



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

### Section A Reference and administration details

Charity name	Langworthy Community Church
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Other names charity is known by	
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Registered charity number (if any)	1104203
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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)
1	Anna Pratt	Chair		
2	Lucy Ryan	Treasurer		
3	Rachel Muter			
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17				
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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** 28<sup>th</sup> January 2025



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	
	01/04/2023		31/03/2024	

## 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 £
<b>A1 Receipts</b>					
Rent for Lease of Building	10,200	-	-	10,200	10,200
Donations from members and Supporters	22,952	-	-	22,952	20,026
Gift Aid Reclaimed	-	-	-	-	-
Church Activities	445	-	-	445	2,847
Donations and Interest	319	-	-	319	1,145
<b>Sub total (Gross income for AR)</b>	33,916	-	-	33,916	34,218
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	33,916	-	-	33,916	34,218
<b>A3 Payments</b>					
Salaries	18,796	-	-	18,796	15,872
Building Mortgage Payments	4,195	-	-	4,195	3,207
Building Running Costs	-	-	-	-	1,200
Giving to Other Charities	3,813	-	-	3,813	3,674
Church Running Costs	4,529	-	-	4,529	6,637
Church Weekend Away	400	-	-	400	3,376
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	31,733	-	-	31,733	33,966
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	31,733	-	-	31,733	33,966
<b>Net of receipts/(payments)</b>	2,183	-	-	2,183	252
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	11,725	-	-	11,725	11,473
<b>Cash funds this year end</b>	13,908	-	-	13,908	11,725

## 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 £
<b>B1 Cash funds</b>	Co-op Bank	13,908	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,908</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Mortgage on 219 Langworthy Road for 30 years from 2012	General	286	Monthly
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Anna Pratt	Anna Pratt	28/01/2025	