

LIFE BUILDING CENTRE

England & Wales · Charity number 1124801

Details

Status Registered

Legal form Other

Company number [05343048](#)

Registered 2008-07-02

Register [View on the Charity Commission register](#)

Contact

Address c/o The Haven
Carrs Drive
High Wycombe
HP12 4BT

Phone 07930313159

Email lifebuildingcentre@hotmail.com

Website www.lifebuildingcentre.org.uk

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN RELIGION WORLDWIDE2 THE RELIEF OF POVERTY WORLDWIDE3 TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATION ESTABLISHMENT OR ESTABLISHMENTS IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: The Charity exist for General Charitable Purposes in Education/Training,Relief of Poverty and Religious activities in the Ealing Borough. These activities are aimed at helping Children and Young people,Other charities/Voluntary bodies in the area and the General public at large.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-25	£26,273	£40,221	-	-
2024-01-25	£27,124	£30,241	-	-
2023-01-25	£19,110	£19,730	-	-
2022-01-25	£28,236	£14,295	-	-
2021-01-25	£20,494	£15,018	-	-

Trustees

Name	Role	Appointed
KEHINDE OLATUNDE BENSON		2011-12-21
OLUSADE MURELE		

LIFE BUILDING CENTRE

England & Wales - Charity number 1124801

Accounts

Registered number
05343048

LIFE BUILDING CENTRE (LBC)

Report and Accounts

25 January 2025

LIFE BUILDING CENTRE (LBC)

Registered number: 05343048

Directors' Report

The directors present their report and accounts for the year ended 25 January 2025.

Principal activities

The company's principal activity during the year continued to be to advance the christian faith and a pentecostal christian church.

Directors

The following persons served as directors during the year:

Mr Niyi Murele

Mrs Sade Murele

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 October 2025 and signed on its behalf.



Mr Niyi Murele

Director

LIFE BUILDING CENTRE (LBC)
Accountants' Report

Accountants' report to the directors of
LIFE BUILDING CENTRE (LBC)

You consider that the company is exempt from an audit for the year ended 25 January 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Andrew & Co
Chartered Certified Accountants

Suite 112 AJP Business Centre
152-154 Coles Green Road,
LONDON
NW2 7HD.

24 October 2025

LIFE BUILDING CENTRE (LBC)
Profit and Loss Account
for the year ended 25 January 2025

	2025	2024
	£	£
Turnover	26,273	27,124
Administrative expenses	(40,221)	(30,241)
Operating loss	<u>(13,948)</u>	<u>(3,117)</u>
Interest receivable	206	156
Loss on ordinary activities before taxation	<u>(13,742)</u>	<u>(2,961)</u>
Tax on loss on ordinary activities	-	-
Loss for the financial year	<u><u>(13,742)</u></u>	<u><u>(2,961)</u></u>

LIFE BUILDING CENTRE (LBC)

Registered number: 05343048

**Balance Sheet
as at 25 January 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	3,286	3,502
Current assets			
Debtors	4	4,750	4,750
Cash at bank and in hand		<u>41,505</u>	<u>55,170</u>
		46,255	59,920
Creditors: amounts falling due within one year	5	(4,062)	(4,201)
Net current assets		<u>42,193</u>	<u>55,719</u>
Net assets		<u>45,479</u>	<u>59,221</u>
Capital and reserves			
Profit and loss account		45,479	59,221
Shareholders' funds		<u>45,479</u>	<u>59,221</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Niyi Murele
Director

Approved by the board on 24 October 2025

LIFE BUILDING CENTRE (LBC)
Notes to the Accounts
for the year ended 25 January 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the offerings, donations and gift aid received during the accounting period.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	20% reducing balance basis
Motor vehicle	25% reducing balance basis

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

The company is a registered charity with the Charity Commissioners. Its income is exempt from income and corporation tax to the extent that its income and gains are applied for charitable purposes. Value added tax is not recoverable by the company, and it is therefore included in the relevant costs in the profit and loss account.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

2 Employees

2025

2024

LIFE BUILDING CENTRE (LBC)
Notes to the Accounts
for the year ended 25 January 2025

	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>
3 Tangible fixed assets		
	Plant and machinery etc £	Motor vehicles £
		Total £
Cost		
At 26 January 2024	16,955	1,000
Additions	<u>606</u>	<u>-</u>
At 25 January 2025	<u>17,561</u>	<u>1,000</u>
Depreciation		
At 26 January 2024	13,464	989
Charge for the year	<u>819</u>	<u>3</u>
At 25 January 2025	<u>14,283</u>	<u>992</u>
Net book value		
At 25 January 2025	<u>3,278</u>	<u>8</u>
At 25 January 2024	<u>3,491</u>	<u>11</u>
4 Debtors	2025 £	2024 £
Prepayments & deposits	2,600	2,600
Other debtors	<u>2,150</u>	<u>2,150</u>
	<u>4,750</u>	<u>4,750</u>
5 Creditors: amounts falling due within one year	2025 £	2024 £
Trade creditors	792	560
Other creditors	<u>3,270</u>	<u>3,641</u>
	<u>4,062</u>	<u>4,201</u>

6 Other information

LIFE BUILDING CENTRE (LBC) is a private company limited by shares and incorporated in England. Its registered office is:

The Haven
Carrs Drive
High Wycombe
HP12 4BT

LIFE BUILDING CENTRE (LBC)
Detailed profit and loss account
for the year ended 25 January 2025
This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales	26,273	27,124
Administrative expenses	(40,221)	(30,241)
Operating loss	<u>(13,948)</u>	<u>(3,117)</u>
Interest receivable	206	156
Loss before tax	<u>(13,742)</u>	<u>(2,961)</u>

LIFE BUILDING CENTRE (LBC)
Detailed profit and loss account
for the year ended 25 January 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Offerings, Donations & Gift Aids	<u>26,273</u>	<u>27,124</u>
Administrative expenses		
Employee costs:		
Volunteers	2,700	1,900
Mission & preaching	7,553	9,568
Travel and subsistence	984	1,026
Welfare and training	-	150
	<u>11,237</u>	<u>12,644</u>
Premises costs:		
Rent	18,000	8,820
Cleaning	269	207
	<u>18,269</u>	<u>9,027</u>
General administrative expenses:		
Telephone and fax	511	518
Stationery and printing	1,075	1,133
Subscriptions	240	235
Bank charges	198	181
Repairs and maintenance	132	516
Computing and IT support	928	1,281
Donations and benevolence	5,800	2,875
Depreciation	822	1,271
	<u>9,706</u>	<u>8,010</u>
Legal and professional costs:		
Accountancy fees	500	500
Advertising and PR	469	-
Other legal and professional	40	60
	<u>1,009</u>	<u>560</u>
	<u>40,221</u>	<u>30,241</u>

LIFE BUILDING CENTRE

England & Wales - Charity number 1124801

Accounts

Registered number
05343048

LIFE BUILDING CENTRE (LBC)

Report and Accounts

25 January 2024

LIFE BUILDING CENTRE (LBC)

Registered number: 05343048

Directors' Report

The directors present their report and accounts for the year ended 25 January 2024.

Principal activities

The company's principal activity during the year continued to be to advance the christian faith and a pentecostal christian church.

Directors

The following persons served as directors during the year:

Mr Niyi Murele
Mrs Sade Murele

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 October 2024 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'Niyi Murele', is written over a large, loopy scribble that extends across the line of the signature.

Mr Niyi Murele
Director

LIFE BUILDING CENTRE (LBC)
Accountants' Report

Accountants' report to the directors of
LIFE BUILDING CENTRE (LBC)

You consider that the company is exempt from an audit for the year ended 25 January 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Andrew & Co
Chartered Certified Accountants

Suite 112 AJP Business Centre
152-154 Coles Green Road,
LONDON
NW2 7HD.

22 October 2024

LIFE BUILDING CENTRE (LBC)
Profit and Loss Account
for the year ended 25 January 2024

	2024 £	2023 £
Turnover	27,124	19,110
Administrative expenses	(30,241)	(19,730)
Operating loss	<u>(3,117)</u>	<u>(620)</u>
Interest receivable	156	19
Loss on ordinary activities before taxation	<u>(2,961)</u>	<u>(601)</u>
Tax on loss on ordinary activities	-	-
Loss for the financial year	<u>(2,961)</u>	<u>(601)</u>

LIFE BUILDING CENTRE (LBC)
Registered number: 05343048
Balance Sheet
as at 25 January 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	3,502	3,191
Current assets			
Debtors	4	4,750	3,850
Cash at bank and in hand		55,170	59,317
		<u>59,920</u>	<u>63,167</u>
Creditors: amounts falling due within one year	5	(4,201)	(4,176)
Net current assets		<u>55,719</u>	<u>58,991</u>
Net assets		<u>59,221</u>	<u>62,182</u>
Capital and reserves			
Profit and loss account		59,221	62,182
Shareholders' funds		<u>59,221</u>	<u>62,182</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

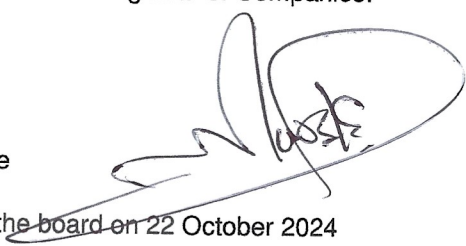
The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Niyi Murele
 Director

Approved by the board on 22 October 2024



LIFE BUILDING CENTRE (LBC)
Notes to the Accounts
for the year ended 25 January 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the offerings, donations and gift aid received during the accounting period.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	20% reducing balance basis
Motor vehicle	25% reducing balance basis

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

The company is a registered charity with the Charity Commissioners. Its income is exempt from income and corporation tax to the extent that its income and gains are applied for charitable purposes. Value added tax is not recoverable by the company, and it is therefore included in the relevant costs in the profit and loss account.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

2 Employees

2024

2023

LIFE BUILDING CENTRE (LBC)
Notes to the Accounts
for the year ended 25 January 2024

	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 26 January 2023	15,373	1,000	16,373
Additions	1,582	-	1,582
At 25 January 2024	<u>16,955</u>	<u>1,000</u>	<u>17,955</u>
Depreciation			
At 26 January 2023	12,196	986	13,182
Charge for the year	1,268	3	1,271
At 25 January 2024	<u>13,464</u>	<u>989</u>	<u>14,453</u>
Net book value			
At 25 January 2024	<u>3,491</u>	<u>11</u>	<u>3,502</u>
At 25 January 2023	<u>3,177</u>	<u>14</u>	<u>3,191</u>

4 Debtors

	2024 £	2023 £
Prepayments & deposits	2,600	2,600
Other debtors	2,150	1,250
	<u>4,750</u>	<u>3,850</u>

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	560	535
Other creditors	3,641	3,641
	<u>4,201</u>	<u>4,176</u>

6 Other information

LIFE BUILDING CENTRE (LBC) is a private company limited by shares and incorporated in England. Its registered office is:
The Haven
Carrs Drive
High Wycombe
HP12 4BT

LIFE BUILDING CENTRE (LBC)
Detailed profit and loss account
for the year ended 25 January 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales	27,124	19,110
Administrative expenses	(30,241)	(19,730)
Operating loss	<u>(3,117)</u>	<u>(620)</u>
Interest receivable	156	19
Loss before tax	<u>(2,961)</u>	<u>(601)</u>

LIFE BUILDING CENTRE (LBC)
Detailed profit and loss account
for the year ended 25 January 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Offerings, Donations & Gift Aids	<u>27,124</u>	<u>19,110</u>
Administrative expenses		
Employee costs:		
Volunteers	1,900	-
Mission & preaching	9,568	7,212
Travel and subsistence	1,026	40
Welfare and training	150	-
	<u>12,644</u>	<u>7,252</u>
Premises costs:		
Rent	8,820	4,165
Cleaning	207	258
	<u>9,027</u>	<u>4,423</u>
General administrative expenses:		
Telephone and fax	518	691
Stationery and printing	1,133	691
Conferences	-	329
Subscriptions	235	219
Bank charges	181	253
Insurance	-	494
Repairs and maintenance	516	156
Computing and IT support	1,281	844
Donations and benevolence	2,875	3,050
Depreciation	1,271	798
	<u>8,010</u>	<u>7,525</u>
Legal and professional costs:		
Accountancy fees	500	500
Other legal and professional	60	30
	<u>560</u>	<u>530</u>
	<u>30,241</u>	<u>19,730</u>

LIFE BUILDING CENTRE

England & Wales - Charity number 1124801

Accounts

Registered number
05343048

LIFE BUILDING CENTRE (LBC)

Report and Accounts

25 January 2022

LIFE BUILDING CENTRE (LBC)

Registered number: 05343048

Directors' Report

The directors present their report and accounts for the year ended 25 January 2022.

Principal activities

The company's principal activity during the year continued to be to advance the christian faith and a pentecostal christian church.

Directors

The following persons served as directors during the year:

Mr Niyi Murele
Mrs Sade Murele

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 October 2022 and signed on its behalf.

Mr Niyi Murele
Director

LIFE BUILDING CENTRE (LBC)
Accountants' Report

Accountants' report to the directors of
LIFE BUILDING CENTRE (LBC)

You consider that the company is exempt from an audit for the year ended 25 January 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Andrew & Co
Chartered Certified Accountants

Suite 112 AJP Business Centre
152-154 Coles Green Road,
LONDON
NW2 7HD.

26 October 2022

LIFE BUILDING CENTRE (LBC)
Profit and Loss Account
for the year ended 25 January 2022

	2022	2021
	£	£
Turnover	28,236	20,494
Administrative expenses	(14,295)	(15,018)
Operating profit	<u>13,941</u>	<u>5,476</u>
Interest receivable	1	7
Profit on ordinary activities before taxation	<u>13,942</u>	<u>5,483</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>13,942</u></u>	<u><u>5,483</u></u>

LIFE BUILDING CENTRE (LBC)**Registered number:** 05343048**Balance Sheet****as at 25 January 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	3	2,680	1,509
Current assets			
Debtors	4	3,250	3,250
Cash at bank and in hand		61,057	48,253
		<u>64,307</u>	<u>51,503</u>
Creditors: amounts falling due within one year	5	(4,204)	(4,171)
Net current assets		<u>60,103</u>	<u>47,332</u>
Net assets		<u>62,783</u>	<u>48,841</u>
Capital and reserves			
Profit and loss account		62,783	48,841
Shareholders' funds		<u>62,783</u>	<u>48,841</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Niyi Murele

Director

Approved by the board on 26 October 2022

LIFE BUILDING CENTRE (LBC)
Notes to the Accounts
for the year ended 25 January 2022

1 Accounting policies

Basis of preparation

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Turnover

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Tangible fixed assets

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Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	20% reducing balance basis
Motor vehicle	25% reducing balance basis

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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2 Employees

2022

2021

LIFE BUILDING CENTRE (LBC)
Notes to the Accounts
for the year ended 25 January 2022

	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 26 January 2021	12,222	1,000	13,222
Additions	<u>1,842</u>	<u>-</u>	<u>1,842</u>
At 25 January 2022	<u>14,064</u>	<u>1,000</u>	<u>15,064</u>
Depreciation			
At 26 January 2021	10,736	977	11,713
Charge for the year	<u>666</u>	<u>5</u>	<u>671</u>
At 25 January 2022	<u>11,402</u>	<u>982</u>	<u>12,384</u>
Net book value			
At 25 January 2022	<u>2,662</u>	<u>18</u>	<u>2,680</u>
At 25 January 2021	<u>1,486</u>	<u>23</u>	<u>1,509</u>

4 Debtors

	2022 £	2021 £
Prepayments & deposits	2,600	2,600
Other debtors	<u>650</u>	<u>650</u>
	<u>3,250</u>	<u>3,250</u>

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	563	530
Other creditors	<u>3,641</u>	<u>3,641</u>
	<u>4,204</u>	<u>4,171</u>

6 Other information

LIFE BUILDING CENTRE (LBC) is a private company limited by shares and incorporated in England. Its registered office is:
The Haven
Carrs Drive
High Wycombe
HP12 4BT

LIFE BUILDING CENTRE (LBC)
Detailed profit and loss account
for the year ended 25 January 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales	28,236	20,494
Administrative expenses	(14,295)	(15,018)
Operating profit	<u>13,941</u>	<u>5,476</u>
Interest receivable	1	7
Profit before tax	<u>13,942</u>	<u>5,483</u>

LIFE BUILDING CENTRE (LBC)
Detailed profit and loss account
for the year ended 25 January 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Offerings, Donations & Gift Aids	<u>28,236</u>	<u>20,494</u>
Administrative expenses		
Employee costs:		
Mission & preaching	5,082	3,846
Travel and subsistence	16	725
	<u>5,098</u>	<u>4,571</u>
Premises costs:		
Rent	1,870	680
Cleaning	428	-
	<u>2,298</u>	<u>680</u>
General administrative expenses:		
Telephone and fax	628	663
Stationery and printing	798	667
Subscriptions	219	90
Bank charges	134	451
Insurance	486	480
Repairs and maintenance	543	-
Computing and IT support	390	168
Donations and benevolence	2,500	5,588
Covid relief	-	750
Depreciation	671	380
	<u>6,369</u>	<u>9,237</u>
Legal and professional costs:		
Accountancy fees	500	500
Other legal and professional	30	30
	<u>530</u>	<u>530</u>
	<u>14,295</u>	<u>15,018</u>