



# Langworthy Community Church Trust

Trustees' Report and Accounts

For the year ended 31 March 2025

Langworthy Community Church Trust  
Reference and administration information

<b>Charity number</b>	1104203
<b>Registered office and operational address</b>	Lifecentre 219 Langworthy Road Salford M6 5PW

**Trustees**

Trustees who served during the year and up to the date of this report were as follows:

A Pratt (Chair)  
J Carrington (appointed 29 January 2025)  
E Myring (appointed 28 January 2025)  
K Hardwidge

**Independent Examiner**

Hannah Elliott FCA  
Alker Elliott Accountancy Limited  
29 Greylag Crescent  
Worsley  
M28 7AB

Langworthy Community Church Trust  
Trustees' annual report for the year ended 31 March 2025

The trustees present their report and the unaudited financial statements for the year ended 31 March 2025. Reference and administrative information set out on page 1 forms part of this report.

### **Objectives and activities**

The main objectives of the charity are:

- To share and promote the Christian faith, mainly in Salford and, if the Trustees think it's right, in other parts of the UK or even abroad. We may also do other activities that are charitable under the laws of England and Wales and fit with the Trust's work.
- To help people who are in need, facing hardship, illness, or old age, and to ease their distress in Salford and, if the Trustees decide, in other parts of the UK or abroad.

### **Summary of the main activities:**

#### *Sunday services*

Langworthy Community Church (LCC) runs a Sunday service which is accessible to local families. They usually offer a free meal as part of the service, along with children's activities and time of prayer, worship, and discipleship. The usual Christian holidays such as Easter and Christmas are celebrated with events open to all, in partnership with the local schools.

#### *Community Action*

LCC works in partnership with the Lifecentre Salford to provide services to their local community as the need is identified. This can include supporting local schools through providing religious education assemblies or lessons as requested and supporting people in the local community experiencing hardship with food parcels, clothes, gifts, and practical help.

#### *Children and Family Work*

Children and family work both during a Sunday service and on request of local schools. Support for those in need through supporting local projects. The church also supports the running of a local youth group which is open to children of all faiths and none.

### **Public benefit statement**

Langworthy Community Church trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities. In particular, the trustees have considered how planned activities will contribute to the aims and objectives that have been set.

### **Achievements and performance**

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.

### **Financial review (including reserves policy)**

Total receipts on unrestricted funds were £57,474 of which £25,212 was donations and £18,582 were backdated gift aid claims. The Lifecentre, 219 Langworthy Road continues to be let, which provided rental income of £10,200. Payments of £38,377 were made to provide Sunday services and support for local families. This has included a youth group for young people from a mixture of faith backgrounds. The net result for the year was an excess of receipts over payments of £19,097 on unrestricted funds.

Langworthy Community Church Trust  
Trustees' annual report for the year ended 31 March 2025

It is policy to maintain a balance on unrestricted funds which equates to at least three months unrestricted payments, to cover salary and mortgage costs.

**Structure, governance and management**

Langworthy Community Church Trust was registered as a Trust with the Charity Commission on 8<sup>th</sup> June 2004. The charity was established under a constitution which established the objects and powers of the charity and its governance. All trustees give their time voluntarily and receive no benefits from the charity. No expenses were reclaimed from the charity during the period. Trustees are recruited based on skills and are selected based on experience and expertise they have which will help to deliver the aims of LCC. New Trustees are recruited and appointed by existing ones.

The trustees' annual report has been approved by the trustees and signed on their behalf by



Name: Anna Pratt

Title: Chair of trustees

Date: 05 / 12 / 2025

Langworthy Community Church Trust  
Independent examiners report to the trustees for the year ended 31 March 2025

I report on the accounts for the period ending 31 March 2025 set out on page 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Hannah Elliott*

Hannah Elliott FCA  
Alker Elliott Accountancy Limited  
29 Greylag Crescent, Worsley  
M28 7AB

05 / 12 / 2025

Langworthy Community Church Trust  
Accounts for the year ended 31 March 2025

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds 2025 £	Total 2024 £
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>					
<b>Receipts</b>					
Rent for lease of building	10,200	-	-	10,200	10,200
Donations from members and supporters	25,212	-	-	25,212	22,952
Church activities	3,480	-	-	3,480	445
Donations and interest	-	-	-	-	319
Gift aid reclaimed	18,582	-	-	18,582	-
	<u>57,474</u>	<u>-</u>	<u>-</u>	<u>57,474</u>	<u>33,916</u>
<b>Payments</b>					
Salaries	17,761	-	-	17,761	18,796
Building mortgage payments	3,429	-	-	3,429	4,195
Building costs	2,872	-	-	2,872	-
Giving to other charities	3,392	-	-	3,392	3,813
Church running costs	5,350	-	-	5,350	4,529
Church weekend away	5,574	-	-	5,574	400
	<u>38,377</u>	<u>-</u>	<u>-</u>	<u>38,377</u>	<u>31,733</u>
<b>Net of receipts/(payments)</b>	<u>19,097</u>	<u>-</u>	<u>-</u>	<u>19,097</u>	<u>2,183</u>
<b>Transfers between funds</b>	-	-	-	-	-
<b>Cash funds last year end</b>	13,908	-	-	13,908	11,725
<b>Cash funds this year end</b>	<u>33,005</u>	<u>-</u>	<u>-</u>	<u>33,005</u>	<u>13,908</u>

**STATEMENT OF ASSETS AND LIABILITIES**

<b>Cash funds</b>					
Bank current Account	33,005	-	-	33,005	13,908
<b>Total cash funds</b>	<u>33,005</u>	<u>-</u>	<u>-</u>	<u>33,005</u>	<u>13,908</u>
<b>Assets retained for Church use (note 2)</b>	<u>385,777</u>	<u>-</u>	<u>-</u>	<u>385,777</u>	<u>385,777</u>
<b>Liabilities (note 3)</b>	<u>35,465</u>			<u>35,465</u>	<u>36,502</u>

The notes below form part of these accounts.

Approved by the Trustees and signed on their behalf by:



Anna Pratt (Chair of Trustees)

Date: 05 / 12 / 2025

**Note 1**

The accounts have been prepared using the Receipts & Payments basis.

**Note 2**

Fixed assets retained for Church use is the Lifecentre 219 Langworthy Road, purchased in July 2012.

The value is based on the latest insurance valuation of the property.

**Note 3**

The liability is due to the remaining term of 17 years and 9 months on the mortgage for the Lifecentre 219 Langworthy Road.