



REGISTERED CHARITY NUMBER: 1090802

KnightsLowe

Chartered Accountants & Business Advisers

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 May 2021

for

Liberty Christian Family Centre Trust

Knights Lowe
Chartered Accountants
Eldo House, Kempson Way
Suffolk Business Park
Bury St Edmunds
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Liberty Christian Family Centre Trust

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for the Year Ended 31 May 2021

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Liberty Christian Family Centre Trust

Report of the Trustees
for the Year Ended 31 May 2021

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Charitable objectives and aims

The object of the charity is to advance the Christian faith in the county of Norfolk and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust. Also to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Public benefit

The Trustees consider that they have complied with the duty regarding Public Benefit as detailed in section 4 of the Charities Act, having due regard to guidance published by the Charity Commission.

Liberty Christian Family Centre Trust

Report of the Trustees for the Year Ended 31 May 2021

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Liberty Christian Family Centre has been running as a Church since 4 June 2000 in Thetford, Norfolk. What started as a small group of 11 people has grown into a thriving community Church. We have over the years established ourselves in the community through our contemporary services, children's programmes, youth work, community teams, numerous successful community events and our continued commitment to relieve those in hardship. We endeavour to continue to help the less fortunate and under privileged, and to advance the Christian Faith.

We continue to give charitable donations to other organisations. Liberty Centre sponsors children through "compassion". We endeavour to resource people who share similar aims and objectives as us, to help people we cannot directly impact. We continue to network with Thetford Christians Together and therefore give an annual subscription toward this group.

The Church continues to employ one full time and one part time Pastor; however, the trustees note the contribution from the many members who give their time on a voluntary basis to enable the charity to function.

June 2020 - April 2021

Our activities continued to operate out of temporary community facilities. Sunday services and events run out of Thetford Carnegie Room. We continue to run various Church services, events, and programmes throughout the year to help the people of Thetford, enhance community spirit and advance the Christian Faith. In response to the continuing and changing Covid pandemic situation, we adapted our services to be Covid compliant or we delivered services through online content instead.

Connect groups (bi-weekly small groups hosted in people's homes) continue to run, however these were mostly done over zoom due to covid. We continue to see new people joining these groups.

Many of the usual annual events were again cancelled due to the covid pandemic.

Liberty Centre continues to run Thetford Foodbank with distribution centres in Thetford, Watton and Attleborough. The Brandon distribution centre, with our support, opted to go independent and has taken on the emergency food provision within that town. The demand for the service over the last 12 months has relatively constant. Throughout the year Thetford Foodbank has provided 3 days' worth of emergency food to thousands of individuals and families. The Energy Bank service continues to operate. This programme allows people who are struggling with utilities to gain credit codes to add payments to their pay as you go gas and electricity cards. The charity accepts financial donations/grants for Foodbank services; these funds are restricted to the costs of running Thetford Foodbank, including wages, property purchase or rent, volunteer expenses, equipment, storage, energy bank, food, utilities for Foodbank centres and any other cost directly incurred to the charity for providing Thetford Foodbank to the community.

May 2021 - THE HUB

In May 2021 the charity was delighted to make the step into owning its own property. LCFC Trust purchased what was the Thetford Church of the Nazarenes building. We received the keys in May and have refurbished the entire premises to allow all our services and events to be run from one central location: The Hub, Anna Gurney Close, Thetford, IP24 1TA.

We shall no longer rent space at Thetford Carnegie Room, Napier Place or Charles Burrell Centre. We were delighted to be able to design the property layout to house the Foodbank, therefore all warehouse and client sessions will move to this new location too.

As Covid restriction reduce the charity plans to promote more and more services and events from our new home, The Hub. We are keen to see the property used as much as possible including many external local groups.

We endeavour to make this amazing resource not only useful for the charities aims directly, but to provide revenue streams into the charity to help meet the charities aims further.

We are excited to see what impact the charity can make over the next 12 months with these new premises as an asset.

Liberty Christian Family Centre Trust

Report of the Trustees **for the Year Ended 31 May 2021**

FINANCIAL REVIEW

Financial position

At the year end the charity had reserves of £291,711(2020: £217,729). The accounts show the charity had net incoming resources for the year of £73,982 (2020: £14,504).

Reserves policies

Due to the fact the charity's income is variable and based on donations, the charity's policies are firstly to allow up to six months of running costs to accrue in the main account and secondly to allow continual accumulation of donations in the Building Fund to contribute towards the cost of purchasing and renovating our own building in the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is registered by The Charity Commissioners for England and Wales. The charity's objects are rules as set out in its Constitution adopted 21 January 2002.

Recruitment and appointment of new trustees

Under the terms of the charity's trust deed a new trustee may be appointed if agreed by the majority of trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1090802

Principal address

39 Redgate
Thetford
Norfolk
IP24 2HA

Trustees

P A Williams Pastor
T A Garrod
M S Lowe

Independent Examiner

James Knights ACA
Knights Lowe
Chartered Accountants
Eldo House, Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

Liberty Christian Family Centre Trust

Report of the Trustees
for the Year Ended 31 May 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

Nationwide Building Society
21 Riverside Walk
Thetford
Norfolk
IP24 2BB

Lloyds TSB
35 King Street
Thetford
Norfolk
IP24 2AX

Approved by order of the board of trustees on 26/3/22 and signed on its behalf by:



P A Williams - Trustee

Independent Examiner's Report to the Trustees of
Liberty Christian Family Centre Trust

Independent examiner's report to the trustees of Liberty Christian Family Centre Trust

I report to the charity trustees on my examination of the accounts of Liberty Christian Family Centre Trust (the Trust) for the year ended 31 May 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

James Knights

James Knights ACA
Knights Lowe
Chartered Accountants
Eldo House, Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

Date: 29/3/2022

Liberty Christian Family Centre Trust

Statement of Financial Activities
for the Year Ended 31 May 2021

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	51,119	53,826	104,945	92,280
Grants income					
Charitable activities and support costs		11,982	27,000	38,982	26,724
Investment income	3	-	70	70	560
Total		63,101	80,896	143,997	119,564
EXPENDITURE ON					
Charitable activities					
Charitable activities and support costs		43,145	26,870	70,015	105,060
NET INCOME		19,956	54,026	73,982	14,504
RECONCILIATION OF FUNDS					
Total funds brought forward		34,228	183,501	217,729	203,225
TOTAL FUNDS CARRIED FORWARD		54,184	237,527	291,711	217,729

The notes form part of these financial statements

Liberty Christian Family Centre Trust

Balance Sheet
31 May 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	9	351,091	16,308
CURRENT ASSETS			
Debtors: amounts falling due within one year	10	3,674	384
Cash at bank		38,506	203,253
		<u>42,180</u>	<u>203,637</u>
CREDITORS			
Amounts falling due within one year	11	(6,536)	(2,216)
NET CURRENT ASSETS		<u>35,644</u>	<u>201,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		386,735	217,729
CREDITORS			
Amounts falling due after more than one year	12	(95,024)	-
NET ASSETS		<u>291,711</u>	<u>217,729</u>
FUNDS	15		
Unrestricted funds		54,184	34,228
Restricted funds		237,527	183,501
TOTAL FUNDS		<u>291,711</u>	<u>217,729</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26/3/22 and were signed on its behalf by:



P A Williams - Trustee



T A Garrod - Trustee



M S Lowe - Trustee

The notes form part of these financial statements

Liberty Christian Family Centre Trust

Notes to the Financial Statements for the Year Ended 31 May 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

These financial statements are the first for the charity that comply with FRS 102 and the provisions for small entities. The date of transition is 1 June 2015. The transition has resulted in an alignment of accounting policies to those required in the adoption of FRS 102. This change has no impact on these financial statements.

The presentational currency of these financial statements is pounds sterling (£), rounded to whole pounds.

Going concern

The trustees consider that no material uncertainties relating to events or conditions that may cast significant doubt upon the charity's ability to continue as a going concern exist. Therefore these financial statements are prepared on the going concern basis.

Financial instruments

Basic financial instruments are recognised at amortised cost, with changes recognised in the Statement of Financial Activities.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Governance costs

Governance costs represent the administrative costs incurred by the Charity during the year, all other expenditure is incurred in respect of the work done by the Charity in the community.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

The freehold property is held at cost with no depreciation provided. Depreciation has not been charged as the property has an underlying value considered by the trustees to be equal or in excess of this cost. The building is being kept in good condition and therefore it is not considered appropriate to depreciate the freehold property.

The charity capitalises items where the individual cost exceeds £150.

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

1. ACCOUNTING POLICIES - continued

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The charity currently has restricted funds for the following purposes:

Building Fund

For the purposes of renovating (including upkeep, improvements and running costs), equipping, purchasing or renting full time premises for Liberty Christian Family Centre Trust. This fund accrued until suitable premises were found. In May 2021 the charity purchased a property and the remaining funds will be used inline with the objectives to renovate and maintain it.

Foodbank Fund

For the running of Thetford Foodbank, including wages, volunteer expenses, equipment, storage, utilities for Foodbank centres and any other cost directly incurred by the charity for providing Thetford Foodbank to the community.

Energybank Fund

For the provision of energy vouchers to assist members of the community with their utility bills.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	104,945	92,280

3. INVESTMENT INCOME

	2021	2020
	£	£
Bank interest received	70	560

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

4. TRUSTEES' REMUNERATION AND BENEFITS

	2021	2020
	£	£
Mr P A Williams (Trustee)		
Remuneration	28,430	37,366
Employer's pension contributions	1,121	1,121
	<u>29,551</u>	<u>38,487</u>
Wife of Trustee		
Remuneration	9,477	12,455
Employer's pension contributions	336	374
	<u>9,813</u>	<u>12,829</u>

These payments were made for the individual's roles as Pastor and Youth Pastor respectively.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

5. STAFF COSTS

	2021	2020
	£	£
Wages and salaries	37,907	49,821
Social security costs	-	1,901
Other pension costs	1,344	1,495
	<u>39,251</u>	<u>53,217</u>

The average monthly number of employees during the year was as follows:

	2021	2020
Pastors	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	62,058	30,222	92,280
Grants income			
Charitable activities and support costs	959	25,765	26,724
Investment income	-	560	560
Total	<u>63,017</u>	<u>56,547</u>	<u>119,564</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities and support costs	74,237	30,823	105,060

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	(11,220)	25,724	14,504
RECONCILIATION OF FUNDS			
Total funds brought forward	45,448	157,777	203,225
TOTAL FUNDS CARRIED FORWARD	<u>34,228</u>	<u>183,501</u>	<u>217,729</u>

7. INDEPENDENT EXAMINER'S FEES

	2021 £	2020 £
Fees for Independent Examination	<u>1,560</u>	<u>1,500</u>

8. DEFINED CONTRIBUTION PLANS

Total employee and employer contributions of £3,136 were recognised in the SoFA during the year (2020: £3,488). These costs are paid from the general fund.

9. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Motor vehicles £	Totals £
COST				
At 1 June 2020	-	55,016	3,954	58,970
Additions	<u>336,894</u>	<u>590</u>	<u>-</u>	<u>337,484</u>
At 31 May 2021	<u>336,894</u>	<u>55,606</u>	<u>3,954</u>	<u>396,454</u>
DEPRECIATION				
At 1 June 2020	-	40,608	2,054	42,662
Charge for year	<u>-</u>	<u>2,226</u>	<u>475</u>	<u>2,701</u>
At 31 May 2021	<u>-</u>	<u>42,834</u>	<u>2,529</u>	<u>45,363</u>
NET BOOK VALUE				
At 31 May 2021	<u>336,894</u>	<u>12,772</u>	<u>1,425</u>	<u>351,091</u>
At 31 May 2020	<u>-</u>	<u>14,408</u>	<u>1,900</u>	<u>16,308</u>

Freehold property included the purchase of the The Hub in the year for £330,000.

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

9. TANGIBLE FIXED ASSETS - continued

The Hub has been funded from general unrestricted funds and restricted funds. This split has been considered by the Trustees and allocated based on the use of the building by the relevant fund or activity, with consideration to the purpose and restriction on those funds. This ensures that any capital appreciation is maintained for each of these funds should it ever be realised in the future.

The allocation of funding for The Hub relates to 37.5% General Unrestricted Fund, 37.5% Building Fund and 25% Foodbank Fund.

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	2,042	-
Prepayments	1,632	384
	<u>3,674</u>	<u>384</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts (see note 13)	4,976	-
Social security and other taxes	-	656
Accruals	1,560	1,560
	<u>6,536</u>	<u>2,216</u>

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bank loans (see note 13)	95,024	-

13. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Bank loans	4,976	-
Amounts falling between one and two years:		
Bank loans - 1-2 years	5,180	-
Amounts falling due between two and five years:		
Bank loans - 2-5 years	16,840	-
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	73,004	-

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

13. LOANS - continued

The Charity has been provided a loan with a 15 year term at 4% interest rates, which commenced 17 May 2021 for the purchase of the freehold property.

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
Fixed assets	138,946	212,145	351,091	16,308
Current assets	16,798	25,382	42,180	203,637
Current liabilities	(6,536)	-	(6,536)	(2,216)
Long term liabilities	(95,024)	-	(95,024)	-
	<u>54,184</u>	<u>237,527</u>	<u>291,711</u>	<u>217,729</u>

15. MOVEMENT IN FUNDS

	At 1.6.20 £	Net movement in funds £	Transfers between funds £	At 31.5.21 £
Unrestricted funds				
General fund	34,228	19,956	-	54,184
Restricted funds				
Building fund	143,856	16,243	(30,000)	130,099
Foodbank	36,645	33,783	30,000	100,428
ENERGYBANK	3,000	4,000	-	7,000
	<u>183,501</u>	<u>54,026</u>	<u>-</u>	<u>237,527</u>
TOTAL FUNDS	<u>217,729</u>	<u>73,982</u>	<u>-</u>	<u>291,711</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	63,101	(43,145)	19,956
Restricted funds			
Building fund	16,623	(380)	16,243
Foodbank	59,273	(25,490)	33,783
ENERGYBANK	5,000	(1,000)	4,000
	<u>80,896</u>	<u>(26,870)</u>	<u>54,026</u>
TOTAL FUNDS	<u>143,997</u>	<u>(70,015)</u>	<u>73,982</u>

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.6.19 £	Net movement in funds £	At 31.5.20 £
Unrestricted funds			
General fund	45,448	(11,220)	34,228
Restricted funds			
Building fund	142,205	1,651	143,856
Foodbank	11,572	25,073	36,645
ENERGYBANK	4,000	(1,000)	3,000
	<u>157,777</u>	<u>25,724</u>	<u>183,501</u>
TOTAL FUNDS	<u>203,225</u>	<u>14,504</u>	<u>217,729</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	63,017	(74,237)	(11,220)
Restricted funds			
Building fund	2,097	(446)	1,651
Foodbank	47,950	(22,877)	25,073
ENERGYBANK	6,500	(7,500)	(1,000)
	<u>56,547</u>	<u>(30,823)</u>	<u>25,724</u>
TOTAL FUNDS	<u>119,564</u>	<u>(105,060)</u>	<u>14,504</u>

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

15. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.19 £	Net movement in funds £	Transfers between funds £	At 31.5.21 £
Unrestricted funds				
General fund	45,448	8,736	-	54,184
Restricted funds				
Building fund	142,205	17,894	(30,000)	130,099
Foodbank	11,572	58,856	30,000	100,428
ENERGYBANK	4,000	3,000	-	7,000
	<u>157,777</u>	<u>79,750</u>	<u>-</u>	<u>237,527</u>
TOTAL FUNDS	<u>203,225</u>	<u>88,486</u>	<u>-</u>	<u>291,711</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,118	(117,382)	8,736
Restricted funds			
Building fund	18,720	(826)	17,894
Foodbank	107,223	(48,367)	58,856
ENERGYBANK	11,500	(8,500)	3,000
	<u>137,443</u>	<u>(57,693)</u>	<u>79,750</u>
TOTAL FUNDS	<u>263,561</u>	<u>(175,075)</u>	<u>88,486</u>

Transfers between funds

The Trustees agreed a transfer between the Building Fund and the Foodbank Fund of £30,000. This ensured that the charity could complete on the purchase of the property inline with the objectives of the fund, being to purchase a building for the overall benefit of the charitable activities.

The charity had applied for a grant from the Trussell Trust for £30,000 in relation to the capital purchase for the Foodbank activity. This had yet to be received at completion but was received by the charity on 2 June 2021, and will be included as Grant income received in next years accounts, with a transfer back to the Building Fund.

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2021.

Liberty Christian Family Centre Trust

Detailed Statement of Financial Activities
for the Year Ended 31 May 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	104,945	92,280
Investment income		
Bank interest received	70	560
Grants Income		
Grants	38,982	26,724
Total incoming resources	143,997	119,564
EXPENDITURE		
Charitable activities		
Pastors' wages (75%)	28,430	37,366
Social security	-	1,426
Pensions	1,008	1,121
Light and heat	757	-
Printing and stationery	543	1,870
Miscellaneous expenses	298	651
Outreach expenses	-	1,909
Hire of venue	1,770	6,319
Ministry expenses	211	738
Edge youth club and VIBE	324	1,729
Van costs	1,295	729
Band equipment	1,578	2,771
Networking fees	360	360
Appreciation gifts	120	492
Food bank room hire & storage	5,152	4,869
Foodbank supplies and equipment	731	7,427
Training/volunteer	37	152
Events - Flourish	-	4,320
Rightnow subscription	742	722
Energy bank expenses	1,000	7,500
Foodbank expenses	-	711
The Hub - Refurbishment and decoration	8,506	-
Charity gifts	750	968
Depreciation of tangible fixed assets	2,701	3,078
Bank loan interest	300	-
	56,613	87,228
Support costs		
Governance costs		
Wages	9,477	12,455
Carried forward	9,477	12,455

This page does not form part of the statutory financial statements

Liberty Christian Family Centre Trust

Detailed Statement of Financial Activities
for the Year Ended 31 May 2021

	2021 £	2020 £
Governance costs		
Brought forward	9,477	12,455
Social security	-	475
Pensions	336	374
Computer costs	316	415
Insurance	803	1,441
Licences	660	703
Telephone	72	72
Postage and stationery	178	397
Accountancy and legal fees	1,560	1,500
	13,402	17,832
Total resources expended	70,015	105,060
Net income	73,982	14,504

This page does not form part of the statutory financial statements