



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
04
2020

31
03
2021

Section A

Reference and administration details

Charity name

Langworthy Community Church

Other names charity is known by

Registered charity number (if any)

1104203

Charity's principal address

219 Langworthy Road

Salford

Postcode

M6 5PW

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Anna Pratt
Chair

1

Lucy Ryan
Treasurer

2

David Myring

3

Rachel Muter

4

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Constitution

Type of governing document
(eg. trust deed, constitution)

Trust

How the charity is constituted
(eg. trust, association, company)

Appointed by trustees

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;

- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Church services, community action, children and family work, support for those in need

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Running of a Sunday Christian worship service.

Community action in the form of distributing food parcels, litter picks, etc.

Children and family work both during a Sunday service and on request of local schools (held on zoom when restrictions required).

Support for those in need through supporting local projects.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout a year of covid restrictions affecting the local community, LCC has continued to provide Sunday services and weekly support for local families through door step visits and drop offs, and online or face to face meetings depending on the relevant restrictions.

Section E

Financial review

Brief statement of the charity's policy on reserves

We run a reserve of 3 months (that would cover salary and mortgage costs).

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The church mainly is supported financially by its congregation and other supporters.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Anna Pratt

Full name(s)

Anna Pratt

Chair

Position (eg Secretary, Chair, etc)

8/11/2021

Date



Charity Name		No (if any)		CC16a
Langworthy Community Church		1104203		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/04/2020		31/03/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent for Lease of Building	10,200	-	-	10,200	10,200
Donations from members and Supporters	15,190	-	-	15,190	14,094
Gift Aid Reclaimed	7,149	-	-	7,149	-
Church Activities		-	-	-	-
Donations and Interest	3,210	-	-	3,210	1,647
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,749	-	-	35,749	25,941
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,749	-	-	35,749	25,941
A3 Payments					
Salaries	16,229	-	-	16,229	16,276
Building Mortgage Payments	4,096	-	-	4,096	9,745
Building Running Costs	3,625	-	-	3,625	1,778
Giving to Other Charities	2,221	-	-	2,221	3,675
Church Running Costs	3,761	-	-	3,761	3,682
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,932	-	-	29,932	35,156
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,932	-	-	29,932	35,156
Net of receipts/(payments)	5,817	-	-	5,817	- 9,215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,647	-	-	4,647	13,862
Cash funds this year end	10,464	-	-	10,464	4,647

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Co-op Bank	10,464	-	-
		-	-	-
		-	-	-
	Total cash funds	10,464	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Mortgage on 219 Langworthy Road for 30 years from 2012	General	450	Monthly
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Anna Pratt	Anna Pratt	08/11/2021