSBC 72881195	20,417.23	6,550.49
CA02: HSBC Savings 92881209	21,114.56	21,095.75
CA03: KBL Savings	244.20	244.20
Z05: Accounts Receivable	1,748.25	1,735.44
<b>Total Current assets</b>	<b>43,524.24</b>	<b>29,625.88</b>
<b>Net Asset surplus (deficit)</b>	<b>2,668,837.24</b>	<b>2,654,938.88</b>
<b>Reserves</b>		
Excess / (deficit) to date	13,898.36	(27,085.92)
Z01: Starting balances	2,654,938.88	1,563,711.80
Z02: Gains/(losses) on investment assets	—	1,118,313.00
<b>Total Reserves</b>	<b>2,668,837.24</b>	<b>2,654,938.88</b>

<b>Represented by Funds</b>		
Unrestricted	2,662,748.87	2,649,219.55
Designated	—	—
Restricted	6,088.37	5,719.33
Endowment	—	—
<b>Total</b>	<b>2,668,837.24</b>	<b>2,654,938.88</b>

# Independent Examiner's Report on the Accounts

## Accruals Accounts

Report to the trustees/members of Life Community Church

Registered Charity Number 1075866

On the accounts for the year ended 31<sup>st</sup> December 2020

Set out on the following pages

### Respective responsibilities of 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 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 Commissioners. 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 explanations 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:

(1) 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

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

Signed *L A Silver*

Date: 19 February 2021

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

# **Independent Examiners Report to the Trustees and Church Council**

## **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

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## **Signing of Accounts**

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## **Conclusion**

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Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 19 February 2021**