



**(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

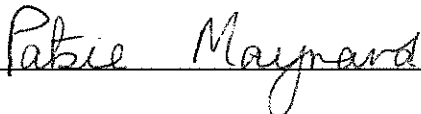
**John W Butcher (Resigned April 2022)**  
30 Warrington Drive, New Oscott, Birmingham. B23 5YP Tel: 0121 350 5159

**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: PATSIE 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**

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**Registered Charity: 1075866**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

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

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**Registered Charity Number 1075866**

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

**Set out on the following pages**

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state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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**Date: 26 May 2023**

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### **Conclusion**

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**Luke Silver**

**Date: 26 May 2023**

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### **3. Expenditure**

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

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

**ACTIVITIES REVIEW**

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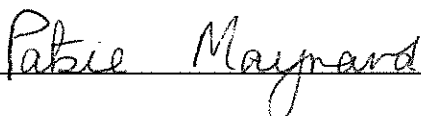
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We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

  
\_\_\_\_\_

Please print name: PATSIE MAYNARD

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

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

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# Life Community Church

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<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>