



KnightsLowe

Chartered Accountants & Business Advisers

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 May 2025
for
Liberty Christian Family Centre Trust

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Liberty Christian Family Centre Trust

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for the Year Ended 31 May 2025

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Liberty Christian Family Centre Trust

Report of the Trustees
for the Year Ended 31 May 2025

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. 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, operating as a Church since June 4, 2000, has evolved from a small group into a thriving community Church. Our commitment to the community is demonstrated through contemporary services, children's programs, youth work, and successful community events, plus our extensive work in emergency food provision and the relief of poverty. We extend our support to those facing hardship and actively contribute to the advancement of the Christian Faith.

While sustaining our operations with one full-time pastor and a part-time foodbank/community worker, we appreciate the invaluable contribution of our dedicated volunteers.

We continue our charitable donations to organizations like "compassion" and maintain an annual subscription to Thetford Christians Together.

Liberty Christian Family Centre Trust

Report of the Trustees for the Year Ended 31 May 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable Activities

Liberty Christian Family Centre Trust continues to operate Thetford Foodbank, serving the communities of Thetford, Watton and Attleborough. Demand for support has remained significantly above pre-pandemic levels. Throughout the year the Trust has strengthened its services while also developing longer-term responses to the underlying causes of food poverty.

Foodbank and Poverty Relief Work

Thetford Foodbank remains the cornerstone of the Trust's work. During the year nearly 5,000 food parcels were distributed to individuals and families experiencing crisis. The Energy Bank service has continued to expand, with usage increasing by 40% compared with the previous year, reflecting the ongoing pressure households face from rising living costs.

The Trust continues to allocate all designated foodbank funding towards food provision, volunteer support, property costs and essential running expenses. As part of the Trussell network, the foodbank remains committed not only to emergency relief but also to reducing long-term dependency through practical support and advocacy.

The Trust's YouTube podcast project was completed during the year and generated valuable learning, which is now informing the development of the Organiser and Local Mobilisation (OLM) programme. The OLM programme officially launched this year. While specific campaigns are still in development, this phase is being shaped through active engagement with foodbank users and the wider community.

Youth and Community Work

Youth engagement remains a significant priority. HubYouth continues to provide a safe and supportive environment for young people, encouraging social connection and personal development. HubYouth Conf again attracted increased participation from a growing number of groups, and the Trust is now working towards expanding the conference to the scale and reach of the Flourish Women's Conference.

The Hub

The Hub also continues to support small businesses, local groups and community initiatives by providing flexible space for meetings and activities, contributing to both community wellbeing and the sustainability of the facility.

Faith and Worship Activities

Liberty Christian Family Centre continues to operate as an active place of Christian worship and outreach. Sunday services, the Ignite children's programme and a network of small groups remain central to church life. Through both practical assistance and spiritual encouragement, the Trust seeks to serve the community with compassion, dignity and hope.

FINANCIAL REVIEW

Financial position

At the year end the charity had total reserves of £438,828(2024: £391,090). Reserves available for general charitable purposes were £42,303 (2024: £4,167).The accounts show the charity had net incoming resources for the year of £47,738 (2024: £7,633).

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.

Liberty Christian Family Centre Trust

Report of the Trustees
for the Year Ended 31 May 2025

PLANS FOR THE YEAR AHEAD - 2026

In the coming year the Trust plans to:

- Repeat and build upon the expanded youth programme.
- Establish the OLM programme more deeply within the foodbank and wider community
- Host the second Elemental Men's Conference following the successful pilot event

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

Bankers

Nationwide Building Society
21 Riverside Walk
Thetford
Norfolk
IP24 2BB

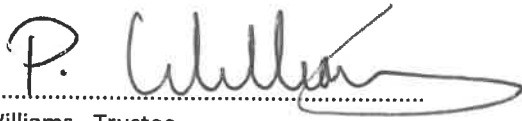
Lloyds TSB

35 King Street
Thetford
Norfolk
IP24 2AX

Liberty Christian Family Centre Trust

Report of the Trustees
for the Year Ended 31 May 2025

Approved by order of the board of trustees on 18/01/26 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 2025.

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 ACA

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

Date:20.1.2026.....

Liberty Christian Family Centre Trust

Statement of Financial Activities
for the Year Ended 31 May 2025

		Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	51,936	29,741	81,677	77,929
Grants income					
Charitable activities and support costs		(29,318)	151,516	122,198	82,235
Other trading activities	3	956	-	956	2,082
Investment income	4	11,232	25	11,257	13,143
Total		<u>34,806</u>	<u>181,282</u>	<u>216,088</u>	<u>175,389</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities and support costs		<u>47,312</u>	<u>121,038</u>	<u>168,350</u>	<u>167,756</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	16	(12,506) (35,112)	60,244 35,112	47,738 -	7,633 -
Net movement in funds		<u>(47,618)</u>	<u>95,356</u>	<u>47,738</u>	<u>7,633</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		150,798	240,292	391,090	383,457
TOTAL FUNDS CARRIED FORWARD		<u>103,180</u>	<u>335,648</u>	<u>438,828</u>	<u>391,090</u>

The notes form part of these financial statements

Liberty Christian Family Centre Trust

Balance Sheet
31 May 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	10	384,590	388,100
CURRENT ASSETS			
Debtors: amounts falling due within one year	11	1,419	1,214
Cash at bank		93,145	79,334
		94,564	80,548
CREDITORS			
Amounts falling due within one year	12	(30,485)	(6,996)
NET CURRENT ASSETS		64,079	73,552
TOTAL ASSETS LESS CURRENT LIABILITIES		448,669	461,652
CREDITORS			
Amounts falling due after more than one year	13	(9,841)	(70,562)
NET ASSETS		438,828	391,090
FUNDS	16		
Unrestricted funds		103,180	150,798
Restricted funds		335,648	240,292
TOTAL FUNDS		438,828	391,090

The financial statements were approved by the Board of Trustees and authorised for issue on 18/01/26 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

Notes to the Financial Statements
for the Year Ended 31 May 2025

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.

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

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.

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.

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

1. ACCOUNTING POLICIES - continued

Fund accounting

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

	2025	2024
	£	£
Donations	81,677	77,929

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Event income	956	2,082

4. INVESTMENT INCOME

	2025	2024
	£	£
Hub hire	11,232	13,118
Bank interest received	25	25
	11,257	13,143

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

5. TRUSTEES' REMUNERATION AND BENEFITS

	2025	2024
	£	£
Trustees' salaries	36,288	34,250
Trustees' social security	396	211
Trustees' pensions paid	1,089	1,028
	<u>37,773</u>	<u>35,489</u>

These payments were made for the individual's role as Pastor.

Trustees' expenses

There were no expenses paid to, or other transactions with, any Trustee in this or the prior year.

6. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	60,288	57,001
Social security costs	792	211
Other pension costs	720	683
	<u>61,800</u>	<u>57,895</u>

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

	2025	2024
Pastors	1	1
Community workers	1	1
	<u>2</u>	<u>2</u>

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

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	50,534	27,395	77,929
Grants income			
Charitable activities and support costs	-	82,235	82,235
Other trading activities	2,082	-	2,082
Investment income	13,118	25	13,143
Total	<u>65,734</u>	<u>109,655</u>	<u>175,389</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities and support costs	50,003	117,753	167,756

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
	<u> </u>	<u> </u>	<u> </u>
NET INCOME/(EXPENDITURE)	15,731	(8,098)	7,633
Transfers between funds	(4,571)	4,571	-
	<u> </u>	<u> </u>	<u> </u>
Net movement in funds	11,160	(3,527)	7,633
RECONCILIATION OF FUNDS			
Total funds brought forward	139,639	243,818	383,457
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>150,799</u>	<u>240,291</u>	<u>391,090</u>

8. INDEPENDENT EXAMINER'S FEES

	2025 £	2024 £
	<u> </u>	<u> </u>
Fees for Independent Examination	1,658	1,435

9. DEFINED CONTRIBUTION PLANS

Total employee and employer contributions of £1,809 were recognised in the SoFA during the year (2024: £3,991). These costs are paid from the general fund.

10. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
	<u> </u>	<u> </u>	<u> </u>
COST			
At 1 June 2024	342,975	109,379	452,354
Additions	-	3,528	3,528
	<u> </u>	<u> </u>	<u> </u>
At 31 May 2025	342,975	112,907	455,882
	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION			
At 1 June 2024	-	64,254	64,254
Charge for year	-	7,038	7,038
	<u> </u>	<u> </u>	<u> </u>
At 31 May 2025	-	71,292	71,292
	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE			
At 31 May 2025	<u>342,975</u>	<u>41,615</u>	<u>384,590</u>
	<u> </u>	<u> </u>	<u> </u>
At 31 May 2024	<u>342,975</u>	<u>45,125</u>	<u>388,100</u>

Freehold property includes the purchase of the The Hub for £330,000.

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

10. 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 is as follows:

Fund	2025	2024
Building	37.5%	37.5%
Foodbank	31.0%	27.0%
General	31.5%	35.5%

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Prepayments	1,419	1,214

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Bank loans and overdrafts (see note 14)	9,206	3,059
Other creditors	851	817
Accruals	1,610	3,120
Deferred income	18,818	-
	<u>30,485</u>	<u>6,996</u>

Income of £18,818 has been deferred over 2 years as the grant received is conditional on the progress of the project to which it relates.

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

	2025	2024
	£	£
Bank loans (see note 14)	9,841	70,562

14. LOANS

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>9,206</u>	<u>3,059</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>9,841</u>	<u>3,413</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>-</u>	<u>13,208</u>

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

14. LOANS - continued

	2025 £	2024 £
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	-	53,941

The Charity has been provided a loan with a 15 year term at 1% interest rates, which commenced 17 May 2021 for the purchase of the freehold property.

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
Fixed assets	129,660	254,930	384,590	388,100
Current assets	13,846	80,718	94,564	80,548
Current liabilities	(30,485)	-	(30,485)	(6,996)
Long term liabilities	(9,841)	-	(9,841)	(70,562)
	<u>103,180</u>	<u>335,648</u>	<u>438,828</u>	<u>391,090</u>

16. MOVEMENT IN FUNDS

	At 1.6.24 £	Net movement in funds £	Transfers between funds £	At 31.5.25 £
Unrestricted funds				
General fund	150,798	(12,506)	(35,112)	103,180
Restricted funds				
Building fund	102,980	1,652	27,607	132,239
Foodbank	135,312	56,092	7,505	198,909
ENERGYBANK	2,000	2,500	-	4,500
	<u>240,292</u>	<u>60,244</u>	<u>35,112</u>	<u>335,648</u>
TOTAL FUNDS	<u>391,090</u>	<u>47,738</u>	<u>-</u>	<u>438,828</u>

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

16. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,806	(47,312)	(12,506)
Restricted funds			
Building fund	2,819	(1,167)	1,652
Foodbank	167,963	(111,871)	56,092
ENERGYBANK	10,500	(8,000)	2,500
	<hr/>	<hr/>	<hr/>
	181,282	(121,038)	60,244
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>216,088</u>	<u>(168,350)</u>	<u>47,738</u>

Comparatives for movement in funds

	At 1.6.23 £	Net movement in funds £	Transfers between funds £	At 31.5.24 £
Unrestricted funds				
General fund	139,639	15,730	(4,571)	150,798
Restricted funds				
Building fund	103,624	(495)	(149)	102,980
Foodbank	136,194	(5,602)	4,720	135,312
ENERGYBANK	4,000	(2,000)	-	2,000
	<hr/>	<hr/>	<hr/>	<hr/>
	243,818	(8,097)	4,571	240,292
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>383,457</u>	<u>7,633</u>	<u>-</u>	<u>391,090</u>

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

16. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,734	(50,004)	15,730
Restricted funds			
Building fund	3,010	(3,505)	(495)
Foodbank	101,645	(107,247)	(5,602)
ENERGYBANK	5,000	(7,000)	(2,000)
	<u>109,655</u>	<u>(117,752)</u>	<u>(8,097)</u>
TOTAL FUNDS	<u>175,389</u>	<u>(167,756)</u>	<u>7,633</u>

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

	At 1.6.23 £	Net movement in funds £	Transfers between funds £	At 31.5.25 £
Unrestricted funds				
General fund	139,639	3,224	(39,683)	103,180
Restricted funds				
Building fund	103,624	1,157	27,458	132,239
Foodbank	136,194	50,490	12,225	198,909
ENERGYBANK	4,000	500	-	4,500
	<u>243,818</u>	<u>52,147</u>	<u>39,683</u>	<u>335,648</u>
TOTAL FUNDS	<u>383,457</u>	<u>55,371</u>	<u>-</u>	<u>438,828</u>

Liberty Christian Family Centre Trust

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

16. MOVEMENT IN FUNDS - continued

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	100,540	(97,316)	3,224
Restricted funds			
Building fund	5,829	(4,672)	1,157
Foodbank	269,608	(219,118)	50,490
ENERGYBANK	15,500	(15,000)	500
	<u>290,937</u>	<u>(238,790)</u>	<u>52,147</u>
TOTAL FUNDS	<u>391,477</u>	<u>(336,106)</u>	<u>55,371</u>

Transfers between funds

Transfers were made between funds where expenditure was made from the General Fund to cover costs of Restricted Funds.

17. RELATED PARTY DISCLOSURES

	2025 £	2024 £
Wife of Trustee		
Remuneration	24,000	22,750
Employer's pension contributions	720	683
	<u>24,720</u>	<u>23,433</u>

These payments were made for the individual's role as a Community Worker.

There were no expenses paid to, or other transactions with, any Related Party in this or the prior year.

Liberty Christian Family Centre Trust

Detailed Statement of Financial Activities
for the Year Ended 31 May 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	81,677	77,929
Other trading activities		
Event income	956	2,082
Investment income		
Hub hire	11,232	13,118
Bank interest received	25	25
	<hr/> 11,257	<hr/> 13,143
Grants Income		
Grants	122,198	82,235
	<hr/>	<hr/>
Total incoming resources	216,088	175,389
EXPENDITURE		
Charitable activities		
Pastors' wages (75%)	27,216	25,687
Trustees' social security	297	158
Trustees' pensions paid	817	771
Wages	18,000	17,063
Social security	297	-
Pensions	540	512
Light and heat	4,732	4,622
Printing and stationery	795	712
Advertising	439	1,110
Miscellaneous expenses	1,111	445
Outreach expenses	627	1,781
Ministry expenses	112	-
Edge youth club and VIBE	2,741	2,218
Van and travelling costs	3,576	2,961
Band equipment	1,591	1,662
Appreciation gifts	-	274
Foodbank supplies and equipment	11,431	14,662
Events - Flourish	2,069	2,678
Energy bank expenses	8,000	7,000
The Hub - Refurbishment and decoration	5,823	4,545
Financial inclusion project cost	43,893	44,202
Elemental	263	494
Cafe expenses	1,813	1,073
Depreciation of tangible fixed assets	7,039	7,365
Carried forward	143,222	141,995

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Liberty Christian Family Centre Trust

Detailed Statement of Financial Activities
for the Year Ended 31 May 2025

	2025 £	2024 £
Charitable activities		
Brought forward	143,222	141,995
Bank loan interest	4,518	6,231
	<hr/>	<hr/>
	147,740	148,226
 Support costs		
Governance costs		
Trustees' salaries	9,072	8,563
Trustees' social security	99	53
Trustees' pensions paid	272	257
Wages	6,000	5,688
Social security	99	-
Pensions	180	171
Computer costs	211	598
Insurance	1,797	1,176
Licences	95	528
Postage and stationery	1,127	1,061
Accountancy and legal fees	1,658	1,435
	<hr/>	<hr/>
	20,610	19,530
	<hr/>	<hr/>
Total resources expended	168,350	167,756
	<hr/>	<hr/>
Net income	47,738	7,633
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