



# Trustees' Annual Report

for the period

From (start date) 01/04/24 to (end date) 31/03/25

## 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
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 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 CHARITABLE 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 SEEK 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 + COUNCILS.

## 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.

~~PASTOR~~ 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.

## 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)

*David Henry GEE*

Full name(s)

DAVID HENRY GEE

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 31<sup>st</sup> 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 £
<b>Income and Endowments From</b>				
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	-	-	-	-
<b>Total Incoming Resources</b>	<b>46,566</b>	<b>-</b>	<b>46,566</b>	<b>25,937</b>
<b>Expenditure on:</b>				
Raising Funds	-	-	-	-
Charitable Activities				
Church Activities	32,638	4,900	37,538	5,768
Other Costs	-	-	-	-
<b>Total Resources Expended</b>	<b>32,638</b>	<b>4,900</b>	<b>37,538</b>	<b>5,768</b>
<b>Net Expenditure for the Year</b>	<b>13,928</b>	<b>(4,900)</b>	<b>9,028</b>	<b>20,169</b>
<b>Transfer Between Funds*1</b>	<b>(11,985)</b>	<b>11,985</b>	<b>-</b>	<b>-</b>
<b>net movement in funds</b>	<b>1,943</b>	<b>7,085</b>	<b>9,028</b>	<b>20,169</b>
<b>Fund Balances 31 March 2024</b>	<b>24,728</b>	<b>2,133</b>	<b>26,861</b>	<b>6,692</b>
<b>Fund Balances 31 March 2025</b>	<b>26,671</b>	<b>9,218</b>	<b>35,889</b>	<b>26,861</b>

\*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 £
<b>Fixed Assets</b>				
Tangible Fixed Assets	13,486	-	13,486	15,256
<b>Current Assets</b>				
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>
<b>Funds</b>				
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

	2025		2024	
Offerings	£	3,231	£	3,043
Gift Aided Offerings	£	31,506	£	16,706
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

## EXPENDITURE

	EXPENDITURE	
	2025	2024
Transfer to Missions Fund	£ 6,985	£ 2,572
transfer to Building Fund	£ 5,000	£ -
Direct Wages - pastor	£ -	£ -
Outreach	£ 2,136	£ 91
Missions conference	£ 4,000	£ -
Pastor	£ 2,160	£ -
Refreshments	£ 640	£ 205
Rates and water	£ 194	£ 195
Light and heat	£ 3,386	£ 674
Insurances	£ 629	£ -
Repairs and renewals	£ 3,835	£ 476
Bins	£ 839	£ -
Car park	£ 3,692	£ -
Printing and stationery	£ 625	£ 251
Liberty Rotherham contri	£ 7,500	£ 675
Sundry expenses	£ 732	£ 15
Donations	£ 500	£ -
Depreciation	£ 1,770	£ 1,770
	£ 44,623	£ 6,923

### Restricted Funds- detailed transactions

## INCOME

		2025		2024
<b>Missionary Fund</b>				
Tithes-Transfer from General Fund	£	6,985	£	2,572
<b>Building Fund</b>				
Transfer from General Fund	£	5,000	£	-
Other restricted Income	£	-	£	217
	£	11,985	£	2,789

## EXPENDITURE

	2025	2024
Missionary contributions	£ 4,900	£ 1,200
Building fund depreciation	£ -	£ -
Support Donations	£ -	£ 217
	<u>£ 4,900</u>	<u>£ 1,417</u>

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
<b>Total General Funds</b>	<b>£ 24,728</b>	<b>£ 46,566</b>	<b>£ 32,638</b>	<b>£ (11,985)</b>	<b>£ 26,671</b>
Mission Restricted Funds *	£ 2,133	£ -	£ 4,900	£ 6,985	£ 4,218
Building Fund	£ -	£ -	£ -	£ 5,000	£ 5,000
Other Restricted funds	£ -	£ -	£ -	£ -	£ -
<b>Total Restricted Funds</b>	<b>£ 2,133</b>	<b>£ -</b>	<b>£ 4,900</b>	<b>£ 11,985</b>	<b>£ 9,218</b>
<b>Total</b>	<b>£ 26,861</b>	<b>£ 46,566</b>	<b>£ 37,538</b>	<b>£ -</b>	<b>£ 35,889</b>

**FIXED ASSETS**

	Freehold Property	Buildings	Vehicles	Fixtures and Fittings	Totals
<b>COST</b>					
At 1 April 2024	-	£ 16,739	£ -	£ 287	£ 17,026
Additions					
Disposals *			£ -		£ -
At 31 March 2025	£ -	£ 16,739	£ -	£ 287	£ 17,026
<b>DEPRECIATION</b>					
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
<b>NET BOOK VALUE</b>					
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.