

# 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**

Patsie Maynard

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: 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	(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>

Represented by Funds		
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>



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**SIGNED ON BEHALF OF THE TRUSTEES**

Patsie Maynard

Please print name: PATSIE MAYNARD

Date: 30-3-2022

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Gains/losses on investment assets	-	-	-	-	-
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<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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### Represented by Funds

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>

