



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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)
1	Anna Pratt	Chair		
2	Lucy Ryan	Treasurer		
3	Dave Myring		1/4/2022 to 31/12/2023	
4	Rachel Muter			
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20				

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

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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.

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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.
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.

Summary of the main achievements of the charity during the year

LCC has continued to provide Sunday services and support for local families. This has included a youth group for young people from a mixture of faith backgrounds.

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 F Other optional information

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

Position (eg Secretary, Chair, etc) Chair

Date 26/12/2023



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rent for Lease of Building	10,200	-	-	10,200	10,200
Donations from members and Supporters	20,026	-	-	20,026	19,416
Gift Aid Reclaimed	-	-	-	-	-
Church Activities	2,847	-	-	2,847	2,850
Donations and Interest	1,145	-	-	1,145	2,987
Donations to Building Roof Repairs	-	-	-	-	10,500
	-	-	-	-	-
Sub total (Gross income for AR)	34,218	-	-	34,218	45,953
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,218	-	-	34,218	45,953
A3 Payments					
Salaries	15,872	-	-	15,872	17,368
Building Mortgage Payments	3,207	-	-	3,207	4,096
Building Running Costs	1,200	-	-	1,200	1,454
Giving to Other Charities	3,674	-	-	3,674	2,196
Church Running Costs	6,637	-	-	6,637	2,968
Building Roof Repairs	-	-	-	-	13,450
Church Weekend Away	3,376	-	-	3,376	3,412
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,966	-	-	33,966	44,944
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,966	-	-	33,966	44,944
Net of receipts/(payments)	252	-	-	252	1,009
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,473	-	-	11,473	11,473
Cash funds this year end	11,725	-	-	11,725	12,482

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	11,725	-	-
		-	-	-
		-	-	-
	Total cash funds	11,725	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Mortgage on 219 Langworth Road for 30 years from 2012	General	310	Monthly
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	