



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

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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
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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 PARTNERES WITH LOCAL BUSINESSES - 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 REVERSING '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'S 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 CONSULTATION 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)



Full name(s)

REV. ADRIAN MARK DEXTER

Position (eg Secretary, Chair, etc)

CHAIR

Date

030125

THURCROFT CHRISTIAN FELLOWSHIP

Charity No. 1105779

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 year	-	-	-	-
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>24,728</u>	<u>2,133</u>	<u>26,861</u>	<u>6,692</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

	2024	2023
Offerings	£ 3,043	£ -
Gift Aided Offerings	£ 16,706	£ 2,299
Gift Aid Recoverable	£ 772	£ -
Total Offerings	£ 20,520	£ 2,299
Room Hire	£ 5,200	£ 3,170
Income from Youth/Childrens		
Charitable Activities	£ 5,200	£ 3,170
Trading Income	-	-
Interest Income	-	-
Income from Disposals	-	-
	£ 25,720	£ 5,469

EXPENDITURE

	2024	2023
Transfer to Missions Fund	£ 2,572	£ 547
Direct Wages - pastor	£ -	£ -
Outreach	£ 91	£ 189
Pastor	£ -	£ -
Refreshments	£ 205	£ 26
Rates and water	£ 195	£ 98
Light and heat	£ 674	£ -
Repairs and renewals	£ 476	£ 15
Bins	£ -	£ -
Car park	£ -	£ -
Printing and stationery	£ 251	£ 50
Liberty Rotherham contributi	£ 675	£ -
Sundry expenses	£ 15	£ -
Donations	£ -	£ -
Depreciation	£ 1,770	£ -
	£ 6,923	£ 925

Restricted Funds- detailed transactions

INCOME

	2024	2023
Tithes-Transfer from General Fund	£ 2,572	£ 547
Building Fund	£ -	£ 202
Other restricted Income	£ 217	£ -
	£ 2,789	£ 749

EXPENDITURE

	2024	2023
Missionry contributions	£ 1,200	£ -
Building fund depreciation	£ -	£ -
Support Donations	£ 217	£ -
	£ 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.