

THURCROFT CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1105779

Details

Other names	Liberty Church Thurcroft
Status	Registered
Legal form	Trust
Registered	2004-09-07
Register	View on the Charity Commission register

Contact

Address
Thurcroft Christian Fellowship
Katherine Road
Thurcroft
Rotherham
South Yorkshire
S66 9HF

Phone 07790030899

Website www.libertyrotherham.org

Activities

Objects: (A) THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE WORD OF GOD IN THURCROFT BY THE THURCROFT CHRISTIAN FELLOWSHIP.(B) THE FURTHERANCE OF THE CHARITABLE RELIGIOUS WORK OF THE THURCROFT CHRISTIAN FELLOWSHIP IN THURCROFT(HEREINAFTER CALLED "THE FELLOWSHIP")

Activities: The principal activities of TCF Church include the declaration of the Christian gospel and the promotion of Christian mission locally, nationally and internationally.Activities have included: running Sunday and mid-week church meetings.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THURCROFT
- Rotherham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,566	£37,538	-	-
2024-03-31	£25,937	£20,169	-	-
2023-03-31	£5,670	£378	-	-
2022-03-31	£10,645	£4,916	-	-
2021-03-31	£1,153	£3,624	-	-

Trustees

Name	Role	Appointed
Rev Adrian Mark Dexter	Chair	2019-01-13
DAVID HENRY GEE		2020-12-01
ROLAND PHILIP PANEK		
Rose Flora Thomas		2019-01-13

THURCROFT CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1105779

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	REV. ADRIAN MARK DEXTER	CHAIR		TRUSTEE
2	DAVID HENRY GEE	TREASURER		TRUSTEE
3	ROSE FLORA THOMAS	SECRETARY		TRUSTEE
4	ROLAND PHILIP PANEK	TRUSTEE		TRUSTEE
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19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

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

Type of governing document
(eg trust deed, constitution)

TRUST DEED

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.

THE TRUSTEES HAVE APPOINTED A TEAM TO ADMINISTER THE DAY TO DAY RUNNING OF THE CHARITY'S (CHURCH) ACTIVITIES.

THIS TEAM HAS A DEDICATED BUDGET AND OPERATES UNDER THE OVERALL AUTHORITY OF THE TRUSTEES

THE CHARITY HAS AN INFORMAL RELATIONAL PARTNERSHIP WITH LIBERTY CHURCH ROTHERHAM (REGISTERED CHARITY NUMBER 1069692), BUT OPERATES AS A DISTINCT CHARITY

THE CHARITY ACCESSED SUPPORT, ADVICE AND GUIDANCE AS THE NEED AROSE.

THE CHARITY CONTINUES TO CONTRIBUTE A MONTHLY PAYMENT TO LIBERTY CHURCH ROTHERHAM IN RESPECT OF CONSULTATION, ADVICE, PERSONNEL AND ADMINISTRATIVE SUPPORT.

Section C

Objectives and activities

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

THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST
THE FURTHERANCE OF THE CIVILITABLE RELIGIOUS WORK OF THE THURROFT CHRISTIAN FELLOWSHIP IN THURROFT.

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)

THE CHARITY HOLDS REGULAR WEEKLY ACTIVITIES TO PROMOTE THE CHRISTIAN FAITH: CHURCH SERVICES; PRAYER MEETINGS; SMALL FELLOWSHIP GROUPS; STREET EVANGELISM; FOOD BANK AND COFFEE MORNING. IT ALSO HOSTS COMMUNITY CONNECTION EVENTS REGULARLY.

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.

THE CHARITY ORGANISES "LOVE THURROFT" EVENTS THAT SEEM TO BRING TOGETHER THE WIDER COMMUNITY, AND BENEFIT THURROFT.

THE CHARITY HAS FORMED STRONG LINKS WITH A LOCAL SPECIAL SCHOOL, WHO SEND VOLUNTEERS TO HELP WITH THE COFFEE MORNING, GARDENING AND CLEANING.

THE CHARITY ALSO HAS LINKS TO LOCAL BUSINESS AND KEY LOCAL MEMBERS & LEADERS.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE CONTINUE TO WELCOME NEW MEMBERS INTO THE CHURCH. WE HAVE HOSTED WEDDINGS, BAPTISMS AND A FUNERAL CELEBRATION.

~~THE~~ PASTOR DANNY IS PAID FOR ONE DAY A MONTH TO ALLOW HIM TO FOCUS ON KEY ASPECTS OF HIS ROLE AS CHURCH PASTOR. WE ARE PLANNING TO EMPLOY A PAID PASTOR TO SERVE THE CHURCH, AND THROUGH IT THE COMMUNITY AS A WHOLE.

WE CONTINUE TO HAVE A STRONG FOCUSED EVANGELISTIC OUTLOOK TOWARDS THE COMMUNITY. WE HAVE SINCE HOSTED A LARGE EVENT IN THE COMMUNITY.

WE CONTINUE TO MAINTAIN AND IMPROVE THE FABRIC OF THE BUILDING IN ORDER TO FACILITATE A WELCOMING ENVIRONMENT.

Section E

Financial review

Brief statement of the charity's policy on reserves

OUR RESERVES POLICY IS TO MAINTAIN 3 MONTHS OF OPERATING COSTS WITHIN DISTRIBUTABLE RESERVES BASED ON THE MOST RECENT BUDGET.

Details of any funds materially in deficit

NONE

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.

[Empty box for further financial review details]

Section F

Other optional information

[Empty box for other optional information]

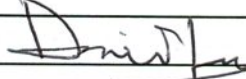
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

DAVID HENRY GEB

Position (eg Secretary, Chair, etc)

TRUSTEE / TREASURER

Date

27 04 26

THURCROFT CHRISTIAN FELLOWSHIP

Charity No. 1105779

Liberty Church Thurcroft
Unaudited Financial Statements
for the Year Ended 31 March 2025

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Contents of the Financial Statements
for the year ended 31 March 2025

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THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
General Information
for the year ended 31 March 2025

Principal Address
Thurcroft Christian Fellowship
Katherine Road
Thurcroft
Rotherham
South Yorkshire
S66 9HF

Correspondence Address
Thurcroft Christian Fellowship
Katherine Road
Thurcroft
Rotherham
South Yorkshire
S66 9HF
Phone: 07790 030899

Trustees who served during the year.
Pastor Adrian Mark Dexter
Mr David Henry Gee
Miss Rose Flora Thomas
Mr Roland Philip Panek

Accountants
A Thousand Hills Limited
172 Sandford Road
East Ham
LONDON
E6 3PX

Liberty Church thurcroft also known as Thurcroft Christian Fellowship is registered with the charity commission.

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Pastor's Report
for the year ended 31 March 2025

Liberty Church Thurcroft

The overall aims of the Charity is THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE WORD OF GOD IN THURCROFT BY THE THURCROFT CHRISTIAN FELLOWSHIP. This aim is enhanced by a commitment of the Charity to THE FURTHERANCE OF THE CHARITABLE RELIGIOUS WORK OF THE THURCROFT CHRISTIAN FELLOWSHIP IN THURCROFT (HEREINAFTER CALLED "THE FELLOWSHIP")

Pastors Report year April 2024 – March 2025

We want to update the church members in this brief annual general meeting. We are so grateful to God for his blessings and favour over us as a church.

Church

We have seen people baptised and received new members into the life of the church. The average church attendance each Sunday remains around 35.

Our children's programme is developing with a number of children attending Kids activities on a Sunday Morning. Our midweek groups and prayer meetings continue to move forward.

Community

We continue to have a strong and influential role within the wider community partnering with Willows School to deliver a high-quality Foodbank on a Wednesdays. The Wednesday coffee morning continues to meet each week with visitors from the community calling in on a regular basis.

We continue to have a strong evangelistic focus with street work and Love Thurcroft events happening throughout the year and are planning a major event in the summer of 2025

Leadership

As a church we Continued to release Danny one day a month to allow him to focus on some key tasks within his Role as Church Pastor. We also hav committed to invest into Liberty Rotherham for their ongoing supooort of the work here in Thurcroft

We have a strong core team working alongside Danny and we are looking to strengthen the core team, over the coming year

Practical

The maintenance of the building and the upgrading has continued through this period– with major developments like renewing the car park surface, purchasing blinds, new roof and signage all in progress or planned.

Restoration Church

We continue to allow our friends from the Restoration Church to meet on a Sunday afternoon in the building and there is a good and healthy relationship between the two churches.

Missions We are financially supporting Andy Mac's charity Aruka, several overseas partners and some of our Church memebers on various short term mission trips.

Vision

We believe that the Church will continue to grow in its influence in the Village and beyond. We are aiming to see over 50 people attending each Sunday and strengthen different aspects of the Ministry including our Youth and Children work.

We are so grateful to God for his faithfulness and also the willingness of the people to continue to invest into the life of the Church.

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Independent Examiners Report to the Trustees.
for the year ended 31 March 2025

To the Trustees.

I report on the Financial Statements of the Church for the year ended 31st March 2025 which are set out below.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, "the 2011 Act", and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 145 of the 2011 Act;

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you 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:

Which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 386 of the companies Act 2006; and

To prepare accounts which accord with the accounting records, comply with the Charities Act 2011 and the SORP (FRS102)

"Accounting and Reporting by Charities" issued in March 2015.

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Brian Dexter
Chartered Management Accountant
172 Sandford Road
East Ham
London
E6 3PX
Dated.....5th January 2026

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Income and Endowments From				
Donations and Legacies	34,737	-	34,737	19,966
Charitable Activities	6,853	-	6,853	5,200
Gift Aid	4,976	-	4,976	772
Investments	-	-	-	-
Disposal of Fixed Assets	-	-	-	-
Total Incoming Resources	46,566	-	46,566	25,937
Expenditure on:				
Raising Funds	-	-	-	-
Charitable Activities				
Church Activities	32,638	4,900	37,538	5,768
Other Costs	-	-	-	-
Total Resources Expended	32,638	4,900	37,538	5,768
Net Expenditure for the Year	13,928	(4,900)	9,028	20,169
Transfer Between Funds *1	(11,985)	11,985	-	-
net movement in funds	1,943	7,085	9,028	20,169
Fund Balances 31 March 2024	24,728	2,133	26,861	6,692
Fund Balances 31 March 2025	26,671	9,218	35,889	26,861

*1 Transfer of Tithe to Mission fund £6,985 based on 15% of donations. (2024: £2,572)
Transfer of £5,000 to the Building Fund.

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Balance Sheet
as at 31 March 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Fixed Assets				
Tangible Fixed Assets	13,486	-	13,486	15,256
Current Assets				
Cash at bank and in hand				
Current Account	13,109	9,218	22,327	9,596
Cash in hand	76	-	76	2,009
	<u>13,185</u>	<u>9,218</u>	<u>22,403</u>	<u>11,605</u>
Debtors				
Due within one yer	-	-	-	-
Total Current Assets	13,185	9,218	22,403	11,605
Creditors: Amounts due within	-	-	-	-
Net Current Assets	<u>13,185</u>	<u>9,218</u>	<u>22,403</u>	<u>11,605</u>
Creditors due after more than one year	-	-	-	-
Net Assets	<u>26,671</u>	<u>9,218</u>	<u>35,889</u>	<u>26,861</u>
Funds				
General Funds	26,671		26,671	24,728
Restricted Funds		9,218	9,218	2,133
	<u>26,671</u>	<u>9,218</u>	<u>35,889</u>	<u>26,861</u>

These accounts were approved by the trustees on

and signed on their behalf by

Title	_____ Pastor Adrian Dexter	date
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THURCROFT CHRISTIAN FELLOWSHIP

Charity No. 1105779

for the year ended 31 March 2025

General Fund- Detailed transactions

	INCOME		EXPENDITURE	
	2025	2024	2025	2024
Offerings	£ 3,231	£ 3,043	£ 6,985	£ 2,572
Gift Aided Offerings	£ 31,506	£ 16,706	£ 5,000	£ -
Gift Aid Recoverable	£ 4,976	£ 772	£ -	£ -
Total Offerings	£ 39,713	£ 20,520		
Room Hire	£ 6,670	£ 5,200		
Income from catering	£ 183	£ -		
Charitable Activities	£ 6,853	£ 5,200		
Trading Income	£ -	£ -		
Interest Income	£ -	£ -		
Income from Disposals	£ -	£ -		
	£ 46,566	£ 25,720	£ 44,623	£ 6,923

Restricted Funds- detailed transactions

	INCOME		EXPENDITURE	
	2025	2024	2025	2024
Missionary Fund				
Tithes-Transfer from General Fund	£ 6,985	£ 2,572	£ 4,900	£ 1,200
Building Fund				
Transfer from General Fund	£ 5,000	£ -	£ -	£ -
Other restricted Income	£ -	£ 217	£ -	£ 217
	£ 11,985	£ 2,789	£ 4,900	£ 1,417

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
for the year ended 31 March 2025

Fund Summary

	Opening Balance	Income	Expenditure	Transfers	Closing Balance
Free Reserves	£ 9,472	£ 46,566	£ 32,638	£ (10,215)	£ 13,185
Fixed Asset Reserves	15,256	-	-	-£ 1,770	£ 13,486
Total General Funds	£ 24,728	£ 46,566	£ 32,638	£ (11,985)	£ 26,671
Mission Restricted Funds *	£ 2,133	£ -	£ 4,900	£ 6,985	£ 4,218
Building Fund	£ -	£ -	£ -	£ 5,000	£ 5,000
Other Restricted funds	£ -	£ -	£ -	£ -	£ -
Total Restricted Funds	£ 2,133	£ -	£ 4,900	£ 11,985	£ 9,218
Total	£ 26,861	£ 46,566	£ 37,538	£ -	£ 35,889

FIXED ASSETS

	Freehold Property	Buildings	Vehicles	Fixtures and Fittings	Totals
COST					
At 1 April 2024	-	£ 16,739	£ -	£ 287	£ 17,026
Additions					
Disposals *			£ -		£ -
At 31 March 2025	£ -	£ 16,739	£ -	£ 287	£ 17,026
DEPRECIATION					
At 1 April 2024	-	£ 1,674	£ -	£ 96	£ 1,770
Charge for year		£ 1,674	£ -	£ 96	£ 1,770
On Disposals			£ -		£ -
At 31 March 2025	£ -	£ 3,348	£ -	£ 191	£ 3,540
NET BOOK VALUE					
At 31 March 2025	£ -	£ 13,391	£ -	£ 96	£ 13,486
At 31 March 2024	£ -	£ 15,065	£ -	£ 191	£ 15,256

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
for the year ended 31 March 2024
Notes to the accounts continued

CREDITORS

	2025	2024
Accruals	£ -	£ -
	£ -	£ -

EMPLOYEES

During the year the charity had one part time employee. The church is managed by the trustees and a team of volunteers.

RELATED PARTIES

Trustee, Adrian Dexter, is also a trustee of Liberty Church Rotherham. During the year the charity contibuted to Liberty Church Rotherham the sum of £ 7,500 for pastoral and administrative support. In addition the charity paid £4,000 to Liberty Church Rotherham in conection with collabatorive events and missions conference. At the year end the inter company balance was £0.

THURCROFT CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1105779

Accounts



Trustees' Annual Report

for the period

From (start date) **010423** to (end date) **310324**

Section A Reference and administration details

Charity name **THURCROFT CHRISTIAN FELLOWSHIP**

Other names the charity is known by **LIBERTY CHURCH THURCROFT**

Registered charity number (if any) **1105779**

Charity's principal address **THURCROFT CHRISTIAN FELLOWSHIP**
KATHERINE ROAD
THURCROFT ROTHERHAM
SOUTH YORKSHIRE Postcode **S66 9HF**

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	REV. ADRIAN MARK DEXTER	CHAIR		TRUSTEE
2	DAVID HENRY GEE	TREASURER		TRUSTEE
3	ROSE FLORA THOMAS	SECRETARY		TRUSTEE
4	ROLAND PHILIP PANEK	TRUSTEE		TRUSTEE
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19				
20				

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

Name	Dates acted if not for whole year

Section C

Objectives and activities

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

THE CHARITY'S MAIN OBJECTIVES ARE (A) THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON, JESUS CHRIST (B) THE FURTHERANCE OF THE CHARITABLE WORK OF THURCROFT CHRISTIAN FELLOWSHIP

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)

THE CHARITY HOLDS REGULAR WEEKLY ACTIVITIES TO PROMOTE THE CHRISTIAN FAITH - CHURCH SERVICES - PRAYER MEETINGS - SMALL FELLOWSHIP GROUPS - AND STREET EVANGELISM. THE CHARITY RUNS A WEEKLY FOODBANK AND COFFEE MORNING AND HOST COMMUNITY CONNECTION EVENTS REGULARLY.

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.

OVER THE COURSE OF A YEAR THE CHARITY ORGANISES 'LOVE THURCROFT' EVENTS THAT SEEK TO BRING TOGETHER THE WIDER COMMUNITY

- THE CHARITY HAS FORMED STRONG LINKS WITH A LOCAL SPECIAL NEEDS SCHOOL - WHO SEND VOLUNTEERS TO HELP OUR COFFEE MORNING.
- THE CHARITY ALSO PARTNER WITH LOCAL BUSINESS - AND KEY LOCAL COMMUNITY MEMBERS

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

OVER THE LAST YEAR - WE HAVE HAD NEW MEMBERS JOIN THE CHURCH - AND HAVE HAD BAPTISMS.

WE HAVE HAD THE JOY OF SEEING SOME OF OUR MEMBERS MARRIED AT THE CHURCH

WE HAVE SEEN A GROWTH IN FAMILIES JOIN THE CHURCH - AND HAVE STARTED A CHILDREN'S ACTIVITY SECTION

WE HAVE UNDERTAKEN SOME MAJOR RENOVATIONS ON THE BUILDING

WE ARE PLANNING ON RELEASING MEMBERS OF THE CHURCH IN A PAD CAPACITY IN THE FORTHCOMING YEARS

Section A

Reference and administration details (continued)

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

Type of governing document
(eg trust deed, constitution)

TRUST DEED

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.

THE TRUSTEES HAVE APPOINTED A TEAM TO ADMINISTER THE DAY TO DAY RUNNING OF THE CHURCH (CHARITY) ACTIVITIES

THIS TEAM HAS A DELEGATED BUDGET AND OPERATES UNDER THE OVERALL AUTHORITY OF THE TRUSTEES

THE CHARITY HAS AN INFORMAL RELATIONAL PARTNERSHIP WITH LIBERTY CHURCH ROTHERHAM, BUT OPERATES AS A DISTINCT CHARITY

THE CHARITY - ACCESSO SUPPORT; ADVICE AND FINANCIAL SUPPORT IN TERMS OF LOANS AS NEEDS ARISE.

THE CHARITY CONTRIBUTES A MONTHLY PAYMENT TO LIBERTY CHURCH ROTHERHAM FOR THEIR CONSULTION SUPPORT AND PERSONAL & COMPLETE ADMINISTRATION SUPPORT.

Section E

Financial review

Brief statement of the charity's policy on reserves

OUR RESERVES POLICY IS BASED ON THREE (3) MONTHS RUNNING 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.

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)

Adnan

Full name(s)

REV. ADNAN MARK OXFORD

Position (eg Secretary, Chair, etc)

CHAIR

Date

030125

Liberty Church Thurcroft
Unaudited Financial Statements
for the Year Ended 31 March 2024

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Contents of the Financial Statements
for the year ended 31 March 2024

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THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
General Information
for the year ended 31 March 2024

Principal Address	Thurcroft Christian Fellowship Katherine Road Thurcroft Rotherham South Yorkshire S66 9HF
Correspondence Address	Thurcroft Christian Fellowship Katherine Road Thurcroft Rotherham South Yorkshire S66 9HF Phone: 7790030899
Trustees who served during the year.	Pastor Adrian Mark Dexter Mr David Henry Gee Miss Rose Flora Thomas Mr Roland Philip Panek
Accountants	A Thousand Hills Limited 172 Sandford Road East Ham LONDON E6 3PX

Liberty Church thurcroft also known as Thurcroft Christian Fellowship is registered with the charity commission.

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Pastor's Report
for the year ended 31 March 2024

Liberty Church Thurcroft

The overall aims of the Charity is THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE WORD OF GOD IN THURCROFT BY THE THURCROFT CHRISTIAN FELLOWSHIP. This aim is enhanced by a commitment of the Charity to THE FURTHERANCE OF THE CHARITABLE RELIGIOUS WORK OF THE THURCROFT CHRISTIAN FELLOWSHIP IN THURCROFT (HEREINAFTER CALLED "THE FELLOWSHIP")

Pastors Report year April 2023 – March 2024

We want to update the church members in this brief annual general meeting. We are so grateful to God for his blessings and favour over us as a church.

Church

We have seen people baptised and received new members into the life of the church. The average church attendance each Sunday remains around 35.

Our children's programme is developing with a number of children attending Kids activities on a Sunday Morning. Our midweek groups and prayer meetings continue to move forward.

Community

We continue to have a strong and influential role within the wider community partnering with Willows School to deliver a high-quality Foodbank on a Wednesdays. The Wednesday coffee morning continues to meet each week with visitors from the community calling in on a regular basis.

We continue to have a strong evangelistic focus with street work and Love Thurcroft events happening throughout the year

We are grateful to Acorn Café and Tea rooms for hosting our Men's breakfast

Leadership

As a church we decided to release Danny one day a month to allow him to focus on some key tasks within his Role as Church Pastor.

We have a strong core team working alongside Danny and we are looking to strengthen the core team, over the coming year

Practical

The maintenance of the building and the upgrading has continued through this period– with major developments like renewing the car park surface, purchasing blinds, all in progress or planned.

Restoration Church

We continue to allow our friends from the Restoration Church to meet on a Sunday afternoon in the building and there is a good and healthy relationship between the two churches

Vision

We believe that the Church will continue to grow in its influence in the Village and beyond. We are aiming to see over 50 people attending each Sunday and strengthen different aspects of the Ministry including our Youth and Children work.

We are so grateful to God for his faithfulness and also the willingness of the people to continue to serve and invest into the life of the

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Independent Examiners Report to the Trustees.
for the year ended 31 March 2024

To the Trustees.

I report on the Financial Statements of the Church for the year ended 31st March 2024 which are set out in the separate documents dated 3 January 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, "the 2011 Act", and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 145 of the 2011 Act;

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you 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:

Which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 386 of the companies Act 2006; and

To prepare accounts which accord with the accounting records, comply with the Charities Act 2011 and the SORP (FRS102) "Accounting and Reporting by Charities" issued in March 2015.

have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Brian Dexter
Chartered Management Accountant
172 Sandford Road
East Ham
London
E6 3PX

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Income and Endowments From				
Donations and Legacies	19,749	217	19,966	2,501
Charitable Activities	5,200	-	5,200	3,170
Gift Aid	772	-	772	-
Investments	-	-	-	-
Disposal of Fixed Assets	-	-	-	-
Total Incoming Resources	25,720	217	25,937	5,671
Expenditure on:				
Raising Funds	-	-	-	-
Charitable Activities				
Church Activities	4,351	1,417	5,768	378
Other Costs	-	-	-	-
Total Resources Expended	4,351	1,417	5,768	378
Net Expenditure for the Year	21,369	(1,200)	20,169	5,292
Transfer Between Funds*1	(2,572)	2,572	-	-
net movement in funds	18,797	1,372	20,169	5,292
Fund Balances 31 March 2023	5,931	761	6,692	1,400
Fund Balances 31 March 2024	24,728	2,133	26,861	6,692

*1 Transfer of Tithe to Mission fund

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
Balance Sheet
as at 31 March 2024

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Fixed Assets				
Tangible Fixed Assets	15,256	-	15,256	-
Current Assets				
Cash at bank and in hand				
Current Account	7,463	2,133	9,596	6,642
Cash in hand	2,009	-	2,009	50
	<u>9,472</u>	<u>2,133</u>	<u>11,605</u>	<u>6,692</u>
Debtors				
Due within one yer	-	-	-	-
Total Current Assets	9,472	2,133	11,605	6,692
Creditors: Amounts due within	-	-	-	-
Net Current Assets	<u>9,472</u>	<u>2,133</u>	<u>11,605</u>	<u>6,692</u>
Creditors due after more than one year	-	-	-	-
Net Assets	<u><u>24,728</u></u>	<u><u>2,133</u></u>	<u><u>26,861</u></u>	<u><u>6,692</u></u>
Funds				
General Funds	24,728		24,728	5,931
Restricted Funds		2,133	2,133	761
	<u>24,728</u>	<u>2,133</u>	<u>26,861</u>	<u>6,692</u>

These accounts were approved by the trustees on

and signed on their behalf by

Title

Pastor Adrian Dexter

date

03/01/2025

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
for the year ended 31 March 2024
General Fund- Detailed transactions

	INCOME		EXPENDITURE	
	2024	2023	2024	2023
Offerings	£ 3,043	£ -	Transfer to Missions Fund	£ 2,572 £ 547
Gift Aided Offerings	£ 16,706	£ 2,299	Direct Wages - pastor	£ - £ -
Gift Aid Recoverable	£ 772	£ -	Outreach	£ 91 £ 189
Total Offerings	£ 20,520	£ 2,299	Pastor	£ - £ -
Room Hire	£ 5,200	£ 3,170	Refreshments	£ 205 £ 26
Income from Youth/Childrens			Rates and water	£ 195 £ 98
Charitable Activities	£ 5,200	£ 3,170	Light and heat	£ 674 £ -
			Repairs and renewals	£ 476 £ 15
			Bins	£ - £ -
			Car park	£ - £ -
Trading Income	-	-	Printing and stationery	£ 251 £ 50
			Liberty Rotherham contributi	£ 675 £ -
Interest Income	-	-	Sundry expenses	£ 15 £ -
			Donations	£ - £ -
Income from Disposals	-	-	Depreciation	£ 1,770 £ -
	£ 25,720	£ 5,469		£ 6,923 £ 925

Restricted Funds- detailed transactions

	INCOME		EXPENDITURE	
	2024	2023	2024	2023
Tithes-Transfer from General Fund	£ 2,572	£ 547	Missionry contributions	£ 1,200 £ -
Building Fund	£ -	£ 202	Building fund depreciation	£ - £ -
Other restricted Income	£ 217	£ -	Support Donations	£ 217 £ -
	£ 2,789	£ 749		£ 1,417 £ -

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
for the year ended 31 March 2024

Fund Summary

	Opening Balance		Income	Expenditure		Transfers	Closing Balance			
Free Reserves	£	5,931	£	25,720	£	4,351	£	(17,828)	£	9,472
Fixed Asset Reserves		-		-		-	£	15,256	£	15,256
Total General Funds	£	5,931	£	25,720	£	4,351	£	(2,572)	£	24,728
Mission Restricted Funds *	£	761	£	-	£	1,200	£	2,572	£	2,133
Building Fund	£	-	£	-	£	-	£	-	£	-
Other Restricted funds	£	-	£	217	£	217	£	-	£	-
Total Restricted Funds	£	761	£	217	£	1,417	£	2,572	£	2,133
Total	£	6,692	£	25,937	£	5,768	£	-	£	26,861

FIXED ASSETS

	Freehold Property	Buildings	Vehicles	Fixtures and Fittings	Totals
COST					
At 1 April 2023	-	-	-	-	-
Additions		£ 16,739	£ -	£ 287	£ 17,026
Disposals *					
At 31 March 2024	£ -	£ 16,739	£ -	£ 287	£ 17,026
DEPRECIATION					
At 1 April 2023	-	-	-	-	-
Charge for year		£ 1,674	£ -	£ 96	£ 1,770
On Disposals					
At 31 March 2024	£ -	£ 1,674	£ -	£ 96	£ 1,770
NET BOOK VALUE					
At 31 March 2024	£ -	£ 15,065	£ -	£ 191	£ 15,256
At 31 March 2023	-	-	-	-	-

THURCROFT CHRISTIAN FELLOWSHIP
Charity No. 1105779
for the year ended 31 March 2024
Notes to the accounts continued

CREDITORS

	2024	2023
Accruals	£ -	£ -
	£ -	£ -

EMPLOYEES

During the year the charity had no employees

RELATED PARTIES

Trustee, Adrian Dexter, is also a trustee of Liberty Church Rotherham. During the year the charity refunded to Liberty Church Rotherham the sum of £16,738.71 for sums paid previously by Liberty Church Rotherham to improve the Thurcroft building. In addition the charity paid £1,875 to Liberty Church Rotherham in connection with collaborative events and support.