

LIBERTY CHRISTIAN MINISTRIES (LCM)

England & Wales · Charity number 1083834

Details

Other names	LIBERTY CHRISTIAN CENTRE
Status	Registered
Legal form	Other
Registered	2000-11-27
Register	View on the Charity Commission register

Contact

Address	Liberty House 1a Norbury Crescent Streatham London SW16 4JS
Phone	02086799701
Email	libccity5000@aol.com

Activities

Objects: THE CHARITIES OBJECTS ARE:1. TO ADVANCE THE CHRISTIAN RELIGION.2. TO RELIEVE PERSONS IN CONDITIONS OF POVERTY, SICKNESS AND DISTRESS.

Activities: Primary function to reach nation with the Gospel of Jesus Christ. Train and develop strong men and women in practical skills of Christian ministry, citizenship and discipleship. To raise awareness in Black Afro/African Caribbean community in such areas as computer technology, business starting and general further education. Assist local authority with feeding poor and visiting sick.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BATTERSEA
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£291,335	£295,357	-	-
2023-11-30	£225,880	£251,706	-	-
2022-11-30	£323,586	£329,953	-	-
2021-11-30	£246,872	£224,585	-	-
2020-11-30	£280,882	£182,734	-	-

Trustees

Name	Role	Appointed
REVEREND ANN-MARIE LAWRENCE		
Rev JOSEPH CAMPBELL		
SANDRA KERR		

Accounts

FINANCIAL STATEMENTS

30 November 2024



Charity Number 1083834

FINANCIAL STATEMENTS

Year Ended 30 November 2024

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LIBERTY CHRISTIAN MINISTRIES

Trustees Annual Reports Year Ended 30 November 2024

The trustees present their report and the unaudited financial statements of the company for the year ended 30 November 2023.

Reference and Administrative details

Registered Charity Name	Liberty Christian Ministries
Charity Registration Number	1083834
Principal Office	1A Norbury Crescent, London, SW16 4JS

The Trustees:

The trustees who served the company during the period were as follows:

Rev Sandra Kerr CBE
Rev Ann-Marie Lawrence
Rev Joseph Campbell

Structure, Governance and Management

Overview

Liberty Christian Ministries was established to serve its local community and support vulnerable people from disadvantaged backgrounds and alleviate poverty.

Liberty Christian Ministries relies on regular voluntary donations from members of Liberty Church who believe in giving of their increase and earnings to the poor and conducting charitable acts of kindness.

The cost of the lease for the venue which Liberty Christian Ministry hosts its Sunday services and weekly training and activities are met by the regular voluntary donations from the local congregation.

Overview

Liberty Christian Ministries remains deeply committed to its charitable mission, serving vulnerable individuals across local communities, particularly those from disadvantaged backgrounds. Located in the heart of Croydon, one of London's most ethnically diverse boroughs, we are proud to be part of a vibrant and inclusive community.

Our work continues to be made possible through the generosity of Liberty Church members, whose voluntary donations serve as our primary source of income. We are equally grateful for the ongoing contributions of food, clothing and financial support from the local congregation, which allow us to maintain vital weekly provisions for our Food Bank.

These acts of kindness empower Liberty Christian Ministries to carry out its charitable objectives, reaching members, their extended families and friends, local neighbours, and collaborating with other charities to support those most in need throughout the wider community.

In 2014, as Trustees, we agreed that the £47,000 contributed to the charity by Pastor Kevin and Sandra Kerr, drawn from their mortgage reserves towards the initial deposit for the lease of 1a Norbury Crescent, as well as the build and refurbishment of the premises, would be treated as an interest-free loan. This loan was to be repaid when the charity was financially able to do so.

In 2023, these funds were among those used to support the founding of Brighter Life Supported Living, an initiative intended to invest in an organisation that would meet the needs of looked-after children. The longer-term vision was that this venture might generate income to support Liberty Christian Ministries' charitable projects, including the Weekly Foodbank, Homeless Ministries, and Ministries for Women, Men, and Children. However, due to changes in Ofsted policy regarding young people under the supported living umbrella and the associated charges for assessment the organisation was forced to close after only 2–3 months of trading.

The furnishings from Brighter Life Supported Living are now being used within the ground floor reception, kitchen, and upstairs hospitality suite at 1a Norbury Crescent. Several beds were also donated to families in need within the Liberty Church congregation and to visitors attending the weekly food bank.

Additionally, we have incurred over £10,000 in repair costs at 1a Norbury Crescent. These have included significant building works, the installation of a security system following a burglary, and the replacement of ceiling tiles in both the kitchen and the main sanctuary due to damage caused by heavy rainfall.

LIBERTY SUNDAY SERVICES – 'COME OUT OF YOUR CORNER' 2024

The Senior Pastor unveiled this year's empowering theme, *'Come Out of Your Corner'*, a call to action designed to inspire boldness, confidence, and a proactive spirit in seizing life's opportunities. This message continues to resonate throughout our congregation, reinforcing our commitment to nurturing courage and purpose in every individual. As part of this mission, we actively champion community involvement by encouraging volunteering in meaningful and impactful ways. Our hybrid model of weekly gatherings remains a cornerstone of connection, offering in-person fellowship while also streaming Sunday services on YouTube and Facebook. This ensures that everyone, including those unable to attend physically, can remain engaged and spiritually nourished through accessible, inclusive participation.

LIBERTY TRAINING INSTITUTE – ONLINE

In alignment with our overarching theme “*Come Out of Your Corner*,” the Liberty Training Institute has tailored its weekly classes to inspire action, confidence, and deeper engagement with faith. Under the dynamic teaching banner “*It’s Time for*

Action!” these sessions take place every Wednesday from 7:00 to 8:00pm via Zoom, continuing to offer a safe and inclusive space for learning, dialogue, and spiritual growth.

Held during school term times, the Institute attracts between 30 to 50 participants each week, drawn by the opportunity to explore a wide range of topics in a supportive community setting. These sessions are led by Liberty Church leaders alongside expert guest teachers who bring fresh insights and perspectives. This year, the curriculum has focused on foundational elements of the Christian Church, with an in-depth exploration of the entire book of Acts delivered by a diverse panel of presenters.

LIBERTY KIDZ CHURCH AND DUNAMIS YOUTH GROUP – ONLINE AND IN PERSON

Our children’s sessions continue to take place on Zoom every Sunday afternoon from 2:00 to 2:30pm, offering a structured and nurturing environment for spiritual growth. Children are divided into smaller age-specific groups 3–6, 7–8, and 9–10 for focused 10- minute segments. During each session, they enjoy singing, engaging with Bible stories about children, and actively participating in storytelling. They also share how they are applying what they've learned in their daily lives at school and home. All teachers leading these sessions are DBS-checked, ensuring a safe and supportive space for every child. Attendance remains steady, with 15-20 children joining weekly.

We’ve adjusted the age of transition to our Dunamis group to begin at 11 years old. This dynamic team continues to grow and gathers every Friday through both in-person and online formats. The Dunamis group fosters deeper fellowship, leadership development, and biblical learning tailored for this stage of life.

Throughout the year, children have taken part in themed celebrations for Mother’s and Father’s Day, Easter, Back to School in September, and Christmas. One highlight has been a dramatized presentation of the birth of Jesus - allowing children to immerse themselves by memorising scripts, dressing in costumes, selecting props, and collaboratively planning their performances. These public presentations remain cherished milestones in our annual calendar.

Beyond spiritual education, we continue to instil core values such as obedience to parents, kindness to friends and neighbours, and respectful behaviour in school. The children’s growing confidence, communication skills, and fluency in public speaking during these services have been a joy to witness, for parents, teachers, and the wider church family alike.

LIBERTY WOMEN – HEROINES IN HEELS – ENGAGEMENT OF WOMEN

Heroines in Heels continues to thrive through four active workstreams, Restoration & Wholeness, Mothers & Carers, Enterprise & Wellbeing, and Health & Mentorship. These pillars guide our ongoing efforts to uplift, equip, and connect women across diverse backgrounds. Our events now span both face-to-face and online formats, offering flexibility and broad access to all who wish to engage.

Each session provides a meaningful space for prayer, personal testimonies, and open dialogue on topical issues. We explore not only challenges but also strategies to overcome them with faith and resilience. This year, we launched our *Finding Financial Freedom* series, an empowering initiative running through early 2025. Covering practical topics such as budgeting, debt management, saving, and investing, the series is designed to build confidence in financial decision-making.

Support for our key events is generously provided by church service teams, which now include both men and women who contribute to catering and logistics. We’ve also hosted enriching outings including a seaside visit to Brighton and a warm fellowship dinner at Toby’s Carvery. adding moments of joy and connection to our calendar.

THAMESMEAD MEN'S PRISON MINISTRY

This ministry continues to be faithfully led by one of our dedicated Pastors through monthly outreach visits to Thamesmead Men's Prison. These services are consistently well attended and have become a transformative space for many inmates, some of whom have made the profound decision to be baptised and embrace a new life as practicing Christians.

Each session serves as a powerful platform to uplift, inspire, and challenge participants, encouraging them to reflect on their past, make wiser choices, and begin envisioning a positive future. Our engagement with prisons remains invitation-based, and we are committed to serving wherever we can add meaningful value and support.

It has been especially heartening to welcome some formerly incarcerated individuals into our church community upon their release. Their presence is a testament to the enduring impact of this ministry and the hope that faith and fellowship can restore.

UNSTOPPABLE CONFERENCE REVISITED

In August, we proudly hosted another vibrant *Unstoppable Conference*, welcoming Liberty Church members, their families, friends, and international guests. Held once again in the heart of London, this year's gathering served as a powerful platform to deepen relationships, reignite faith, and extend our reach into the wider community. The conference continues to be a great opportunity for reconnection - bringing together generations and geographies in a shared spirit of celebration, worship, and growth.

LIBERTY PASTORAL CARE – DIGITAL AND FACE-TO-FACE

In early 2024, 28 members of our Pastoral Care Team provided consistent support at Liberty.

Whether through heartfelt texts, phone calls, or personal visits, the team reached out to those absent from weekly services or online gatherings, offering a gentle reminder that they are missed and cared for. They also served as a vital point of contact for anyone experiencing illness, grief, or personal hardship, embodying the Church's commitment to compassion and connection.

We continued to offer **In-House Bereavement Counselling** and **Listening Ear sessions**, providing a safe and nurturing space for those navigating loss or seeking someone to talk to.

To sustain the wellbeing and effectiveness of our carers, we held regular training workshops for the full team and peer support groups for team leads. These sessions not only equipped carers with practical tools for pastoral care but also fostered a culture of mutual encouragement and emotional resilience.

The impact of this ministry has been deeply felt. We've received countless messages of gratitude from those who have been touched by the team's care, testimonies that affirm the power of presence, empathy, and faithful service.

LIBERTY ICARE CLINIC

In 2024, the Liberty ICare Clinic provided access to its Food Bank for individuals and families from both the Church and the wider community.

Beyond providing essential provisions, the Clinic offered wraparound support in key areas including Benefits & Housing Advice, Budgeting, Counselling, Bereavement Support, Listening Ear sessions,

and Homeless Outreach (Pathwaze).

Liberty was able to re-instate the Benefits & Housing Advice Clinic in collaboration with Croydon Council ensuring that those facing financial or housing insecurity had access to expert guidance. We were only able to offer appointments once a month on the first Wednesday, but were able to offer 40 appointments to those that needed advice and guidance, each one a step toward stability and empowerment for those in need.

The Listening Ear Café created a warm, welcoming space where trained volunteers offered a compassionate presence over a simple cup of tea. This gentle initiative reached **over 24 individuals**, many of whom expressed deep appreciation for the chance to be heard without judgment.

For those navigating grief or emotional distress, Counselling and Bereavement Support was available by appointment, with **14 service users** receiving tailored care and guidance during difficult times,

Financial hardship was met with practical solutions through our partnership with Christians Against Poverty (CAP), empowering them with tools to regain control and move forward with confidence.

Overall, the team supported 78 plus individuals. Although these numbers were lower than the previous year, our wholly volunteer-based model depends on the availability of helpers.

Across every service, we've witnessed lives transformed stories of resilience, renewed hope, and restored dignity. The ICare Clinic continues to be a testament to Liberty's unwavering commitment to holistic care, meeting people not just at their point of need, but walking with them toward a brighter future.

LIBERTY WEEKLY FOOD BANK

Through the dedication of our volunteer team, the Liberty Food Bank has distributed over 2,800 essential food parcels to local individuals and families, reaching individuals and families facing extreme hardship, including those living with life-threatening illnesses and those with no recourse to public funding. Each parcel represented more than just nourishment, it was a lifeline, a gesture of care, and a reminder that no one is forgotten.

While we do not offer a formal delivery service, a few of our compassionate volunteers have gone above and beyond, personally delivering food to housebound individuals, ensuring that physical limitations do not become barriers to receiving support.

This work would not be possible without the generous financial contributions from the Church and the dedicated volunteers who give their time, energy, and hearts to serve others. Their commitment continues to be the backbone of this ministry. As the cost-of-living crisis deepens and disproportionately affects the most vulnerable, we are actively seeking additional funding and exploring sustainable delivery models to expand our reach and ensure long-term impact.

The Liberty Food Bank is more than a service, it's a symbol of community, compassion, and collective action. Together, we are making a tangible difference in the lives of those who need it most, one food parcel at a time.

LIBERTY HOMELESS MINISTRY

Each month, a dedicated team from Liberty partners with Pathwaze Supported Living, a charity committed to helping individuals transition out of homelessness and reintegrate into society with dignity and hope. Together, we walk alongside those who have been displaced—offering not just practical support, but human connection.

On the streets of Croydon, our team joins Pathwaze to distribute warm meals, clothing, toiletries, and food maintenance packs to those experiencing homelessness. But beyond the essentials, we offer something equally vital: time, presence, and a listening ear. These moments of conversation and care remind each person that they are seen, valued, and not alone.

This outreach is made possible entirely through the generous donations of Liberty Church members, whose compassion fuels every step of this mission. Their giving transforms lives. This ministry has reached over 150 individuals facing homelessness during the year.

Through this partnership, Liberty continues to live out its calling to serve the most vulnerable, not just by meeting immediate needs, but by helping pave the way toward lasting change and restored hope.

LIBERTY PRAYER AND COUNSELLING CLINIC

In July 2024, Liberty launched the Prayer & Counselling Clinic, designed to offer a safe, confidential space for those seeking emotional healing, spiritual release, and personal restoration. This unique ministry blends the power of prayer with the guidance of counselling, creating a holistic pathway toward inner peace and renewal.

Everyone who enters the clinic is offered four tailored sessions, allowing time to explore, reflect, and begin the journey toward healing. Since its launch, the team has already supported six individuals, each with their own story of struggle, resilience, and transformation.

Looking ahead, we are actively exploring ways to train and equip new volunteers who feel called to be part of this ministry. A structured training programme is being developed for 2025, with the aim of expanding our reach and deepening the impact of this vital service. This clinic represents Liberty's heart for wholeness, meeting people at the intersection of faith and emotional wellbeing, and walking with them toward freedom, hope, and restoration.

The Trustees agreed to establish a Church Manse as a dedicated space to serve the spiritual and practical needs of the ministry. This residence is intended to provide a welcoming and restful environment for the Senior Pastor, visiting speakers, and guests. It also offers a quiet setting for theological study, strategic planning of church and community initiatives, and personal retreat, ensuring that those who serve are supported, refreshed, and equipped for the work ahead.

Signed Trustees of Liberty Christian Ministries

Rev Sandra Kerr CBE



Rev Joseph Campbell



Rev Ann-Marie Lawrence



Date 25th August 2025

LIBERTY CHRISTIAN MINISTRIES

Statement of Financial Activities

Year Ended 30 November 2024

	Note	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources			
Resources from generating funds: Voluntary Income	2	291,335	225,880
Total Incoming Resources		291,335	225,880
Resources Expended			
Charitable activities	3	(295,357)	(251,706)
Total Resources Expended			
Net incoming Resources for the year	4	(4,022)	(25,826)
Reconciliation of Funds			
Total funds brought forward		115,727	141,553
Total Funds Carried forward		111,705	115,727

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses had not been prepared.

All the above amounts relate to continuing activities

Income & Expenditure

Year Ended 30 November 2024

LIBERTY CHRISTIAN MINISTRIES

	Note	2024 £	2023 £
Voluntary Income		291,335	225,880
Total Expenditure		(295,357)	(251,706)
Operating Surplus/(Shortfall)		(4,022)	(25,826)
 Surplus/(Deficit) for the Year		 (4,022)	 (25,826)

LIBERTY CHRISTIAN MINISTRIES

Balance Sheet

Year Ended 30 November 2024

	Note	2024 £	2023 £
Fixed Assets			
Tangible Assets	6	8,852	11,065
Current Assets			
Debtors	7	92,707	121,823
Cash at Bank		35,218	6,111
Creditors: Amounts falling due within one year	8	(1,800)	(2,456)
Net current assets		126,125	125,478
Total assets less current liabilities		136,543	136,543
Creditors: Amounts falling due after more than one year	9	(23,271)	(20,815)
Net assets (Liabilities)		111,705	115,727
Funds: Unrestricted income funds	10	111,705	115,727
Total Funds		111,705	115,727

These financial statements were approved by the members of the committee an authorised for issue on the 08th August 2025 and are signed on behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS

Year Ended 30 November 2024

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March (SORP 2005).

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment 20%: reducing balance method
- Fixtures & Fittings 20%: reducing balance method
- Motor Vehicles 20%: reducing balance method
- Leasehold Property straight-line method over 5 years period

2. Voluntary Income

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Donations			
Donations Received	291,335	291,335	225,880

3. Costs of Charitable Activities by Fund Type

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Charitable activity type 1 (amend desc's for a/cs 330A, 330B and 330C to altercol headings)	119,045	119,045	135,565
Support Costs	174,099	174,099	116,141

4. Net Incoming Resources for the year

This is stated after charging:	2024 £	2023 £
Depreciation	2,213	2,767

5. Staff Costs and Emoluments

No salaries or wages have been paid to employees, including the members of the committee during the year.

6. Tangible Fixed Assets

	Equipment	Fixtures & Fittings	Motor Vehicles	Leasehold Property	Total
	£	£	£	£	£
Cost					
At 1 Dec 2023	49,044	8,827	7,500		65,371
At 30 Nov 2024	49,044	8,827	7,500		65,371
Depreciation					
1 Dec 2022	40,180	7,508	3,852		54,306
Charge for the year					
30 Nov 2024	1,418	211	584		2,213
Net Book Value					
At 1 Dec 2022	7,091	1,056	2,918		11,065
At 30 Nov 2024	5,673	845	2,334		8,852

7. Debtors

	2024 £	2023 £
Brighter Life Supported Living	92,707	115,471
Other debtors	0	6,352
Prepayments	0	0
TOTAL	92,707	121,823

8. Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	1,800	876
Other Creditors	0	324
Trade Creditors	0	1,256
TOTAL	1,800	2,456

9. Creditors: Amounts falling due after more than a year

	2024 £	2023 £
Other long term loans	23,271	20,815

10. Unrestricted Income funds

	Balance as at 1 December 2023	Incoming Resource	Balance as at November 2024
General Funds	115,727	(4,022)	111,705

LIBERTY CHRISTIAN MINISTRIES

Detailed Statement of Financial Activities

Year Ended 30 November 2024

Incoming Resources		2024 £	2023 £
Voluntary Income			
Donations Received		251,855	210,038
Gift Aid		39,481	15,842
Total Incoming Resources		291,336	225,880
Resources Expended charitable activities			
Establishment – Rent		31,992	34,742
Establishment – Water		443	760
Establishment – Light & Heat		8,388	14,826
Establishment – Repairs & Maintenance		9,718	14,810
Establishment - Insurance		5,225	3,919
Church Manse		33,000	-
Motor Vehicle & Maintenance		14,798	8,408
Professional Accountancy Fees (Other Professional Services)		708	1,156
Bank and credit card charges		792	843
Office expenses – Telephone and internet		6,520	5,115
Office expenses – postage, printing and stationery		298	370
Depreciation		2,213	2,767
Supplies		13,111	-
Direct charity activity 1 – Ministry Expenses		44,927	40,579
Direct charity activity 1 – Honoraria		28,152	33,069
Direct charity activity 1 – Hospitality		27,377	23,390
Direct charity activity 1 – Entertainment		7,051	11,836
Direct charity activity 1 – Small Equipment and consumables		9,010	5,362
Direct charity activity 1 – Advertising & publicity/promotional		5,681	5,806
Direct charity activity 1 – The Pantry		7,157	700
Direct charity activity 1 – Training & Education		2,526	10,453
Direct charity activity 1 – Food Bank		5,878	3,614
Direct charity activity 1 – Travel & Accommodation		17,923	18,096
Direct charity activity 1 – Travel/Petrol		7,565	6,372
Direct charity activity 1 – Office & General Administrative		4,577	3,954
Sundry Expenses – computer costs		325	761
Total Expenditure		295,355	251,708
Net Incoming resources for the year		(4,022)	(25,826)

LIBERTY CHRISTIAN MINISTRIES (LCM)

England & Wales - Charity number 1083834

Accounts

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

30 November 2023



Charity Number 1083834

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

Year Ended 30 November 2023

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LIBERTY CHRISTIAN MINISTRIES

Trustees Annual Reports

Year Ended 30 November 2023

The trustees present their report and the unaudited financial statements of the company for the year ended 30 November 2023.

Reference and Administrative details

Registered Charity Name	Liberty Christian Ministries
Charity Registration Number	1083834
Principal Office	1A Norbury Crescent, London, SW16 4JS

The Trustees:

The trustees who served the company during the period were as follows:

Rev Sandra Kerr CBE
Rev Ann-Marie Lawrence
Rev Joseph Campbell

Structure, Governance and Management

Overview

Liberty Christian Ministries was established to serve its local community and support vulnerable people from disadvantaged backgrounds and alleviate poverty.

Liberty Christian Ministries relies on regular voluntary donations from members of Liberty Church who believe in giving of their increase and earnings to the poor and conducting charitable acts of kindness.

The cost of the lease for the venue which Liberty Christian Ministry hosts its Sunday services and weekly training and activities are met by the regular voluntary donations from the local congregation.

December 2022 – November 2023

Overview

Liberty Christian Ministries has been able to continue to serve its charitable purpose and to support vulnerable people from local communities and from disadvantaged backgrounds. We are based in the Borough of Croydon, one of the most ethnically diverse boroughs in London.

Our main income continues to be from voluntary donations from the Liberty Church members. And we continue to rely on voluntary food and financial contributions from members of the local church to help us with weekly provisions for the weekly Food Bank.

The voluntary donations from the church members enables Liberty Christian Ministries to fulfil its charitable objectives to members, extended family and friends, neighbours, collaboration with local charities and vulnerable people within the wider community.

LIBERTY SUNDAY SERVICES – THE YEAR OF NEW WINE 2023

The Senior Pastor introduced the theme 'The Year of New Wine', This theme has been promoted to encourage individuals to seek to find refresh and review the purpose for the work they do, acquire new skills and encourage others to do the same. We actively encourage volunteering within the community. We have continued with our hybrid model of weekly gatherings and continue to stream Sunday gatherings online via YouTube and Facebook, ensuring those who are unable to leave their homes can still participate in services virtually.

LIBERTY TRAINING INSTITUTE – DIGITAL

The Liberty Training Institute weekly classes have been adapted to align to the 'Year of New Wine' which typifies renewal and refreshing focusing on fundamental principles with an 'Elements' theme. These sessions continue to occur at 7:00 – 8:00pm on Wednesdays via Zoom. These weekly sessions continue to provide safe spaces for people to learn and ask questions on a range of topics. These online sessions attract 30-50 people on a weekly basis. These sessions run during school term times. These sessions are led by leaders in Liberty Church and guest teachers for specific topics. This year focussed on foundational elements of Christian living and a range of teachers presented on the different topics.

LIBERTY KIDZ CHURCH – DIGITAL

These sessions continue on Zoom for 30-minutes from 2:00-2:30 pm on Sunday afternoons. The children are broken into smaller groups for 10-minute segments with age 3-6, 7-9 and age 10-12. The children sing and hear stories of children in the bible and actively participate in storytelling and share how they are using what they have learned in school and at home. All the teachers have been DBS checked. We continue to have 25 - 30 children who join us online. When they reach age-13 they move on to Dunamis Youth Group which meets on Fridays, both face-to-face and online.

As in earlier years the children have presented the themes for Mother's and Father's Day Celebrations as well as Easter, Back to School in September and this year we are planning to present a Christmas play. Which has been great for the children to practice, memorise the script, dress up in costumes, help to select props and plan to present. These public presentations continue to be a highlighted part of the annual calendar. The children have enhanced their presentation and public speaking skills during the practice and preparations for these services.

The themes have been learning about the significance of the King's Coronation in May 2023, which many of them watched on TV and heard the strong themes of 'Service'. We continue to focus on the importance of being obedient to parents, being kind to friends and neighbours and well behaved at

school. Many of the children have shared the additional tasks that they have been appointed to within their schools. It is great to see their growth, development and increase in confidence. This has been inspiring for both the parents and teachers.

KING AND QUEEN'S CORONATION RECOGNITION

In May 2023, we celebrated the Coronation weekend with a Marquee and outdoor party. We reflected on the strong theme of Service during the Coronation to encourage and re-energise the church members to continue with all volunteering efforts and out reaches.

LIBERTY WOMEN – HEROINES IN HEELS – ENGAGEMENT OF WOMEN

Heroines in Heels now has four work streams that are active. Restoration and wholeness, mothers and carers, enterprise and wellbeing, health and mentorship. Events are now face-to-face and online. Sessions have included times of prayer, testimonies and sharing information on topical issues and how to navigate and overcome them successfully. Much of the catering and support for key events are provided by service teams within the church, some include both men and women.

WINDRUSH GENERATION 75TH ANNIVERSARY CELEBRATION

The Heroines in Heels – Helping Hands Sub-Group has enabled us to actively support the seniors within Liberty Church, For the first time we dedicated a special service to recognise those within Liberty Church who came to the UK during the Windrush period of 1948 – 1971. The Senior Pastor presented Certificates of Service to the many seniors, some who worked for 30 – 40 years in the health sector, transport sector, service and hospitality, manufacturing, government administration and construction sectors. It was great to spotlight individuals who had worked for many years within their workplaces and sectors and had never been formally thanked or recognised for their contributions. Light refreshments were provided for everyone.

LIBERTY - ANTHROPOS – ENGAGEMENT OF MEN

Anthropos have continued to meet face to face to provides support for men in the church and the wider community. They have focussed on mental health and wellbeing and continue to focus conversations on their plans and personal projects and business ideas. They led and co-ordinated the Father's Day service and provided special serving and catering after the Mother's Day service, with free hot meals for everyone.

THAMESMEAD MEN'S PRISON MINISTRY

This ministry continues to be led by one of our Pastors at Thamesmead men's prison with monthly visits. These monthly services continue to be well attended and have seen inmates wanting to turn their lives around and deciding to be baptised and become practicing Christians. These sessions continue to be used to encourage, inspire and challenge inmates that they can learn from their mistakes, make good decisions, and make plans for their future. We will engage with prisons by invitation and will continue to serve in any way that we can, to add value.

UNSTOPPABLE CONFERENCE

We hosted the Unstoppable Conference in August for the church members, families, friends and international guests. This year's conference was based in London. It was a great 3-day conference which enabled the Liberty Church family to reconnect with families and friends.

LIBERTY PASTORAL CARE – DIGITAL AND FACE-TO-FACE

The Pastoral Care Team continued with 32 active carers during the year 2023. They have been vital in ensuring that all members and friends of Liberty feel connected and valued by the Church. The team were assigned to reach out to any regular members who were missing from the weekly services or online gatherings and were a point of contact if someone was unwell or in need of support. The check-ins were made by text, calls or visitation. We have continued to provide In-House Bereavement counselling and a Listening Ear for those that wish to talk.

Training workshops for the whole team as well as Peer support groups for team leads have been held regularly to offer guidance when caring and to look at the wellbeing of the team in general.

Many messages of thanks and appreciation have been received for those on the receiving end of the care.

LIBERTY ICARE CLINIC

Liberty ICare Clinic continues to offer additional support to those from the Community and Church that use the Food Bank in several areas: Benefit & Housing Advice, Budgeting, Counselling, Bereavement Support, Listening Ear Clinic & Homeless Support (Pathwaze).

Liberty worked together with Croydon Council to provide Benefits and Housing Advice to any clients in need on Wednesday during the clinic. Sadly, owing to changes within Croydon Council the Benefits & Housing Advice was withdrawn in July 2023. However, 84 appointments were made to help those needing advice and guidance up to that date.

A small team of trained volunteers were available as part of the Listening Ear Café, for anyone that wanted to talk to someone over a cup of tea. This service reached out to over 36 individuals. Counselling and Bereavement support was available on an appointment basis, with 21 service users being offered support.

For anyone requiring money and debt advice they were offered support and guidance from CAP (Christians Against Poverty). The team supported 141 people by the end of November 2023. We have seen many lives enhanced and positively impacted from the help and support being offered.

LIBERTY WEEKLY FOOD BANK

Owing to an increase in costs and vacancy for a Food Bank co-ordinator, the Liberty Food Bank was placed on hold for a period of time, but we were glad to be able to resume offering this service to the church and community and relaunched on the 2nd August 2023. Giving out over 640 food parcels to those in need, including those with life threatening illnesses and no recourse to funding for those four months. Although we do not offer a delivery service, a couple of our volunteers very kindly drop off food to those that are housebound.

Without the continued support of the church financially and the volunteers that give up their time, we would not be able to offer this service.

We continue to look for funding to help us expand our reach to those in need and are seeking to explore other models of delivery that are more sustainable in the longer term as the cost-of-living crisis continues to impact the most vulnerable in our communities.

LIBERTY HOMELESS MINISTRY

A team from Liberty work closely with Pathwaze Supported Living. A charity that offers the homeless guidance and advice in finding them accommodation and getting them integrated back into society following a period of homelessness.

The team go out once a month with Pathwaze, taking warm food, clothing, toiletries and a food maintenance pack to those that are homeless within the Borough of Croydon. Taking time out to talk to them and be a listening ear. All funded by the kind generosity of donations from Liberty Church

members.

LIBERTY PRAYER AND COUNSELLING CLINIC

In July 2023 Liberty launched a prayer/counselling clinic. This is a confidential service to those requiring a combination of emotional healing and release, offered through prayer and counselling. Each service user is initially offered four sessions. So far the team has been able to help 6 individuals. We are looking at ways to offer training to those that are interested in being part of this ministry and aiming to put a programme together in 2024.

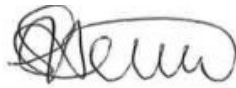
LIBERTY FOOD PANTRY

Twice a month cooked meals are provided by a small catering team who volunteer their time to serve in preparing meals that can be sold at reasonable prices and donated for special Sunday's designated in the calendar.

Liberty Christian Ministries Trustees Report
November 2023

Signed Trustees of Liberty Christian Ministries

Pastor Sandra Kerr



Pastor Ann-Marie Lawrence



LIBERTY CHRISTIAN MINISTRIES

Statement of Financial Activities

Year Ended 30 November 2023

	Note	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources			
Resources from generating funds: Voluntary Income	2	225,880	323,586
Total Incoming Resources		225,880	323,586
Resources Expended			
Charitable activities	3	(251,706)	(332,977)
Total Resources Expended			
Net incoming Resources for the year	4	2 ,767	-
Reconciliation of Funds			
Total funds brought forward		141,553	150,944
Total Funds Carried forward		115,727	141,553

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses had not been prepared.

All the above amounts relate to continuing activities

Income & Expenditure

Year Ended 30 November 2023

	Note	2023 £	2022 £
Voluntary Income		225,880	323,586
Total Expenditure		(251,706)	(332,977)
Operating Surplus		(25,826)	(9,391)
Surplus/(Deficit) for the Year		(25,826)	(9,391)

The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES

Balance Sheet

Year Ended 30 November 2023

	Note	2023 £	2022 £
Fixed Assets			
Tangible Assets	6	11,065	15,004
Current Assets			
Debtors	7	121,823	9,865
Cash at Bank		6,111	136,754
Creditors: Amounts falling due within one year	8	(2,456)	(2,456)
Net current assets		125,478	144,163
Total assets less current liabilities		136,543	159,167
Creditors: Amounts falling due after more than one year	9	(20,815)	(17,613)
Net assets (Liabilities)		115,727	141,553
Funds: Unrestricted income funds	10	115,727	141,554
Total Funds		115,727	141,553

These financial statements were approved by the members of the committee an authorised for issue on the 2nd August 2024 and are signed on behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS

Year Ended 30 November 2023

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March (SORP 2005).

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment 20%: reducing balance method
- Fixtures & Fittings 20%: reducing balance method
- Motor Vehicles 20%: reducing balance method
- Leasehold Property straight-line method over 5 years period

2. Voluntary Income

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Donations			
Donations Received	225,880	225,880	323,586

3. Costs of Charitable Activities by Fund Type

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Charitable activity type 1 (amend desc's for a/cs 330A, 330B and 330C to altercol headings)	135,565	135,565	176,886
Support Costs	116,141	116,141	156,111

4. Net Incoming Resources for the year

This is stated after charging:	2023 £	2022 £
Depreciation	2,767	0

5. Staff Costs and Emoluments

No salaries or wages have been paid to employees, including the members of the committee

LIBERTY CHRISTIAN MINISTRIES

during the year.

6. Tangible Fixed Assets

	Equipment	Fixtures & Fittings	Motor Vehicles	Leasehold Property	Total
	£	£	£	£	£
Cost					
At 1 Dec 2022	49,044	8,827	7,500		65,371
At 30 Nov 2023	49,044	8,827	7,500		65,371
Depreciation					
1 Dec 2022	40,180	7,508	3,852		51,359
Charge for the year					
30 Nov 2023	1,773	264	730		2,767
Net Book Value					
At 1 Dec 2022	8,864	1,663	4,477		15,004
At 30 Nov 2023	7,091	1,056	2,918		11,065

7. Debtors

	2023 £	2022 £
Brighter Life Supported Living	115,471	0
Other debtors	6,352	6,352
Prepayments	0	3,513
TOTAL	121,823	9,865

8. Creditors: Amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	876	876
Other Creditors	324	324
Trade Creditors	1,256	1,256
TOTAL	2,456	2,456

9. Creditors: Amounts falling due after more than a year

	2023 £	2022 £
Other long term loans + Dividends Paid	20,815	17,613

10. Unrestricted Income funds

	Balance as at 1 December 2022	Incoming Resource	Balance as at November 2023
General Funds	141,553	(25,826)	115,727

LIBERTY CHRISTIAN MINISTRIES

Detailed Statement of Financial Activities

Year Ended 30 November 2023

Incoming Resources	2023 £	2022 £
Voluntary Income		
Donations Received	210,038	247,604
Gift Aid	15,842	75,982
Total Incoming Resources	225,880	323,586
 Resources Expended charitable activities		
Establishment – Rent	34,742	66,538
Establishment – Water	760	-
Establishment – Light & Heat	14,826	11,110
Establishment – Repairs & Maintenance	14,810	7,616
Establishment - Insurance	3,919	3,902
Establishment - cleaning	-	-
Storage Costs	-	-
Motor Vehicle & Maintenance	8,408	9,978
Professional Accountancy Fees (Other Professional Services)	1,156	750
Bank and credit card charges	843	2,791
Office expenses – Telephone and internet	5,115	5,261
Office expenses – postage, printing and stationery	370	513
Depreciation	2,767	-
Direct charity activity 1 – Ministry Expenses	40,579	81,471
Direct charity activity 1 – Honoraria	33,069	35,705
Direct charity activity 1 – Hospitality	23,390	18,952
Direct charity activity 1 – Entertainment	11,836	14,159
Direct charity activity 1 – Small Equipment and consumables	5,362	3,939
Direct charity activity 1 – Subcontractors	-	-
Direct charity activity 1 – Advertising & publicity/promotional	5,806	5,321
Direct charity activity 1 – The Pantry	-	1,988
Direct charity activity 1 – Subsistence	700	250
Direct charity activity 1 – Training & Education	10,453	12,290
Direct charity activity 1 – Food Bank	3,614	13,406
Direct charity activity 1 – Travel & Accommodation	18,096	24,779
Direct charity activity 1 – Travel/Petrol	6,372	8,414
Direct charity activity 1 – Office & General Administrative	3,954	3,845
Sundry Expenses – computer costs	761	-
 Total Expenditure	251,708	332,978
 Net Incoming resources for the year	(25,826)	(9,391)

Accounts

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

30 November 2022



Charity Number 1083834

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

Year Ended 30 November 2022

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LIBERTY CHRISTIAN MINISTRIES

Trustees Annual Reports

Year Ended 30 November 2022

The trustees present their report and the unaudited financial statements of the company for the year ended 30 November 2022.

Reference and Administrative details

Registered Charity Name	Liberty Christian Ministries
Charity Registration Number	1083834
Principal Office	1a Norbury Crescent, London, SW16 4JS

The Trustees:

The trustees who served the company during the period were as follows:

Rev Sandra Kerr CBE
Rev Ann-Marie Lawrence
Rev Joseph Campbell

Structure, Governance and Management

Overview

Liberty Christian Ministries was established to serve its local community and support vulnerable people from disadvantaged backgrounds and alleviate poverty.

Liberty Christian Ministries relies on regular voluntary donations from members of Liberty Church who believe in giving of their increase and earnings to the poor and conducting charitable acts of kindness.

The cost of the lease for the venue which Liberty Christian Ministry hosts its Sunday services and weekly training and activities are met by the regular voluntary donations from the local congregation.

LIBERTY CHRISTIAN MINISTRIES TRUSTEES REPORT

December 2021 – November 2022

Overview

This has been a year for Liberty Christian Ministries supporting individuals and families rebuilding their lives in the wake of the impact of the COVID-19 pandemic and cost of living crisis challenges emerging.

We are delighted that Liberty Christian Ministries has been able to continue to serve its charitable purpose and to support vulnerable people from local communities and from disadvantaged backgrounds.

Our main income continues to be from voluntary donations from the Liberty Church members. And there has been a financial contribution from Croydon Council to help us with weekly provisions for the weekly foodbank.

The voluntary donations from the church members enables Liberty Christian Ministries to fulfil its charitable objectives to the Church members, extended family and friends, neighbours and wider community.

LIBERTY SUNDAY SERVICES – THE YEAR OF ASSIGNMENT 2022

The Senior Pastor introduced the theme 'The Year of Assignment', This theme has been promoted to encourage individuals to seek to find purpose for the work they do, encourage voluntary activity and supporting others to reach their goals and objectives. We now have a well-established hybrid model of weekly gatherings also streamed online via YouTube and Facebook, ensuring those who are unable to leave their homes can still participate in services virtually.

LIBERTY TRAINING INSTITUTE - DIGITAL

Weekly classes have been adapted to align to the 'Year of Assignment' theme. These continue to occur at 7:00pm on Wednesdays via Zoom. These weekly sessions continue to provide safe spaces for people to learn and ask questions on a range of topics. These online sessions continue to attract between 40-50 people on a weekly basis. These sessions are now established online and run during school term times. These sessions are led by the senior Pastor and sometimes guest teachers for specific topics for example, preparing for recruitment and the principles of strategic, project and action planning. Next year more leaders in the church will take on some of the weekly training sessions.

LIBERTY KIDZ CHURCH - DIGITAL

We have continued all the children's sessions online to digital sessions for 30-minutes at 2:00pm on Sunday afternoon. The classes are broken into smaller groups with age 4-7 and age 8-12. The children sing, pray and share how they are using what they have learned in school and at home. All the teachers have been DBS checked. There are 25-30 children who join us online.

The children have presented on the themes for Mother's and Father's Day Celebrations as well as Easter, Back to School and Christmas Holidays. These are becoming a highlighted part of the annual calendar. The children have enhanced their presentation and public speaking skills during the practice and preparations for these services and the themes have been the importance of being obedient to parents, well behaved at school and getting to bed early to maximise wellbeing, growth and learning. We have received thanks from parents because of the positive reports about their children's performance at schools which has resulted in a number of awards, medals and other recognition for the children who attend the sessions.

LIBERTY WOMEN – HEROINES IN HEELS – FULL ENGAGEMENT OF WOMEN

Heroines in Heels was launched in June to expand the connectivity to women across the liberty network of women in the church membership, their families and wider community. We have a team of six women leading workstreams on: restoration and wholeness, mothers and carers, enterprise and wellbeing, health and mentorship, women in the community and service and empowerment. There was a formal IGNITE launch in June 2022. Volunteers were 'recruited' to support each work stream. A schedule of events, conversations and roundtables have been planned, to support the various areas of interest. We continue to promote our 'blessing table' where women are encouraged to donate clothing, toiletries and other items they are no longer using so that other people who may have need of the items can take them for free. This is a very popular way to promote recycling of shoes, clothing and other items.

LIBERTY - ANTHROPOS – DIGITAL AND FACE-TO-FACE

The men met face to face for the first time in August with a barbecue for the men and local community. There was also a breakfast for men in September again open to men in the community. They have continued to focus their conversations around advancing their own plans and personal projects and business ideas. There has been a particular focus on business and financial management.

THAMESMEAD MEN'S PRISON MINISTRY

Leaders from liberty Christian Ministries in collaboration with two other groups, continue to support Thamesmead men's prison with monthly visits. These monthly services are attended by between 65 to 80 men. These sessions are used to encourage, inspire and challenge inmates that they can learn from their mistakes, make good decisions, and make plans for their future. There is a clear demand for these sessions, which bring inspiration and hope to individuals who have every reason to feel discouraged. There has been a request to deepen engagement with the Prison, and it is anticipated this will happen within the next year.

LIBERTY PASTORAL CARE – DIGITAL AND FACE-TO-FACE

The Pastoral Care Team continues with 28 active carers. They have been vital to ensure that all members and friends of Liberty are not isolated and remain connected. The team are assigned to reach out to any regular members who are missing from the weekly services or

online gatherings. This check in is made either by text or call. We have continued to provide In-House Bereavement counselling as we continue to help people to manage the aftershocks of the pandemic. Training workshops have returned to face-to-face gatherings.

LIBERTY ICARE CLINIC

Liberty ICare Clinic was launched in February 2022, to offer additional support to those from the Community and Church that used the Food Bank. Liberty worked together with Croydon Council to provide Benefits and Housing Advice to any clients in need on the Wednesday during the clinic. A small team of trained volunteers were available as part of the Listening Ear Café, if anyone wanted to talk. Counselling and Bereavement support was available on an appointment basis. We worked closely with Pathways who work with the Homeless in the Norbury area by taking a warm meal to those living on the streets or in the local parks. For anyone requiring money and debt advice were offered support and guidance from CAP (Christians Against Poverty). Overall the team had supported 85 people by the end of November 2022, and seen many lives literally changed from the help and support received.

LIBERTY WEEKLY FOODBANK

We have continued to deliver food bank services to the community on a weekly basis. We hope to be able to continue to deliver this service. We are seeking to explore other models of delivery that are more sustainable in the longer term as the cost-of-living crisis continues to impact the most vulnerable in our communities.

LAUNCH OF LIBERTY CHRISTIAN MINISTRIES APP

We also launched the Liberty Christian Ministries APP to increase connectivity for all members, families and friends.

ANNUAL UNSTOPPABLE CONFERENCE

We hosted the annual unstoppable Conference for the church members, families, friends and international guests and friends in August. This trip out of London is an annual holiday retreat for many families in the church. As there are many wide-open green spaces for long walks to enjoy the tranquillity of nature and recreation.

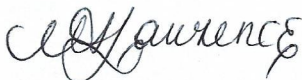
Liberty Christian Ministries Trustees Report

November 2022

Signed Trustees of Liberty Christian Ministries



Pastor Sandra Kerr



Pastor Ann-Marie Lawrence



Pastor Joseph Campbell

LIBERTY CHRISTIAN MINISTRIES

Statement of Financial Activities

Year Ended 30 November 2022

	Note	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources			
Incoming resources from generating funds: Voluntary Income	2	323,586	246,872
Total Incoming Resources		323,586	246,872
Resources Expended			
Charitable activities	3	(329,952)	(224,585)
Total Resources Expended		(329,952)	(224,585)
Net incoming Resources for the year	4	(6,365)	22,287
Reconciliation of Funds			
Total funds brought forward		39,408	39,409
Total Funds Carried forward		33,043	150,854

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses had not been prepared.

All the above amounts relate to continuing activities

Income & Expenditure

Year Ended 30 November 2021

		2022 £	2021 £
Voluntary Income		323,586	246,872
Total Expenditure		(329,953)	(224,585)
Operating Surplus		(6,365)	22,287
Surplus for the Year		(6,365)	22,287

The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES

Year Ended 30 November 2022

	Note	2022	£	2021	£
Fixed Assets					
Tangible Assets	6				14,736
Current Assets					
Debtors	7	9,865		9,865	
Cash at Bank		146,619		155,712	
				165,577	
Creditors: Amounts falling due within one year	8	(568.83)		1980	
Net current assets			147,187		153,731
Total assets less current liabilities					168,467
Creditors: Amounts falling due after more than one year	9		(17613)		(17,613)
Net assets (Liabilities)			144,578		150,854
Funds			144,578		150,854
Unrestricted income funds	10				
Total Funds			144,578		150,854

These financial statements were approved by the members of the committee an authorised for issue on the 29th September 20232 and are signed on behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



Pastor Joseph Campbell



The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS

Year Ended 30 November 2022

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March (SORP 2005).

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment 20%: reducing balance method
- Fixtures & Fittings 20%: reducing balance method
- Motor Vehicles 20%: reducing balance method
- Leasehold Property straight-line method over 5 years period

2. Voluntary Income

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Donations			
Donations Received	323,586	323,586	246,872

3. Costs of Charitable Activities by Fund Type

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Charitable activity type 1			
(amend desc's for a/cs 330A, 330B and 330C to alter col headings)	329,952	166,766	119,122
Support Costs		163,186	105,463
	329,952	329,952	224,585

4. Net Incoming Resources for the year

This is stated after charging:	2021 £	2020 £
Depreciation	4,265	£4,525

5. Staff Costs and Emoluments

No salaries or wages have been paid to employees, including the members of the committee during the year.

6. Tangible Fixed Assets

	Equipment	Fixtures & Fittings	Motor Vehicles	Leasehold Property	Total
Cost	£	£	£	£	£
At 1 December 2021	52,273	8827	7500	92675	161,275
At 30 November 2022	52,273	8827	7500	92675	161,275
Depreciation					
1 December 2021	40180	7507	3852	92675	144,214
Charge for the year	2419	264	730	-	3412
30 November 2022	42599	7771	4852	92675	147,626
Net Book Value					
At 1 December 2021	12093	1320	3648	-	17061
At 30 November 2022	9674	1056	2918	-	13649

7. Debtors

	2022 £	2021 £
Other debtors	6352	6352
Prepayments	3513	3513
	9865	9865

8. Creditors: Amounts falling due within one year

	2022 £	2021 £
Trade Creditors	1256	1256
Other Creditors	324	324
Accruals and deferred income	876	876
	2456	2456

9. Creditors: Amounts falling due after more than a year

	2021 £	2020 £
Other long term loans	18563	18563

10. Unrestricted Income funds

	Balance as at 1 December 2021	Incoming Resource	Balance as at November 2022
General Funds	39,408	105,170	144,578

LIBERTY CHRISTIAN MINISTRIES
Detailed Statement of Financial Activities
Year Ended 30 November 2020

Incoming Resources	2022 £	2021 £
Voluntary Income		
Donations Received	247,604	213,594
Gift Aid	75,982	33,278
Total Incoming Resources	323,586	246,872
Resources Expended charitable activities		
Establishment – Rent	66,538	31,992
Establishment – Water		
Establishment – Light & Heat	11,110	9989
Establishment – Repairs & Maintenance	4,591	9,408
Establishment - Insurance	3,902	4,922
Establishment - cleaning		-
Storage Costs		-
Motor Vehicle & Maintenance	9,978	15,426
Professional Accountancy Fees	750	
Bank and credit card charges	2,791	1,169
Other professional and legal advice		
Office expenses – Telephone and internet	5,260	4,810
Office expenses – postage, printing and stationery	512	292
Depreciation		
Direct charity activity 1 – Ministry Expenses	81,471	26,871
Direct charity activity 1 – Honoraria	35,705	24,070
Direct charity activity 1 – Hospitality	18,952	18,853
Direct charity activity 1 – Entertainment	14,158	4,251
Direct charity activity 1 – Small Equipment and consumables	3,938	14,731
Direct charity activity 1 – Subcontractors		-
Direct charity activity 1 – Advertising & publicity/promotional	5,320	7,189
Direct charity activity 1 – The Pantry	1,988	7,956
Direct charity activity 1 – Subsistence	250	205
Direct charity activity 1 – Training & Education	12,290	16,483
Direct charity activity 1 – Food Bank	13,406	6,486
Direct charity activity 1 – Travel & Accommodation	24,778	10,794
Direct charity activity 1 – Travel/Petrol	8,413	3,116
Direct charity activity 1 – Office & General Administrative	3,844	5,480
Sundry Expenses – computer costs	-	92
	329,952	224,585
Net Incoming resources for the year	(6,365)	22,287

Accounts

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

30 November 2021



Charity Number 1083834

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

Year Ended 30 November 2021

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LIBERTY CHRISTIAN MINISTRIES

Trustees Annual Reports

Year Ended 30 November 2021

The trustees present their report and the unaudited financial statements of the company for the year ended 30 November 2021.

Reference and Administrative details

Registered Charity Name	Liberty Christian Ministries
Charity Registration Number	1083834
Principal Office	1a Norbury Crescent, London, SW16 4JS

The Trustees:

The trustees who served the company during the period were as follows:

Rev Sandra Kerr CBE
Rev Ann-Marie Lawrence
Rev Joseph Campbell

Accountants:

Structure, Governance and Management

Overview

Liberty Christian Ministries was established to serve its local community and support vulnerable people from disadvantaged backgrounds and alleviate poverty.

Liberty Christian Ministries relies on regular voluntary donations from members of Liberty Church who believe in giving of their increase and earnings to the poor and conducting charitable acts of kindness.

The cost of the lease for the venue which Liberty Christian Ministry hosts its Sunday services and weekly training and activities are met by the regular voluntary donations from the local congregation.

LIBERTY CHRISTIAN MINISTRIES TRUSTEES REPORT

December 2020 – November 2021

Overview

This has been another challenging year for Liberty Christian Ministries with the devastation of the COVID-19 pandemic and navigating the aftershocks. Thankfully Liberty Christian Ministries has been able to continue to serve its charitable purpose and to support vulnerable people from local communities and from disadvantaged backgrounds.

Our main income continues to be from voluntary donations from the Liberty Church members. We have used this income to enable Liberty Christian Ministries to fulfil its charitable objectives to the Church members, extended family and friends, neighbours and wider community.

LIBERTY SUNDAY SERVICES – THE YEAR OF ACQUISITION 2021

We have continued with the theme ‘The Year of Acquisition’ originally established to encourage individuals to acquire new skills, resources and be thankful for opportunities. We have seen a transition from online weekly gatherings to face-to-face events once a week following the removing of the national lockdown restrictions in England in July 2021.

LIBERTY TRAINING INSTITUTE - DIGITAL

Weekly classes have been adapted to align to the ‘Year of Acquisition’ theme. These continue to occur on Wednesdays via Zoom. These weekly sessions continue to provide safe spaces for people to learn and ask questions on a range of topics. These online sessions continue to attract between 40-50 people on a weekly basis via Zoom. Because of the extended reach and engagement enabled through moving the sessions to a digital platform we have decided to continue to deliver these sessions online. We know that these sessions have provided a vital lifeline for some who would have been completely isolated during the pandemic. These sessions are led by the senior Pastor. They will continue in digital format until further notice.

LIBERTY KIDZ CHURCH - DIGITAL

We have continued all the children’s sessions online to digital sessions for 30-minutes at 2:00pm on Sunday afternoon. The classes are broken into smaller groups with age 4-7 and age 8-12. The children sing, pray and share how they are using what they have learned in school and at home. All the teachers have been DBS checked. There are 27 children who join us online.

The children have presented on the themes that they have been learning through song and public speaking in the services like joy and gratitude. The planning and production of these presentations to a public audience who are very receptive and encouraging have helped to boost the confidence of the children, and a number of them have received marked recognition for their improved participation in school.

LIBERTY WOMEN OF WORTH – DIGITAL AND FACE-TO-FACE

These sessions continued to be digital for the first six months of 2021. The first face to face meeting was in August 2021 with a Ladies High Tea. It was lovely to be able to meet face-to-face again. We reactivated our 'blessing table' where women were encouraged to donate clothing, toiletries and other items they are no longer using so that other people who may have need of the items can take them for free. This is a very popular way to promote recycling of shoes, clothing and other items. Our focus has been acquiring and sharing skills for career changes as furlough and other support declines. Because of the aftershocks of the pandemic, we have therefore continued to support women with a focus on wellbeing. We will continue to focus on the issues of wellbeing and mental health because of the established evidence of high levels of poor mental health issues in the Black community, and in particular women. We have also had skill sharing workshops including baking and parenting.

LIBERTY MEN UNITED – DIGITAL AND FACE-TO-FACE

The men met face to face for the first time in August with a barbecue for the men and local community. There was also a breakfast for men in September again open to men in the community. They have continued to focus their conversations around advancing their own plans and personal projects and business ideas. There has been a particular focus on business and financial management.

LIBERTY PASTORAL CARE – DIGITAL AND FACE-TO-FACE

The Pastoral Care Team continues with 28 active carers. They have been vital to ensure that all members and friends of Liberty are not isolated and remain connected. The team are assigned to reach out to any regular members who are missing from the weekly services or online gatherings. This check in is made either by text or call. We have continued to provide In-House Bereavement counselling as we continue to help people to manage the aftershocks of the pandemic. Training workshops have returned to face-to-face gatherings.

LIBERTY FOOD PANTRY – WEEKLY HOT MEALS SERVICE

This service has continued with a focus on the winter months. This enables people to enjoy one cooked meal each week.

LIBERTY WEEKLY FOODBANK

We celebrated the first anniversary of the Liberty Foodbank in May 2021. We were delighted to have Steve Reed MP for North Croydon and the Deputy Mayor of Croydon in attendance at the launch event. At the time of the anniversary more than 4000 food hampers had been distributed.

We have now partnered with Fare Share, Banquet, and local super market Sainsbury's to ensure the food bank is well stocked with provisions as the Universal Credit is reduced.

We continue to receive referrals from Croydon Council; for some of the most vulnerable people living in the borough. We anticipate extending advisory benefits support to foodbank users as we build on our relationship with Croydon Council.

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Liberty Christian Ministries Trustees

November 2021

This report was approved by the Trustees on 28th September 2022 and signed on their behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



Pastor Joseph Campbell



LIBERTY CHRISTIAN MINISTRIES

Statement of Financial Activities

Year Ended 30 November 2021

	Note	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources	2	246,872	280,882
Incoming resources from generating funds: Voluntary Income			
Total Incoming Resources		246,872	280,882
Resources Expended			
Charitable activities	3	(224,585)	(187,258)
Total Resources Expended		(224,585)	(187,258)
Net incoming Resources for the year	4	22,287	93,624
Reconciliation of Funds			
Total funds brought forward		39,409	42,062
Total Funds Carried forward		150,854	135,686

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses had not been prepared.

All the above amounts relate to continuing activities

Income & Expenditure

Year Ended 30 November 2021

	2021 £	2020 £
Voluntary Income	246,872	280882
Total Expenditure	(224,585)	(182734)
Operating Surplus	22,287	93623
Surplus for the Year	22,287	93623

The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES

Year Ended 30 November 2021

	Note	2021	£	2020	£
Fixed Assets					
Tangible Assets	6		14,736		18,097
Current Assets					
Debtors	7	9,865		9,865	
Cash at Bank		155,712		125,932	
		165,577		135,797	
Creditors: Amounts falling due within one year	8	1980		635	
Net current assets			153,731		135,162
Total assets less current liabilities			168,467		153,259
Creditors: Amounts falling due after more than one year	9		(17,613)		(17,573)
Net assets (Liabilities)			150,854		135,686
Funds			150,854		135,686
Unrestricted income funds	10				
Total Funds			150,854		135,686

These financial statements were approved by the members of the committee an authorised for issue on the 28th September 2022 and are signed on behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



Pastor Joseph Campbell



The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS

Year Ended 30 November 2021

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March (SORP 2005).

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment 20%: reducing balance method
- Fixtures & Fittings 20%: reducing balance method
- Motor Vehicles 20%: reducing balance method
- Leasehold Property straight-line method over 5 years period

2. Voluntary Income

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Donations			
Donations Received	246,872	246,872	280,882

3. Costs of Charitable Activities by Fund Type

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Charitable activity type 1			
(amend desc's for a/cs 330A, 330B and 330C to alter col headings)	224,585	119,122	107,929
Support Costs		105,463	74,805
	224,585	224,585	182,734

4. Net Incoming Resources for the year

This is stated after charging:	2021 £	2020 £
Depreciation	4,265	£4,525

5. Staff Costs and Emoluments

No salaries or wages have been paid to employees, including the members of the committee during the year.

6. Tangible Fixed Assets

	Equipment	Fixtures & Fittings	Motor Vehicles	Leasehold Property	Total
Cost	£	£	£	£	£
At 1 December 2020	49044	8827	7500	92675	158046
At 30 November 2021	52,273	8827	7500	92675	161,275
Depreciation					
1 December 2020	37157	7177	2940	92675	139948
Charge for the year	3023	330	912	-	4,265
30 November 2021	40180	7507	3852	92675	144,214
Net Book Value					
At 1 December 2020	15116	1650	4560	-	21327
At 30 November 2021	12093	1320	3648		17061

7. Debtors

	2021 £	2020 £
Other debtors	6352	6352
Prepayments	3513	3513
	9865	9865

8. Creditors: Amounts falling due within one year

	2021 £	2020 £
Trade Creditors	1256	1256
Other Creditors	324	324
Accruals and deferred income	876	876
		2456

9. Creditors: Amounts falling due after more than a year

	2021 £	2020 £
Other long term loans	18563	18563

10. Unrestricted Income funds

	Balance as at 1 December 2020	Incoming Resource	Balance as at November 2021
General Funds	39409	18021	150853

LIBERTY CHRISTIAN MINISTRIES

Detailed Statement of Financial Activities

Year Ended 30 November 2020

Incoming Resources	2021 £	2020 £
Voluntary Income		
Donations Received	246,872	280882
Total Incoming Resources	246,872	280882
Resources Expended charitable activities		
Establishment – Rent	31,992	31992
Establishment – Water		889
Establishment – Light & Heat	9989	2898
Establishment – Repairs & Maintenance	9,408	15007
Establishment - Insurance	4,922	6404
Establishment - cleaning	-	3513
Storage Costs	-	-
Motor Vehicle & Maintenance	15,426	7676
Professional Accountancy Fees		
Bank and credit card charges	1,169	1294
Other professional and legal advice		
Office expenses – Telephone and internet	4,810	4397
Office expenses – postage, printing and stationery	292	1684
Depreciation		
Direct charity activity 1 – Ministry Expenses	26,871	21698
Direct charity activity 1 – Honoraria	24,070	10470
Direct charity activity 1 – Hospitality	18,853	17666
Direct charity activity 1 – Entertainment	4,251	5370
Direct charity activity 1 – Small Equipment and consumables	14,731	8818
Direct charity activity 1 – Subcontractors	-	-
Direct charity activity 1 – Advertising & publicity/promotional	7,189	5801
Direct charity activity 1 – The Pantry	7,956	3258
Direct charity activity 1 – Subsistence	205	500
Direct charity activity 1 – Training & Education	16,483	10284
Direct charity activity 1 – Food Bank	6,486	2628
Direct charity activity 1 – Travel & Accommodation	10,794	13823
Direct charity activity 1 – Travel/Petrol	3,116	2835
Direct charity activity 1 – Office & General Administrative	5,480	3830
Sundry Expenses – computer costs	92	-
	224,585	182,734
Net Incoming resources for the year	22,287	93,623

Accounts

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

30 November 2020



Charity Number 1083834

LIBERTY CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

Year Ended 30 November 2020

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LIBERTY CHRISTIAN MINISTRIES

Trustees Annual Reports

Year Ended 30 November 2020

The trustees present their report and the unaudited financial statements of the company for the year ended 30 November 2020.

Reference and Administrative details

Registered Charity Name	Liberty Christian Ministries
Charity Registration Number	1083834
Principal Office	1a Norbury Crescent, London, SW16 4JS

The Trustees:

The trustees who served the company during the period were as follows:

Rev Sandra Kerr CBE
Rev Ann-Marie Lawrence
Rev Joseph Campbell

Accountants:

Structure, Governance and Management

Overview

Liberty Christian Ministries was established to serve its local community and support vulnerable people from disadvantaged backgrounds and alleviate poverty.

Liberty Christian Ministries relies on regular voluntary donations from members of Liberty Church who believe in giving of their increase and earnings to the poor and conducting charitable acts of kindness.

The cost of the lease for the venue which Liberty Christian Ministry hosts its Sunday services and weekly training and activities are met by the regular voluntary donations from the local congregation.

LIBERTY CHRISTIAN MINISTRIES TRUSTEES REPORT

December 2019 – November 2020

Overview

This has been an extremely challenging year for Liberty Christian Ministries with the devastation of the COVID-19 pandemic. Liberty Christian Ministries has continued to serve its charitable purpose to support vulnerable people from local communities and from disadvantaged backgrounds. We have continued to rely on voluntary donations from the Liberty Church members to enable the organisation to fulfil its charitable objectives.

LIBERTY SUNDAY SERVICES – THE YEAR OF ACQUISITION 2020

The 2020 theme 'The Year of Acquisition' was established to encourage individuals to acquire new skills, resources and be thankful for opportunities. For the first three months of the year all the events and messages were designed to amplify this theme of development and progress. These weekly gatherings have been virtual since the lockdown in March 2020.

LIBERTY TRAINING INSTITUTE - DIGITAL

The weekly classes have been adapted to align to the 'Year of Acquisition' theme. These continue to occur on Wednesdays via Zoom. These weekly sessions continue to provide safe spaces for people to learn and ask questions on a range of topics. These online sessions resulted in three times the amount of people who used to attend these as face-to-face sessions. From circa 20 to circa 50 attendees. These sessions have provided a vital lifeline for some who would have been completely isolated during the pandemic. These sessions are led by the senior Pastor.

LIBERTY WOMEN OF WORTH - DIGITAL

We have had six women's meetings during 2020. We have had a focus on family relationships, parenting young teens and caring for adults in the home. We also had specialists delivering workshops on how to support people with their mental health. We know that in 2014, 29% of Black women reported a common mental health disorder. We have therefore continued to support women with a focus on wellbeing. We will continue to focus on this issue because of the established evidence of high levels of mental health issues in the Black community, and in particular women, we will continue to focus on these themes for 2021.

LIBERTY MEN UNITED - DIGITAL

The men met three times this year and continue to focus their conversations around advancing their own plans and personal projects and business ideas. There has been a continued focus on business and financial management.

LIBERTY KIDZ CHURCH - DIGITAL

All children's sessions were pivoted to digital sessions for 30-minutes at 2:00pm on Sunday afternoon. The themes have been, the Lord's prayer and the fruit of the Spirit, which includes virtues such as love, joy and peace. These themes are taught weekly in short bite size sessions. The classes are broken into smaller groups with age 4-7 and age 8-12. The children sing, pray and share how they are using what they have learned in school and at home. All the teachers have been DBS checked. There are 27 children who join us online.

BEREAVEMENT SUPPORT

The devastating impact of COVID-19 has been disproportionate on Black, Asian and Minority Ethnic communities and we have felt the impact in the families and extended families linked to LCM. Special surgeries have been set up on Thursday's once a month for all those who need additional support.

LIBERTY PASTORAL CARE - DIGITAL

The Pastoral Care Team now has 28 active carers. They act on a rota basis to ensure that there is a follow-up call made to anyone who does not attend the online events scheduled. This check in is made either by text or call. The areas of focus for the team since the pandemic has been, tackling loneliness and isolation. Offering a listening ear when required and practical support when ease of the covid restrictions allowed. In-House Bereavement counselling was offered but also referrals to other supporting organisations. On-line training was offered in the area of Wellbeing: self-care and monitoring of one's own mental health issues, to support the active carers and recipients of their care.

LIBERTY FOOD PANTRY

In March 2020 we opened the Liberty Food Pantry with 1771 hot meals distributed from April to October. These meals were cooked by the Senior Pastor every week. More than 50% of these were provided free of charge or at a heavily reduced cost through voluntary donations. This was a tremendous support to those who lost their jobs because of the pandemic and those who were shielding.

LIBERTY WEEKLY FOOD BANK

We launched the Liberty Food Bank in May 2020. It started small, and in the first week, 11 food parcels were given out. Since then, the Food Bank has gone from strength to strength in response to the growing need. Many individuals and families have walked through the doors of Liberty Church on a weekly basis seeking food, support, a listening ear and advice.

The service is run by our dedicated team of in-house volunteers; but much preparation goes on behind the scenes. The project initially was fully funded by Liberty Christian Ministries (LCM) but in recent months we have received donations from the Community both financially and in goods and partnered with some major organisations in the fight against food poverty.

The Food Bank has developed even further during the Covid lockdowns and now provides services to the most vulnerable individuals, we currently receive weekly referrals via Croydon Council; some recipients have a diagnosis of Cancer, many have no recourse to public funds.

Through its weekly foodbank, online weekly services, teaching workshop, the online Sunday School classes, men and women's network events Liberty is continually seeking to be relevant and responsive to our local community.

We have had to stand down some of the homeless focused outreaches since the lockdowns as well as the Youth Café. We will be able to consider restarting these services post pandemic.

Liberty Christian Ministries Trustees

November 2020

This report was approved by the Trustees on 28th September 2021 and signed on their behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



Pastor Joseph Campbell



Pastor Joseph Campbell

LIBERTY CHRISTIAN MINISTRIES

Statement of Financial Activities

Year Ended 30 November 2020

	Note	Total Funds 2020 £	Total Funds 2019 £
Incoming Resources	2	280,882	152654
Incoming resources from generating funds: Voluntary Income			
Total Incoming Resources		280,882	152654
Resources Expended			
Charitable activities	3	(187,258)	(137030)
Total Resources Expended		(187,258)	(137030)
Net incoming Resources for the year	4	93,624	15624
Reconciliation of Funds			
Total funds brought forward		42,062	(1579)
Total Funds Carried forward		135,686	14045

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses had not been prepared.

All the above amounts relate to continuing activities

Income & Expenditure

Year Ended 30 November 2020

		2020 £	2019 £
Voluntary Income		280882	152654
Total Expenditure		(182734)	(137030)
Operating Surplus		93623	15624
Surplus for the Year		93623	15624

The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES

Balance Sheet

Year Ended 30 November 2020

	Note	2020	£	2019
Fixed Assets			18,097	19265
Tangible Assets	6			
Current Assets				
Debtors	7	9,865		9865
Cash at Bank		125,932		<u>3756</u>
		135,797		13621
Creditors: Amounts falling due within one year	8	635		(2456)
Net current assets			135,162	11165
Total assets less current liabilities			153,259	
Creditors: Amounts falling due after more than one year	9		(17,573)	
Net assets (Liabilities)			135,686	
Funds			135,686	
Unrestricted income funds	10			
Total Funds			135,686	

These financial statements were approved by the members of the committee and authorised for issue on the 28th September 2021 and are signed on behalf by:

Pastor Sandra Kerr CBE



Pastor Ann-Marie Lawrence



Pastor Joseph Campbell



The notes on pages 9 – 10 form part of these financial statements.

LIBERTY CHRISTIAN MINISTRIES
NOTES TO THE FINANCIAL STATEMENTS

Year Ended 30 November 2020

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March (SORP 2005).

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment 20%: reducing balance method
- Fixtures & Fittings 20%: reducing balance method
- Motor Vehicles 20%: reducing balance method
- Leasehold Property straight-line method over 5 years period

2. Voluntary Income

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Donations			
Donations Received	280,882	280,882	152,624

3. Costs of Charitable Activities by Fund Type

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Charitable activity type 1			
(amend desc's for a/cs 330A, 330B and 330C to alter col headings)	107,929	107,929	88,632
Support Costs	74,805	74,805	48,398
	182,734	182,734	137,030

4. Net Incoming Resources for the year

This is stated after charging:	2020 £	2019 £
Depreciation	£4,525	£3,465

5. Staff Costs and Emoluments

No salaries or wages have been paid to employees, including the members of the committee during the year.

6. Tangible Fixed Assets

	Equipment	Fixtures & Fittings	Motor Vehicles	Leasehold Property	Total
Cost	£	£	£	£	£
At 1 December 2019	49044	8827	7500	92675	158046
At 30 November 2020	49044	8827	7500	92675	158046
Depreciation					
1 December 2019	34185	6764	1800	92675	135424
Charge for the year	2972	413	1140	-	4,525
30 November 2020	37157	7177	2940	92675	139,948
Net Book Value					
At 1 December 2019	14859	2063	5700		22622
At 30 November 2020	11887	1650	4560		18098

7. Debtors

	2020 £	2019 £
Other debtors	6352	6352
Prepayments	3513	3513
	9865	9865

8. Creditors: Amounts falling due within one year

	2020 £	2019 £
Trade Creditors	1256	1256
Other Creditors	324	324
Accruals and deferred income	876	876
	2456	2456

9. Creditors: Amounts falling due after more than a year

	2020 £	2019 £
Other long term loans	18563	18563

10. Unrestricted Income funds

	Balance as at 1 December 2019	Incoming Resource	Balance as at November 2020
General Funds	42062	93624	135686

LIBERTY CHRISTIAN MINISTRIES

Detailed Statement of Financial Activities

Year Ended 30 November 2020

Incoming Resources	2020 £	2019 £
Voluntary Income		
Donations Received	280882	152654
Total Incoming Resources	280882	152654
Resources Expended charitable activities		
Establishment – Rent	31992	31992
Establishment – Water	889	1452
Establishment – Light & Heat	2898	2772
Establishment – Repairs & Maintenance	15007	1863
Establishment - Insurance	6404	2855
Establishment - cleaning	3513	1346
Storage Costs	-	2330
Motor Vehicle & Maintenance	7676	-
Professional Accountancy Fees		1200
Bank and credit card charges	1294	1289
Other professional and legal advice		2486
Office expenses – Telephone and internet	4397	2248
Office expenses – postage, printing and stationery	1684	-
Depreciation		432
Direct charity activity 1 – Ministry Expenses	21698	27456
Direct charity activity 1 – Honoraria	10470	22389
Direct charity activity 1 – Hospitality	17666	4456
Direct charity activity 1 – Entertainment	5370	3525
Direct charity activity 1 – Small Equipment and consumables	8818	9220
Direct charity activity 1 – Subcontractors	-	1278
Direct charity activity 1 – Advertising & publicity/promotional	5801	3671
Direct charity activity 1 – The Pantry	3258	-
Direct charity activity 1 – Subsistence	500	-
Direct charity activity 1 – Training & Education	10284	-
Direct charity activity 1 – Food Bank	2628	-
Direct charity activity 1 – Travel & Accommodation	13823	8672
Direct charity activity 1 – Travel/Petrol	2835	-
Direct charity activity 1 – Office & General Administrative	3830	-
Sundry Expenses	-	2456
	182734	137030
Net Incoming resources for the year	93623	15624