

LAUNCESTON COMMUNITY CHURCH

England & Wales · Charity number 1119195

Details

Other names	THE COMMUNITY CHURCH EGLOSKERRY
Status	Registered
Legal form	Other
Registered	2007-05-15
Register	View on the Charity Commission register

Contact

Address	Launceston Community Church Unit 10 Southern Court Newport Industrial Estate Launceston Cornwall PL15 8EX
Phone	01566781429
Email	hello@launcestoncommunitychurch.co.uk
Website	www.launcestoncommunitychurch.co.uk

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Provision of facilities for regular Christian worship and teaching including facilities for children and young people. The church is run by its members and seeks to add value to the local community together with supporting missionaries.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL CORNWALL
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£44,978	£27,286	-	-
2024-09-30	£36,466	£24,371	-	-
2023-09-30	£32,122	£183,733	-	-
2022-09-30	£104,491	£23,108	-	-
2021-09-30	£24,421	£20,169	-	-
2020-09-30	£27,843	£17,630	-	-

Trustees

Name	Role	Appointed
MERVYN WILLIAM BATE	Chair	
Diana Studdart		2025-11-23
MICHAEL PATRICK DUNSTAN STEARNS		2023-03-09

Accounts



Trustees Annual Report — Year Ending 30th September 2025

Object of the Charity

The objects of the Church are for the benefit of the public locally, nationally and across the world:

A) To advance the Christian faith by proclaiming Jesus Christ and teaching the principles and ways of God according to the Holy Bible (The Word of God)

B) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, support & prayer; and

C) To advance education for children, young people, adults, the elderly and for people with disabilities.

Principal Address:

Unit 10,
Southern Court,
Newport Industrial Estate
Launceston,
Cornwall
PL15 8QX

Independent Reviewer:

Philip Dean ACA

Charity No. 1119195

The Church trustees are pleased to present their annual report and accounts for the year ending September 2025. Launceston Community Church is a registered charity no. 1119195.

The Church is administered by a Church Leadership:

Mr M W Bate (Chair)

Mr J H Bailey (Resigned 20.8.25)

Mr M D Stearns

New Appointment:

Miss D Studdart (October 2025).

The Trustees are appointed for the duration of their pastoral relationship or for a minimum of three years.

Worship and Community Activities

In addition to our Sunday morning worship and Sunday school, we have seen growth not only in Church membership but across our weekly programmes and groups.

We were delighted to baptise a lady in June and welcome new families into the Church during the year.

Family Fun Mornings during the school holidays, Growbaby on Monday mornings, and Community Open Space on Thursdays continue to attract regular attendees and are supported by the community around the Church.

Adventurers After School Club remains a popular children's club on Tuesday afternoons during term time at Tresmeer Village Hall.

We have three established mid-week house groups (one is held in the Church) along with a monthly ladies' morning group, ladies' breakfasts, men's events and many social events throughout the year.

A group of young people were taken to Spree SW at Exeter and following this a Friday Night Group for older primary and secondary school young people was established.

We continue with a monthly Zoom Prayer meeting and a monthly Prayer and Worship Night.

Over the Christmas period, a Wreath Making Evening, Family Service and Carols by Candlelight Service were held and well attended, together with a New Year Family Party.

All necessary refurbishments have been completed to the Church building and this is reflected in our expenditure.

The Church remains an active member of Churches Together in Launceston.

This year we have continued to support a SWYM (South West Youth Ministries) intern.

The Safeguarding Lead stood down and we now have a new Safeguarding Lead and Deputy.

Community Action

Community Open Space and Craft and Chat have continued to grow and continue to provide free hot and cold light lunches, friendship and support on a weekly basis. Growbaby continues to serve families and new parents, not only in Launceston but the surrounding area.

Our support for Operation Christmas Child remains strong, with over 30 shoeboxes collected and sent in November.

Five church members contribute weekly to two local school assemblies through the Bible Society's *Open The Book* initiative.

Additionally, eight members volunteer as Street and Prayer Pastors, either patrolling or praying for the town on Saturday nights.

We are always delighted to open the Church in October for Carnival Night and serve the community with refreshments.

Missions at Home and Abroad

We continue to support missions both locally and globally. Throughout the year, we welcomed numerous visiting missionaries and were able to offer one-off donations to support their work.

Finance

The majority of our Church income comes from the faithful giving of our members, primarily through offerings. We reclaim income tax through the Gift Aid scheme, ensuring that all income is applied to the purposes outlined in our trust's articles and instruments.

This year, the majority of our finances were allocated to replenishing the bank account to maintain financial stability, supporting our SWYM intern and various donations for missions both locally and abroad. We are committed to preserving sufficient reserves to maintain the building and its ongoing needs. Our Pastor remains bi-vocational and does not take a salary.

Restricted Income has been received from Volunteer Cornwall Grant towards the running costs of Community Open Space, Growbaby, Wreath Making evening and Adventurers Club.

Acknowledgements

We extend our heartfelt gratitude to all our church members for their faithful giving — not only financially but also through their time, talents, and unwavering commitment to serving the Church and the wider community.



Date: 19th January 2026

Chairman/Pastor Mervyn Bate

On behalf of Launceston Community Church

Launceston Community Church
Income Statement for the Year Ending 30 September 2025

	2025			2024	
	£	% of Total	% on LY	£	% of Total
Income					
General Offerings	30,997	69%	16%	26,636	73%
Restricted Offerings	6,999	16%	112%	3,300	9%
Tax Rebate	3,912	9%	17%	3,339	9%
Room Hire	3,040	7%	2%	2,985	8%
Sundry Gifts	25	0%	(55%)	55	0%
Sundry Income	5	0%	(97%)	151	0%
	44,978	100%	23%	36,466	100%
Expenses					
Gifts & Donations	13,710	50%	77%	7,761	32%
Building & Repairs	16	0%	(100%)	3,834	16%
Subscriptions & Licences	1,981	7%	(2%)	2,019	8%
Utilities & Similar	2,006	7%	7%	1,882	8%
Children & Youth	1,990	7%	48%	1,346	6%
Equipment Purchases	471	2%	(84%)	2,860	12%
Event Expenses	219	1%	(59%)	536	2%
Insurance	610	2%	(23%)	788	3%
Grants		0%	(100%)	508	2%
Number 10 Building	580	2%	(8%)	628	3%
Open the Book	91	0%	279%	24	0%
Sundry	168	1%	29%	130	1%
Restricted	5,372	20%	161%	2,055	8%
Training	72	0%			0%
	27,286	100%	12%	24,371	100%
Net Surplus (Deficit)	17,692		46%	12,095	
Surplus brought forward	17,935			5,840	
Surplus for the Year	17,692			12,095	
Closing Balance	35,627		99%	17,935	
Represented by:					
Current Account	35,105			17,418	
No 2 Account	522			517	
	35,627			17,935	
Unrestricted Funds	34,000			17,935	
Restricted Funds	1,627			-	
	35,627			17,935	

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act [2011]; or
- the accounts did not accord with the accounting records

Philip Dean
ACA - member no. 7035421
Lustleigh, Newton Abbot, TQ13 9TL
06/02/2026



Launceston Community Church
Income Statement for the Year Ending 30 September 2025

	2025			2024	
	£	% of Total	% on LY	£	% of Total
Income					
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Accounts



Trustees Annual Report — Year Ending 30th September 2024

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The objects of the Church are for the benefit of the public locally, nationally and across the world:

- A) To advance the Christian faith by proclaiming Jesus Christ and teaching the principles and ways of God according to the Holy Bible (The Word of God)
- B) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling, support & prayer; and
- C) To advance education for children, young people, adults, the elderly and for people with disabilities.

Principle Address:

10, Southern Court
Newport Industrial Estate
Launceston
Cornwall
PL15 8EX

Accountant:

Sian Courtney
FMAAT
3, The Rowans,
Bude
EX23 8PS

Charity No. 1119195

The Church trustees are pleased to present their annual report and accounts for the year ending September 2024. Launceston Community Church is a registered charity no. 1119195.

Worship and Community Activities

In addition to our Sunday morning worship and Sunday school, we have seen consistent growth not only in Church membership but across our weekly programmes and groups.

We were delighted to baptise two men last May and welcome new families into the Church during the year.

Family Fun Mornings during the school holidays, Growbaby on Monday mornings, and Community Open Space on Thursdays continue to attract regular attendees and supported by the community around the Church.

Adventurers After School Club remains a popular fixture on Tuesday afternoons during term time at Tresmeer Village Hall.

We now have a third home group in addition to two others, along with a monthly ladies' morning group, ladies' breakfasts, and many social events throughout the year.

Over the Christmas period, a Wreath Making Evening, Family Service and Carols by Candlelight Service were held and well attended.

Throughout the year, we have made small alterations to the church, completing all necessary refurbishments including a new carpet throughout and new LED Lights.

The Church remains an active member of Churches Together in Launceston.

Since October, we have also welcomed a South West Youth Ministries (SWYM) intern who has been actively contributing to our ministry.

Safeguarding Training was presented by our Safeguarding Co-ordinator during the year with 19 church members attending.

Community Action

Community Open Space has grown even more vibrant with the addition of Chat & Craft which has increased attendance and continues to provide free hot and cold light lunches, friendship and support on a weekly basis. Growbaby continues to serve families and new parents, not only in Launceston but also from the surrounding areas and Growbaby also held a successful School Uniform Swap and Christmas Toy give-away morning.

Our support for Operation Christmas Child remains strong, with 36 shoeboxes collected and sent in November.

Five church members contribute weekly to two local school assemblies through the Bible Society's *Open The Book* initiative.

Additionally, eight members volunteer as Street and Prayer Pastors, either patrolling or praying for the town on Saturday nights.

Several members of our congregation also volunteer or work with Oriel Ministries, which hosts various youth events and operates a youth bus.

We are always delighted to open the Church in October for Carnival Night and serve the community with refreshments and facilities.

Missions at Home and Abroad

We continue to support missions both locally and globally, contributing a total of £7,761 in ministries and mission gifts and donations to church volunteers. Throughout the year, we welcomed numerous visiting missionaries and were able to offer one-off donations to support their work. In July 2024, we hosted a Compassion Sunday, raising awareness and support for children living in poverty worldwide.

In December, one of our members, Tara Kinsey led by the Lord, left the church to go to Lesotho as a missionary to the high mountain region of the Country.

Finance

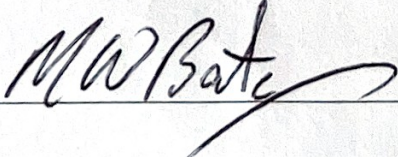
The majority of our Church income comes from the faithful giving of our members, primarily through offerings. We reclaim income tax through the Gift Aid scheme, ensuring that all income is applied to the purposes outlined in our trust's articles and instruments.

This year, the majority of our finances were allocated to gifts, donations, and replenishing the bank account to maintain financial stability. We are committed to preserving sufficient reserves to maintain the building and its ongoing needs. Our Pastor remains bi-vocational and does not take a salary.

Restricted Income has been received from Volunteer Cornwall towards the running costs of Community Open Space and Growbaby. Separate Restricted Income has been received from Cornwall Community Foundation for Growbaby Starter bags, given out to new and expectant parents.

Acknowledgements

We extend our heartfelt gratitude to all our church members for their faithful giving — not only financially but also through their time, talents, and unwavering commitment to serving the Church and the wider community.



12th March 2025

Chairman/Pastor Mervyn Bate

On behalf of Launceston Community Church

LAUNCESTON COMMUNITY CHURCH
INCOME STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	2024	2023
INCOME		
Church Room Hire	2,985	990
Gift	55	-
Restricted Offerings	3,300	440
General Offerings	26,636	24,967
Insurance Credit	-	196
Sundry Income	5	356
Tax Rebate	3,339	4,901
Utility	146	272
TOTAL	36,466	32,122
EXPENSES		
Building Repairs	3,834	12,453
Children's & Youth Expenses	1,346	1,429
Church Venue Hire	-	1,050
Equipment Purchases	2,860	2,397
Event Expenses	536	1,433
Gifts & Donations	7,761	7,062
Grants	508	-
Growbaby	-	77
Insurance	788	1,082
Number 10 Building	628	151,674
Open the book	24	89
Restricted T Clements	625	-
Subscriptions & Licenses	2,019	2,237
Sundry Expenses	130	-
Utility Bills	1,882	2,750
VoulnTeer Cornwall Grant	1,430	-
	<u>(24,371)</u>	<u>(183,733)</u>
Net Profit/(loss)	<u>12,095</u>	<u>(151,611)</u>
Bank Account – Opening 1 st October 2022	5,840	157,451
Add: Surplus of income over Expenditure	12,095	(151,611)
Closing Balance	<u>17,935</u>	<u>5,840</u>
Represented by:		
Current Account	18,118	5,330
Cheque no cleared 2122	(500)	-
Cheque not cleared 2123	(200)	-
No 2 Account	517	510
	<u>17,935</u>	<u>5,840</u>

I have examined the above Receipts and Payments Account for the year ended 30th September 2024 and certify that it is in accordance with the books and information supplied.



Sian Courtney
FMAAT License number 3541
3 The Rowans, Bude EX23 8PS
Dated: 16th December 2024

LAUNCESTON COMMUNITY CHURCH
INCOME STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	2024	2023
INCOME		
Church Room Hire	2,985	990
Gift	55	-
Restricted Offerings	3,300	440
General Offerings	26,636	24,967
Insurance Credit	-	196
Sundry Income	5	356
Tax Rebate	3,339	4,901
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Equipment Purchases	2,860	2,397
Event Expenses	536	1,433
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Grants	508	-
Growbaby	-	77
Insurance	788	1,082
Number 10 Building	628	151,674
Open the book	24	89
Restricted T Clements	625	-
Subscriptions & Licenses	2,019	2,237
Sundry Expenses	130	-
Utility Bills	1,882	2,750
VoulnTeer Cornwall Grant	1,430	-
	<u>(24,371)</u>	<u>(183,733)</u>
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Sian Courtney
FMAAT License number 3541
3 The Rowans, Bude EX23 8PS
Dated: 16th December 2024

Accounts

LAUNCESTON COMMUNITY CHURCH

INCOME STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	2023	2022
INCOME		
Church Room Hire	990	-
Restricted Offerings	440	61,871
General Offerings	24,967	25,826
Insurance Credit	196	-
Sundry Income	356	11
Tax Rebate	4,901	16,783
Utility	272	-
TOTAL	32,122	104,491

EXPENSES		
Building Repairs	12,453	-
Children's & Youth Expenses	1,429	1,124
Church Venue Hire	1,050	4,995
Equipment Purchases	2,397	4,191
Event Expenses	1,433	247
Gifts & Donations	7,062	9,668
Growbaby	77	-
Insurance	1,082	338
Number 10 Building	151,674	485
Open the book	89	-
Subscriptions & Licenses	2,237	1,909
Sundry Expenses	-	151
Utility Bills	2,750	-
	<u>(183,733)</u>	<u>23,108</u>

Net Profit/(loss)	<u>(151,611)</u>	<u>81,383</u>
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Bank Account – Opening 1 st October 2022	157,451	76,068
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Add: Surplus of income over Expenditure	(151,611)	81,383
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Closing Balance	<u>5,840</u>	<u>157,451</u>
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Represented by:

Current Account	5,330	127,176
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No 2 Account	510	30,275
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5,840157,451

I have examined the above Receipts and Payments Account for the year ended 30th September 2023 and certify that it is in accordance with the books and information supplied.

Sian Courtney



M.A.A.T License number 3541

3 The Rowans, Bude EX23 8PS

Dated: 18th November 2023



LAUNCESTON COMMUNITY CHURCH TRUSTEES REPORT YEAR END 30TH SEPTEMBER 2023

LEGAL ADMINISTRATIVE INFORMATION Charity Registration: 1119195

Principal Address: Launceston Community Church, Unit 10, Southern Court,
Newport Ind. Estate, Launceston, Cornwall PL15 8EX

GOVERNING INSTRUMENT

Launceston Community Church operates under the Model Constitution with Trust Deed for local Assemblies of God, adopted in March 2006, and is in fellowship with the Assemblies of God church for Great Britain.

The church is administered by a Church Council comprising: Pastor: Mr M Bate, (Chair) Mr J H Bailey and Mr M Stearns.

All members of the council are appointed for the duration of their pastoral relationship. Trustees are appointed by the church council from members of the charity.

AIMS AND ORGANISATION

Our Purpose: Loving God, Loving People, Serving God, Serving People.

The church has carried out the normal functions one would expect from a church, it continues to hold meetings for public worship, children's provision and community outreach.

Trustees Annual Report —Year Ending 30th September 2023.

Since the end of January 2023 we have owned the church building and have been in a position of being able to plan church events and community outreaches whenever we like.

In addition to our Sunday morning worship and Sunday school, we have firmly established this year the Family Fun Mornings, Growbaby on Monday mornings, with Community Open Space continuing to attract a regular group each Thursday. Adventurers After School Club continues to run on Tuesday afternoon's during term time at Tresmeer Village Hall together with two Home groups, a ladies morning group and both ladies and men's social events taking place throughout the year. At Christmas we hosted a Family Christingle and Carols by Candlelight and during September 2023 we hosted an Alpha Course which ran until December.

Since June 2023 we have had a Counsellor working from the upstairs room twice a week.

Once the purchase of the building was complete we quickly made some alterations and refurbishments to the building by making an easy access downstairs toilet and baby changing facility, converted the upstairs kitchen into a toilet and smaller room used as the Church office and Counselling room. In August, we had 3 phase electricity brought into the building to enable a more adequate electrical supply for heating and appliances and also, built a kitchen and hatch.

During the year the Church has supported and is a member of Churches Together in Launceston.

Community Action

We continue to work alongside Launceston Foodbank by hosting the Community Open Space on Thursday afternoons and have established Growbaby, a community resource that provides baby clothes and equipment for 0 - 5 year olds.

Operation Christmas Child Shoeboxes continue to be collected every November. Church members lead and contribute weekly to two local school assemblies, under the national Bible Society initiative, Open The Book. Eight of our members volunteer with the national christian initiative either patrolling or praying for our town on a Saturday night as Street and Prayer Pastors.

Members of LCC also volunteer or work at the Youth Ministry in the town called Oriel Ministries which host a range of youth events and run a youth bus.

Missions at Home and Abroad: - support financially and with prayer.

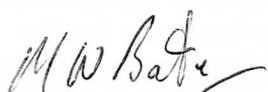
We continue to support missions both home and abroad and gave £7,062 in gifts and donations to ministries and church volunteers. Numerous Missionaries have visited the Church during the year and we are also able to support their work with one-off donations. We also hosted a Compassion Sunday in November 2022.

Finance:

All of our Church income is derived from the giving of the church members via the offerings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed. The majority of our finance this year has gone towards the church refurbishment and gifts and donations.

We wish to maintain sufficient reserves to maintain the building and to finance alterations and refurbishments. The Pastor does not take a salary.

I wish to thank all our church members for their faithful giving not only in finance, which enabled us to purchase our church building but also in their time and commitment in many areas of the Church.



13 / 3 / 2024

Mr M W Bate, For and on behalf of the Trustees of Launceston Community Church

Accounts

LAUNCESTON COMMUNITY CHURCH
INCOME STATEMENT
FOR THE YEAR ENDED 30TH SEPTEMBER 2022

	2022	2021
INCOME		
Restricted Offerings	61,871	600
General Offerings	25,826	19,032
Soul Survivor	-	-
Sundry Income	11	3
Tax Rebate	16,783	4,786
TOTAL	104,491	24,421
EXPENSES		
Children's & Youth Expenses	1,124	423
Church Venue Hire	4,995	1,004
Equipment Purchases	4,191	140
Event Expenses	247	285
Gifts & Donations	9,668	15,991
Insurance	338	323
Number 10 Building	485	-
Subscriptions & Licenses	1,909	2,002
Sundry Expenses	151	-
Rounding adjustment	-	1
	<u>23,108</u>	<u>20,169</u>
Net Profit/(loss)	<u>81,383</u>	<u>4,252</u>
Bank Account - Opening 1 st October 2021	76,068	71,816
Add: Surplus of income over Expenditure	81,383	4,252
Closing Balance	<u>157,451</u>	<u>76,068</u>
Represented by:		
Current Account	127,176	45,798
No 2 Account	30,275	30,270
	<u>157,451</u>	<u>76,068</u>

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Sian Bridgey
M.A.A.T License number 3541
Whits End Farm, Marhamchurch, Bude.
Dated: 18th November 2022



**LAUNCESTON COMMUNITY CHURCH
TRUSTEES REPORT
YEAR END 30TH SEPTEMBER 2022**

LEGAL ADMINISTRATIVE INFORMATION Charity Registration: 1119195

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Launceston Community Church operates under the Model Constitution with Trust Deed for local Assemblies of God, adopted in March 2006, and is in fellowship with the Assemblies of God church for Great Britain.

The church is administered by a Church Council comprising: Pastor: Mr M Bate, (Chair) Mr J H Bailey.

All members of the council are appointed for the duration of their pastoral relationship. Trustees are appointed by the church council from members of the charity.

AIMS AND ORGANISATION

Our Purpose: Loving God, Loving People, Serving God, Serving People.

The church has carried out the normal functions one would expect from a church, it continues to hold meetings for public worship, children's provision and community outreach.

Trustees Annual Report —Year Ending 30th September 2022.

This last year the church has returned to normal opening and all church programmes/activities are up and running again post pandemic.

Over the year the church has resumed normal Sunday morning worship with groups for the children, Adventurers After School Club, Ignite Friday Night Youth, provided pastoral care together with an opportunity to meet in home groups, church lunches, a ladies afternoon tea, opportunities for the men to meet and a walk.

After navigating the challenges presented by the Covid Pandemic, we had thought we were settled in Launceston Town Hall as our spiritual home for the next two years.

However, at the start of 2022, we were asked to leaving the venue and given 6 months to find a new Church home. Our current building was secured and through the incredible generosity of our members £70,000 (includes Gift Aid) was raised and together with funds in reserve we purchased our current building in January 2023 after renting the property for 8 months. This has given the Church new vision and new opportunities to reach out to the Community in an area of Launceston where it is most needed.

Alterations and refurbishment needs to take place to provide new toilet and kitchen facilities in the coming year together with a new carpet throughout, sound proofing and re-decoration.

Community Action

During the year, we have started working closely with Launceston Foodbank as we are geographically very close to both the Foodbank and their Charity Shop and this has resulted in opening the Church building on a Thursday afternoon for light refreshments and friendship. We have also commenced Family Fun Mornings during the school holidays which have proved popular.

The Foodbank Donation Box is often full which is passed to the Foodbank on a weekly bases.

Operation Christmas Child Shoeboxes continue to be collected every November.

Church members lead and contribute to two local school assemblies, weekly under the national Bible Society initiative, Open The Book.

Street and Prayer Pastors. Eight of our members volunteer with the national christian initiative either patrolling or praying for our town on a Saturday night.

Missions at Home and Abroad: - support financially and with prayer.

We continue to support missions both home and abroad and give £3000.00 to three missions annually.

Numerous Missionaries have visited the Church during the year and we are also able to support their work with one-off donations. Our total giving to missions totalled £9668.00

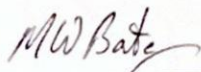
Finance:

All of our Church income is derived from the giving of the church members via the offerings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed.

Our income increased this year due to our Gift Day for the new building which resulted in £61,871 being raised which is Restricted Income.

The Charity has seen a decline in donations over recent years which has slightly increased on last year. We wish to maintain sufficient reserves to maintain the building and to finance alterations and refurbishments. The Pastor does not take a salary.

I wish to thank all our church members for their faithful giving not only in finance, which enabled us to purchase our church building but also in their time and commitment in many areas of the Church.



9 - 3 - 2023

Mr M W Bate, For and on behalf of the Trustees of Launceston Community Church

Accounts

LAUNCESTON COMMUNITY CHURCH

INCOME STATEMENT

FOR THE YEAR ENDED 30TH SEPTEMBER 2020

	2020	2019
INCOME		
Restricted Offerings	284	179
General Offerings	21,956	24,030
Soul Survivor	110	754
Sundry Income	13	18
Tax Rebate	5,480	4,502
	27,843	29,483
EXPENSES		
Children's & Youth Expenses	1,311	1,905
Church Venue Hire	1,435	3,055
Equipment Purchases	500	1,041
Event Expenses	906	1,420
Gifts & Donations	11,073	17,724
Insurance	312	304
Soul Survivor	-	2,557
Subscriptions & Licenses	2,070	1,637
Sundry Expenses	20	220
Rounding adjustment	3	-
	<u>17,630</u>	<u>29,863</u>
Net Profit/(loss)	<u>10,213</u>	<u>(380)</u>
Bank Account – Opening 1 st October 2019	61,603	61,983
Add: Surplus of income over Expenditure	10,213	(380)
Closing Balance	<u>71,816</u>	<u>61,603</u>
Represented by:		
Current Account	41,547	31,353
No 2 Account	30,269	30,250
	<u>71,816</u>	<u>61,603</u>

I have examined the above Receipts and Payments Account for the year ended 30th September 2020 and certify that it is in accordance with the books and information supplied.



Sian Bridgey

M.A.A.T License number 3541

Whits End Farm, Marhamchurch, Bude.

Dated: 8th December 2020