

# LIGHT OF THE WORLD COMMUNITY CENTRE LIMITED

England & Wales · Charity number 1127877

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** 06666862

**Registered** 2009-02-04

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

## Contact

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**Address** 60 Lodore Road  
Bradford  
West Yorkshire  
BD2 4JH

**Phone** 01274730640

**Email** [Lotwghcc1@yahoo.com](mailto:Lotwghcc1@yahoo.com)

**Website** [www.lightoftheworldbradford.org.uk](http://www.lightoftheworldbradford.org.uk)

## Activities

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**Objects:** 1) TO ADVANCE EDUCATION AND PROMOTE COMMUNITY COHESION AND DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC WITHIN THE AREA OF WEST BOWLING, IN THE CITY OF BRADFORD AND ELSEWHERE.2) TO PROMOTE THE EDUCATION OF PEOPLE OF ALL AGES, INCLUDING THE PROVISION OF NURSERY CARE OF INFANTS TO FACILITATE THE EDUCATION AND ALLEVIATION OF THE SOCIAL AND ECONOMIC DISADVANTAGE OF THEIR PARENTS.3) TO PROMOTE GENERAL CHARITABLE PURPOSES FOR THE BENEFIT OF THE PEOPLE RESIDENT WITHIN THE SAID AREA AND MORE WIDELY, AND IN PARTICULAR TO PROVIDE OPPORTUNITIES FOR THOSE WHO LIVE IN THE AREA TO PARTICIPATE FULLY IN THE LIFE OF THEIR COMMUNITY IN WAYS THAT PROMOTE COMMUNITY COHESION AND ADDRESS AND ALLEVIATE SOCIAL AND ECONOMIC DISADVANTAGE.

**Activities:** The Charity activities are:The reduction of poverty.Provide training and education programmes,Nursery care, Elderly Care,Recreational activities for children and young people.Support Community cohesion.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** THE AREA OF WEST BOWLING, IN THE CITY OF BRADFORD
- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£302,031	£327,502	-	-
2024-03-31	£299,144	£339,659	-	-
2023-03-31	£237,214	£274,413	-	-
2022-03-31	£253,630	£288,193	-	-
2021-03-31	£303,151	£210,812	-	-

## Trustees

Name	Role	Appointed
Rev SYBIL CLAIRE SANGSTER	Chair	
EVERTON ANTHONY SMITH		
KEITH ANTHONY TROUT		

**LIGHT OF THE WORLD COMMUNITY CENTRE LIMITED**

England & Wales - Charity number 1127877

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# Accounts

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**REGISTERED COMPANY NUMBER: 06666862 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1127877**

**Trustees' Report and**  
**Unaudited Financial Statements for the Year Ended 31 March 2025**  
**for**  
**Light of the World Community Centre**  
**Limited**

**Light of the World Community Centre  
Limited**

**Contents of the Financial Statements  
for the Year Ended 31 March 2025**

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**Light of the World Community Centre  
Limited**

**Reference and Administrative Details  
for the Year Ended 31 March 2025**

<b>TRUSTEES</b>	Rev S C Sangster Pastor K A Trought Plater Welder
<b>REGISTERED OFFICE</b>	Gaythorne Road West Bowling Bradford West Yorkshire BD5 7ES
<b>REGISTERED COMPANY NUMBER</b>	06666862 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1127877
<b>INDEPENDENT EXAMINER</b>	KJA Kilner Johnson Ltd Woodland House Woodland Park Bradford Road Cleckheaton BD19 6BW
<b>CHIEF EXECUTIVE OFFICER</b>	Rev S C Sangster

**Light of the World Community Centre  
Limited**

**Trustees' Report  
for the Year Ended 31 March 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

To advance education and promote community cohesion and development for the benefit of the public within the area of West Bowling, in the city of Bradford and elsewhere.

To promote the education of people of all ages, including the provision of nursery care of infants to facilitate the education and alleviation of the social and economic deprivation of their parents.

To promote general charitable purposes for the benefit of people resident in Bradford and more widely, and in particular to provide opportunities for those who live in the area to participate fully in the life of their community in ways that promote community cohesion and address and alleviate social and economic disadvantage.

**ACHIEVEMENTS AND PERFORMANCE**

The community centre continues with its work in supporting and enhancing the lives of people and families in this culturally adverse area of West Bowling/Little Horton through the services that it provides.

The community centre continues to be an anchor in the lives and the development of the local district wide communities through its well thought out and current services which are:

- Nursery/childcare for infants aged 0-5 years.
- After school and holiday care for children aged 5-13 years.
- Youth Club.
- Homework Club.
- ESOL, (including CV writing and Job search).
- Short Break - for children with disabilities and special needs. This project is run every school holiday for children aged 5-13 years and provides 1 day free childcare for the children who attends.
- Feed the Hungry. This project is in demand as the current economic climate worsens. It provides hot meals and a food parcel for over 100 hungry and homeless people every week, and is run by a team of dedicated volunteers.
- The main hall that can accommodate over 100 people is hired out to assist in raising much needed funds for the charity.
- The charity continues to work in partnership with other group and organisations to maximise the reach of support for the communities.

**FINANCIAL REVIEW**

The Charity made a deficit on its unrestricted funds of £34,720 (2024: £15,185) for the year.

The unrestricted reserves currently stand at a surplus of £14,784 (2024: £49,504)

In accordance with the Memorandum and Articles of Association the charity has the power to make any investment which the trustees see fit. The trustees currently invest the funds of the charity with Barclays Bank, utilising both current and deposit accounts.

**Light of the World Community Centre  
Limited**

**Trustees' Report  
for the Year Ended 31 March 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is a company limited by guarantee and is controlled by its Memorandum and Articles of Association.

The Trustees, who are also the directors for the purpose of company law, and who served during the year were:

E A Smith  
Rev S C Sangster  
K A Trought

All trustees are appointed on a voluntary basis and do not receive any remuneration for their time. All expenses reimbursed to trustees are disclosed in the accounts.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The charity is controlled on a day to day basis by Reverend S C Sangster and is supervised by Anne Nelson as project manager, with all decision making being undertaken by the board of trustees.

The charity operates from the ground floor of a building owned by Light of the World Gospel Hall Community Church, registered charity number 701987.

An agreement is in place for the Community Centre to make an annual payment of £30,000 to the church to cover costs of rent, heat, light and other administrative costs incurred.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Rev S C Sangster - Trustee

**Independent Examiner's Report to the Trustees of  
Light of the World Community Centre  
Limited**

**Independent examiner's report to the trustees of Light of the World Community Centre Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

S Hutton

KJA Kilner Johnson Ltd  
Woodland House  
Woodland Park  
Bradford Road  
Cleckheaton  
BD19 6BW

Date: .....

**Light of the World Community Centre  
Limited**

**Statement of Financial Activities  
for the Year Ended 31 March 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	12,271	-	12,271	14,944
<b>Charitable activities</b>					
Charitable Activity	4	275,314	11,918	287,232	284,199
Investment income	3	2,527	1	2,528	1
<b>Total</b>		<u>290,112</u>	<u>11,919</u>	<u>302,031</u>	<u>299,144</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable Activity		<u>324,832</u>	<u>2,670</u>	<u>327,502</u>	<u>339,659</u>
<b>NET INCOME/(EXPENDITURE)</b>		(34,720)	9,249	(25,471)	(40,515)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		49,504	9,094	58,598	99,113
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>14,784</u></u>	<u><u>18,343</u></u>	<u><u>33,127</u></u>	<u><u>58,598</u></u>

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Balance Sheet  
31 March 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	8,145	-	8,145	10,858
<b>CURRENT ASSETS</b>					
Debtors	9	424	-	424	425
Cash at bank and in hand		96,531	18,343	114,874	191,092
		<u>96,955</u>	<u>18,343</u>	<u>115,298</u>	<u>191,517</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(17,569)	-	(17,569)	(13,528)
		<u>79,386</u>	<u>18,343</u>	<u>97,729</u>	<u>177,989</u>
<b>NET CURRENT ASSETS</b>					
		<u>87,531</u>	<u>18,343</u>	<u>105,874</u>	<u>188,847</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	(72,747)	-	(72,747)	(130,249)
		<u>14,784</u>	<u>18,343</u>	<u>33,127</u>	<u>58,598</u>
<b>NET ASSETS</b>					
<b>FUNDS</b>					
Unrestricted funds	12			14,784	49,504
Restricted funds				18,343	9,094
<b>TOTAL FUNDS</b>					
				<u>33,127</u>	<u>58,598</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Rev S C Sangster - Trustee

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Computer equipment	- straight line over 3 years

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. DONATIONS AND LEGACIES**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	12,271	-	12,271	14,944

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**3. INVESTMENT INCOME**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Deposit account interest	2,527	1	2,528	1
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**4. INCOME FROM CHARITABLE ACTIVITIES**

	<b>2025 Charitable Activity</b>	<b>2024 Total activities</b>
	<b>£</b>	<b>£</b>
Primary purpose trading	172,111	172,029
Rental income	-	2,720
Grants	115,121	109,450
	<u>          </u>	<u>          </u>
	<u>287,232</u>	<u>284,199</u>

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation - owned assets	2,713	3,641
	<u>          </u>	<u>          </u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**7. STAFF COSTS**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	224,834	230,270
Other pension costs	3,376	1,784
	<u>          </u>	<u>          </u>
	<u>228,210</u>	<u>232,054</u>

The average monthly number of employees during the year was as follows:

	<b>2025</b>	<b>2024</b>
Administration	1	1
Nursery	8	8
Care Club	4	4
Other	1	1
	<u>          </u>	<u>          </u>
	<u>14</u>	<u>14</u>

No employees received emoluments in excess of £60,000.

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**8. TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>				
At 1 April 2024 and 31 March 2025	49,655	33,777	19,649	103,081
<b>DEPRECIATION</b>				
At 1 April 2024	38,856	33,718	19,649	92,223
Charge for year	2,699	14	-	2,713
At 31 March 2025	41,555	33,732	19,649	94,936
<b>NET BOOK VALUE</b>				
At 31 March 2025	8,100	45	-	8,145
At 31 March 2024	10,799	59	-	10,858

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Prepayments	424	425

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Social security and other taxes	13,606	8,146
Other creditors	1,483	2,405
Accruals and deferred income	2,480	2,977
	17,569	13,528

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Amounts owed to group undertakings	72,747	130,249

**12. MOVEMENT IN FUNDS**

	<b>At 1.4.24 £</b>	<b>Net movement in funds £</b>	<b>At 31.3.25 £</b>
<b>Unrestricted funds</b>			
General fund	14,504	(34,720)	(20,216)
Match funding	10,000	-	10,000
Development of nursery	25,000	-	25,000
	49,504	(34,720)	14,784
<b>Restricted funds</b>			
Bradford Council - Wellbeing	5,000	10,649	15,649
National Lottery - ESOL	4,094	(1,400)	2,694
	9,094	9,249	18,343
<b>TOTAL FUNDS</b>	58,598	(25,471)	33,127

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**12. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	290,112	(324,832)	(34,720)
<b>Restricted funds</b>			
Bradford Council - Wellbeing	11,919	(1,270)	10,649
National Lottery - ESOL	-	(1,400)	(1,400)
	<u>11,919</u>	<u>(2,670)</u>	<u>9,249</u>
<b>TOTAL FUNDS</b>	<u><u>302,031</u></u>	<u><u>(327,502)</u></u>	<u><u>(25,471)</u></u>

**Comparatives for movement in funds**

	<b>At 1.4.23 £</b>	<b>Net movement in funds £</b>	<b>At 31.3.24 £</b>
<b>Unrestricted funds</b>			
General fund	29,689	(15,185)	14,504
Match funding	10,000	-	10,000
Development of nursery	25,000	-	25,000
	<u>64,689</u>	<u>(15,185)</u>	<u>49,504</u>
<b>Restricted funds</b>			
Bradford Council - Wellbeing	17,330	(12,330)	5,000
Bramall Foundation - Short break	3,000	(3,000)	-
National Lottery - ESOL	5,844	(1,750)	4,094
Persimmon Homes - Care club	5,000	(5,000)	-
Sir George Martin Trust - Nursery	2,500	(2,500)	-
VCS Alliance - SEN support	750	(750)	-
	<u>34,424</u>	<u>(25,330)</u>	<u>9,094</u>
<b>TOTAL FUNDS</b>	<u><u>99,113</u></u>	<u><u>(40,515)</u></u>	<u><u>58,598</u></u>

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**12. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	287,990	(303,175)	(15,185)
<b>Restricted funds</b>			
Bradford Council - Wellbeing	11,154	(23,484)	(12,330)
Bramall Foundation - Short break	-	(3,000)	(3,000)
National Lottery - ESOL	-	(1,750)	(1,750)
Persimmon Homes - Care club	-	(5,000)	(5,000)
Sir George Martin Trust - Nursery	-	(2,500)	(2,500)
VCS Alliance - SEN support	-	(750)	(750)
	<u>11,154</u>	<u>(36,484)</u>	<u>(25,330)</u>
<b>TOTAL FUNDS</b>	<u>299,144</u>	<u>(339,659)</u>	<u>(40,515)</u>

**13. RELATED PARTY DISCLOSURES**

The company was charged £30,000 (2024: £30,000) from Light Of The World Gospel Hall Community Church for use of its premises.

The company received a grant of £80,000 (2024: £100,000) from Light Of The World Gospel Hall Community Church.

At the balance sheet date the amount due to Light Of The World Gospel Hall Community Church was £72,747 (2024: £130,249).

**Light of the World Community Centre  
Limited**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	12,271	14,944
<b>Investment income</b>		
Deposit account interest	2,528	1
<b>Charitable activities</b>		
Primary purpose trading	172,111	172,029
Rental income	-	2,720
Grants	115,121	109,450
	287,232	284,199
<b>Total incoming resources</b>	302,031	299,144
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	224,834	230,270
Pensions	3,376	1,784
Rates and water	1,180	874
Insurance	1,698	1,678
Light and heat	25,263	22,522
Telephone	3,785	4,363
Postage and stationery	-	403
Advertising	-	300
Sundries	10,985	1,233
Motor expenses	-	1,970
Nursery and other expenses	9,672	27,949
Rent	30,000	30,000
Computer expenses	2,128	1,586
Cleaning	220	364
Recruitment expenses	-	628
Accountancy	3,939	4,253
Staff training	360	360
Fixtures and fittings	2,700	3,621
Motor vehicles	15	20
	320,155	334,178
<b>Support costs</b>		
<b>Management</b>		
Repairs and maintenance	6,319	4,061
<b>Finance</b>		
Bank charges	1,028	1,420
<b>Total resources expended</b>	327,502	339,659
<b>Net expenditure</b>	(25,471)	(40,515)

This page does not form part of the statutory financial statements

**LIGHT OF THE WORLD COMMUNITY CENTRE LIMITED**

England & Wales - Charity number 1127877

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# Accounts

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**Community Centre Budget 2024-2025 Expenditures 4%  
Inflation Annual Income**

<b>Description</b>	<b>Cost</b>	<b>Weeks</b>	<b>2024</b>	<b>2025</b>
<b>Staff salaries</b>				
Project Manager	12.21 x 37 ½	X 52	21.986.25	23809.50
Secretary/Administrator	12.21 x 30	X 52	17.846.40	18.560.26
C.M Care Club	12.21 x 17 ½	X 52		
C.M Nursery	12.21 x 22 ½	X 52	21.686.43	22.553.89
V.B Nursery	12.21 x 30	X 52	17.846.40	18.560.26
S.T Nursery	12.21 x 37 ½	X 52	22.308.00	23.200.32
J.K Nursery	12.21 x 37 ½	X 52	22.308.00	23.200.32
B.M Nursery	12.21 x 26 ¼	X 52	15.615.60	16.240.22
R.S Nursery	12.21 x 17 ½			
R.S Care Club	12.21 x 22 ½	X 52	23.795.20	24.747.01
V.R Luncheon Club	12.21 x 15	X 52	8923.20	9280.13
HMRC	2675.00	X 52	32.100.00	33.384.00
Payroll Charges	104.00	X 12 months	1248.00	1297.92
<b>Overheads</b>				
Weekly Shopping	125.00	X 52	6500.00	6760.00
Security CCTV	2750.00	PA	2750.00	2860.00
Ofsted Registration	220.00	PA	220.00	228.00
Fire Security	330.00	PA	330.00	343.20
Pat Testing	375.00	PA	375.00	390.00
Gas	13.500.00	PA	13.500.00	14.040.00
Electricity	16.500.00	PA	16.500.00	17.160.00
Water	675.00	PA	675.00	702.00
Photo-copier Toner	550.24	PA	550.24	572.25
Stationery + Stamps	564.00	PA	564.00	586.56
Water Management	750.00	PA	750.00	780.00
Cleaning	1150.00	PA	1160.00	1206.40
Advertising + Marketing	850.00	PA	850.00	884.00
Bank Charges	1650.00	PA	1716.00	1784.64
Centre Insurance	1750.00	PA	1750.00	1820.00

Access Security	2850.00	PA	2850.00	2964.00
Website	336.00	PA	336.00	349.44
Equipment Maintenance	2500.00	PA	2500.00	2600.00
Rent	30.000	PA	30.000	
		<b>Total</b>	<b>236.100.07</b>	<b>255.455.88</b>

**LIGHT OF THE WORLD COMMUNITY CENTRE LIMITED**

England & Wales - Charity number 1127877

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# Accounts

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**REGISTERED COMPANY NUMBER: 06666862 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1127877**

**Trustees' Report and**  
**Unaudited Financial Statements for the Year Ended 31 March 2023**  
**for**  
**Light of the World Community Centre**  
**Limited**

**Light of the World Community Centre  
Limited**

**Contents of the Financial Statements  
for the Year Ended 31 March 2023**

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**Light of the World Community Centre  
Limited**

**Reference and Administrative Details  
for the Year Ended 31 March 2023**

<b>TRUSTEES</b>	Rev S C Sangster Pastor E A Smith Teacher K A Trought Plater Welder
<b>REGISTERED OFFICE</b>	Gaythorne Road West Bowling Bradford West Yorkshire BD5 7ES
<b>REGISTERED COMPANY NUMBER</b>	06666862 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1127877
<b>INDEPENDENT EXAMINER</b>	KJA Kilner Johnson Ltd Network House Stubs Beck Lane Cleckheaton BD19 4TT
<b>CHIEF EXECUTIVE OFFICER</b>	Rev S C Sangster

**Light of the World Community Centre  
Limited**

**Trustees' Report  
for the Year Ended 31 March 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

To advance education and promote community cohesion and development for the benefit of the public within the area of West Bowling, in the city of Bradford and elsewhere.

To promote the education of people of all ages, including the provision of nursery care of infants to facilitate the education and alleviation of the social and economic deprivation of their parents.

To promote general charitable purposes for the benefit of people resident in Bradford and more widely, and in particular to provide opportunities for those who live in the area to participate fully in the life of their community in ways that promote community cohesion and address and alleviate social and economic disadvantage.

**ACHIEVEMENT AND PERFORMANCE**

The community centre continues with its work in supporting and enhancing the lives of people and families in this culturally adverse area of West Bowling/Little Horton through the services that it provides.

The community centre continues to be an anchor in the lives and the development of the local district wide communities through its well thought out and current services which are:

- Nursery/childcare for infants aged 0-5 years.
- After school and holiday care for children aged 5-13 years.
- Youth Club.
- Homework Club.
- ESOL, (including CV writing and Job search).
- Short Break - for children with disabilities and special needs. This project is run every school holiday for children aged 5-13 years and provides 1 day free childcare for the children who attends.
- Feed the Hungry. This project is in demand as the current economic climate worsens. It provides hot meals and a food parcel for over 100 hungry and homeless people every week, and is run by a team of dedicated volunteers.
- The main hall that can accommodate over 100 people is hired out to assist in raising much needed funds for the charity.
- The charity continues to work in partnership with other group and organisations to maximise the reach of support for the communities.

**FINANCIAL REVIEW**

The Charity made a deficit on its unrestricted funds of £40,870 (2022: £34,563) for the year.

The unrestricted reserves currently stand at a surplus of £69,356.

In accordance with the Memorandum and Articles of Association the charity has the power to make any investment which the trustees see fit. The trustees currently invest the funds of the charity with Barclays Bank, utilising both current and deposit accounts.

**Light of the World Community Centre  
Limited**

**Trustees' Report  
for the Year Ended 31 March 2023**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is a company limited by guarantee and is controlled by its Memorandum and Articles of Association.

The Trustees, who are also the directors for the purpose of company law, and who served during the year were:

E A Smith  
Rev S C Sangster  
K A Trought

All trustees are appointed on a voluntary basis and do not receive any remuneration for their time. All expenses reimbursed to trustees are disclosed in the accounts.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The charity is controlled on a day to day basis by Reverend S C Sangster and is supervised by Anne Nelson as project manager, with all decision making being undertaken by the board of trustees.

The charity operates from the ground floor of a building owned by Light of the World Gospel Hall Community Church, registered charity number 701987.

An agreement is in place for the Community Centre to make an annual payment of £30,000 to the church to cover costs of rent, heat, light and other administrative costs incurred.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Rev S C Sangster - Trustee

**Independent Examiner's Report to the Trustees of  
Light of the World Community Centre  
Limited**

**Independent examiner's report to the trustees of Light of the World Community Centre Limited ('the Company')**  
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N Effendi

KJA Kilner Johnson Ltd  
Network House  
Stubs Beck Lane  
Cleckheaton  
BD19 4TT

Date: .....

**Light of the World Community Centre  
Limited**

**Statement of Financial Activities  
for the Year Ended 31 March 2023**

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	17,256	-	17,256	26,924
<b>Charitable activities</b>					
Charitable Activity	4	219,762	-	219,762	226,700
Investment income	3	197	-	197	6
<b>Total</b>		<u>237,215</u>	<u>-</u>	<u>237,215</u>	<u>253,630</u>
 <b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable Activity		<u>278,085</u>	<u>-</u>	<u>278,085</u>	<u>288,193</u>
<b>NET INCOME/(EXPENDITURE)</b>		(40,870)	-	(40,870)	(34,563)
 <b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		110,226	29,759	139,985	174,548
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>69,356</u></u>	<u><u>29,759</u></u>	<u><u>99,115</u></u>	<u><u>139,985</u></u>

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Balance Sheet  
31 March 2023**

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	14,499	-	14,499	16,413
<b>CURRENT ASSETS</b>					
Debtors	9	408	-	408	347
Cash at bank and in hand		274,378	29,759	304,137	337,217
		<u>274,786</u>	<u>29,759</u>	<u>304,545</u>	<u>337,564</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(12,740)	-	(12,740)	(11,489)
<b>NET CURRENT ASSETS</b>					
		<u>262,046</u>	<u>29,759</u>	<u>291,805</u>	<u>326,075</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		276,545	29,759	306,304	342,488
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	(207,189)	-	(207,189)	(202,503)
<b>NET ASSETS</b>					
		<u>69,356</u>	<u>29,759</u>	<u>99,115</u>	<u>139,985</u>
<b>FUNDS</b>					
Unrestricted funds	12			69,356	110,226
Restricted funds				29,759	29,759
<b>TOTAL FUNDS</b>					
				<u>99,115</u>	<u>139,985</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Balance Sheet - continued  
31 March 2023**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Rev S C Sangster - Trustee

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Computer equipment	- straight line over 3 years

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**

**2. DONATIONS AND LEGACIES**

	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Donations	17,256	-	17,256	26,924

**3. INVESTMENT INCOME**

	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Deposit account interest	197	-	197	6

**4. INCOME FROM CHARITABLE ACTIVITIES**

	2023 Charitable Activity £	2022 Total activities £
Primary purpose trading	176,878	164,708
Rental income	5,010	2,220
Grants	37,874	59,772
	<u>219,762</u>	<u>226,700</u>

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2023 £	2022 £
Depreciation - owned assets	3,543	4,662

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**

**7. STAFF COSTS**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Wages and salaries	171,900	177,685
Other pension costs	6,571	11,028
	178,471	188,713

The average monthly number of employees during the year was as follows:

	<b>2023</b>	<b>2022</b>
Administration	1	2
Nursery	8	6
Care Club	4	3
Other	1	1
	14	12

No employees received emoluments in excess of £60,000.

**8. TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>				
At 1 April 2022	48,026	33,777	19,649	101,452
Additions	1,629	-	-	1,629
	49,655	33,777	19,649	103,081
<b>DEPRECIATION</b>				
At 1 April 2022	31,719	33,671	19,649	85,039
Charge for year	3,516	27	-	3,543
	35,235	33,698	19,649	88,582
<b>NET BOOK VALUE</b>				
At 31 March 2023	14,420	79	-	14,499
At 31 March 2022	16,307	106	-	16,413

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**

<b>9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Prepayments	408	347
	<u>          </u>	<u>          </u>

<b>10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Social security and other taxes	4,769	2,870
Other creditors	5,136	5,919
Accruals and deferred income	2,835	2,700
	<u>          </u>	<u>          </u>
	<u>12,740</u>	<u>11,489</u>

<b>11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	207,189	202,503
	<u>          </u>	<u>          </u>

<b>12. MOVEMENT IN FUNDS</b>		<b>Net</b>	
	<b>At 1.4.22</b>	<b>movement</b>	<b>At</b>
	<b>£</b>	<b>in funds</b>	<b>31.3.23</b>
		<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	110,226	(40,870)	69,356
<b>Restricted funds</b>			
Bradford Council - Wellbeing	10,453	-	10,453
Bramall Foundation - Short break	3,000	-	3,000
National Lottery - ESOL	9,170	-	9,170
Skipton Building Society - Short break	2,136	-	2,136
Persimmon Homes - Care club	5,000	-	5,000
	<u>          </u>	<u>          </u>	<u>          </u>
	29,759	-	29,759
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>139,985</u>	<u>(40,870)</u>	<u>99,115</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	237,215	(278,085)	(40,870)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>237,215</u>	<u>(278,085)</u>	<u>(40,870)</u>

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	<b>At 1.4.21</b>	<b>Net movement in funds</b>	<b>At 31.3.22</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	144,789	(34,563)	110,226
<b>Restricted funds</b>			
Bradford Council - Wellbeing	10,453	-	10,453
Bramall Foundation - Short break	3,000	-	3,000
National Lottery - ESOL	9,170	-	9,170
Skipton Building Society - Short break	2,136	-	2,136
Persimmon Homes - Care club	5,000	-	5,000
	<u>29,759</u>	<u>-</u>	<u>29,759</u>
<b>TOTAL FUNDS</b>	<u>174,548</u>	<u>(34,563)</u>	<u>139,985</u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	253,630	(288,193)	(34,563)
<b>TOTAL FUNDS</b>	<u>253,630</u>	<u>(288,193)</u>	<u>(34,563)</u>

**13. RELATED PARTY DISCLOSURES**

The company was charged £30,000 (2022: £30,000) from Light Of The World Gospel Hall Community Church for use of it's premises.

The company received a grant of £20,000 (2022: £20,000) from Light Of The World Gospel Hall Community Church.

At the balance sheet date the amount due to Light Of The World Gospel Hall Community Church was £207,189 (2022: £202,503).

**Light of the World Community Centre  
Limited**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	17,256	26,924
<b>Investment income</b>		
Deposit account interest	197	6
<b>Charitable activities</b>		
Primary purpose trading	176,878	164,708
Rental income	5,010	2,220
Grants	37,874	59,772
	219,762	226,700
<b>Total incoming resources</b>	237,215	253,630
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	171,900	177,685
Pensions	6,571	11,028
Rates and water	874	936
Insurance	3,201	1,500
Light and heat	14,992	8,720
Telephone	3,950	1,687
Postage and stationery	764	439
Advertising	2,845	208
Sundries	1,716	199
Nursery and other expenses	30,474	30,981
Rent	30,000	30,000
Computer expenses	1,591	1,011
Cleaning	654	804
Accountancy	1,337	1,351
Depreciation of tangible fixed assets	3,543	4,662
	274,412	271,211
<b>Support costs</b>		
<b>Management</b>		
Repairs and maintenance	1,661	13,176
<b>Finance</b>		
Bank charges	1,437	1,219
<b>Governance costs</b>		
Accountancy and legal fees	575	2,587
<b>Total resources expended</b>	278,085	288,193
<b>Net expenditure</b>	(40,870)	(34,563)

This page does not form part of the statutory financial statements

**LIGHT OF THE WORLD COMMUNITY CENTRE LIMITED**

England & Wales - Charity number 1127877

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# Accounts

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**REGISTERED COMPANY NUMBER: 06666862 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1127877**

**Trustees' Report and**  
**Unaudited Financial Statements for the Year Ended 31 March 2021**  
**for**  
**Light of the World Community Centre**  
**Limited**

KJA Kilner Johnson Ltd  
Network House  
West 26  
Stubs Beck Lane  
Cleckheaton  
West Yorkshire  
BD19 4TT

**Light of the World Community Centre  
Limited**

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for the Year Ended 31 March 2021**

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**Light of the World Community Centre  
Limited**

**Reference and Administrative Details  
for the Year Ended 31 March 2021**

<b>TRUSTEES</b>	Rev S C Sangster E A Smith K A Trought
<b>REGISTERED OFFICE</b>	Gaythorne Road West Bowling Bradford West Yorkshire BD5 7ES
<b>REGISTERED COMPANY NUMBER</b>	06666862 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1127877
<b>INDEPENDENT EXAMINER</b>	KJA Kilner Johnson Ltd Network House West 26 Stubs Beck Lane Cleckheaton West Yorkshire BD19 4TT
<b>CHIEF EXECUTIVE OFFICER</b>	Rev S C Sangster

**Light of the World Community Centre  
Limited**

**Trustees' Report  
for the Year Ended 31 March 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The Charity's objectives are:-

To advance education and promote community cohesion and development for the benefit of the public within the area of West Bowling, in the city of Bradford and elsewhere.

To promote the education of people of all ages, including the provision of nursery care of infants to facilitate the education and alleviation of the social and economic deprivation of their parents.

To promote general charitable purposes for the benefit of people resident in Bradford and more widely, and in particular to provide opportunities for those who live in the area to participate fully in the life of their community in ways that promote community cohesion and address and alleviate social and economic disadvantage.

**ACHIEVEMENT AND PERFORMANCE**

The Community Centre continues to support Community life and development through the services that it provides for the culturally diverse community in the West Bowling - Little Horton areas of Bradford. The services are developed to meet community needs, some of which are the enablement of residents to actively seek employment or access training courses at the centre or through education providers and the College and University.

The community Centre continues to offer volunteering opportunities in line with our Equality of opportunity policy.

The past 12 months has been challenging as a result of the covid-19 lockdown. This affected the projects as the Nursery and after school and holiday care, and Luncheon club Youth Club and Homework club services had to close. Adjustments had to be made in the running of the services as a preventative measure to reduce any risk of transmitting the coronavirus, and ensure the safety of all service users.

The community centre re-opened in September, and is gradually re-opening the projects as they are risk assessed, and procedures for their new operating are introduced.

We continue to support our staff by providing on the job training as well as in-house training courses to up skill the workforce.

Our current services are:

Nursery and childcare for children aged 0 - 5

After School and Holiday Care for children aged 5 to 13 years

Youth Club

Homework Club

Luncheon Club for the over 50s

ESOL, CV writing and Job search project

Short Break project offering one day of free childcare for children aged 5 to 13 whose parents receive (DLA)

Feed the Hungry Project. This project continued to operate during the covid pandemic and experienced a higher demand for meals, because all other services closed during the lockdown.

The charity has received many many positive feedback from staff. Volunteers and users of the services for the quality of support of their health and wellbeing.

**Light of the World Community Centre  
Limited**

**Trustees' Report  
for the Year Ended 31 March 2021**

**FINANCIAL REVIEW**

The Charity made a surplus on its unrestricted funds of £78,128 (2020: £34,301) for the year.

The unrestricted reserves currently stand at a surplus of £138,927.

In accordance with the Memorandum and Articles of Association the charity has the power to make any investment which the trustees see fit. The trustees currently invest the funds of the charity with Barclays Bank, utilising both current and deposit accounts.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is a company limited by guarantee and is controlled by its Memorandum and Articles of Association.

The Trustees, who are also the directors for the purpose of company law, and who served during the year were:

E A Smith  
Rev S C Sangster  
K A Trought

All trustees are appointed on a voluntary basis and do not receive any remuneration for their time. All expenses reimbursed to trustees are disclosed in the accounts.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The charity is controlled on a day to day basis by Reverend S C Sangster and is supervised by Anne Nelson as project manager, with all decision making being undertaken by the board of trustees.

The charity operates from the ground floor of a building owned by Light of the World Gospel Hall Community Church, registered charity number 701987.

An agreement is in place for the Community Centre to make an annual payment of £30,000 to the church to cover costs of rent, heat, light and other administrative costs incurred.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Rev S C Sangster - Trustee

**Independent Examiner's Report to the Trustees of  
Light of the World Community Centre  
Limited**

**Independent examiner's report to the trustees of Light of the World Community Centre Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

KJA Kilner Johnson Ltd  
ICAEW  
KJA Kilner Johnson Ltd  
Network House  
West 26  
Stubs Beck Lane  
Cleckheaton  
West Yorkshire  
BD19 4TT

Date: .....

**Light of the World Community Centre  
Limited**

**Statement of Financial Activities  
for the Year Ended 31 March 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	4,835	-	4,835	10,500
<b>Charitable activities</b>					
Charitable Activity	4	298,263	-	298,263	278,908
Investment income	3	53	-	53	194
Other income	5	-	-	-	12,964
<b>Total</b>		303,151	-	303,151	302,566
 <b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable Activity		219,161	-	219,161	246,141
<b>NET INCOME</b>		83,990	-	83,990	56,425
 <b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		60,799	29,759	90,558	34,133
<b>TOTAL FUNDS CARRIED FORWARD</b>		144,789	29,759	174,548	90,558

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Balance Sheet  
31 March 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	9	21,075	-	21,075	24,567
<b>CURRENT ASSETS</b>					
Debtors	10	1,081	-	1,081	1,006
Cash at bank and in hand		326,732	29,759	356,491	258,135
		<u>327,813</u>	<u>29,759</u>	<u>357,572</u>	<u>259,141</u>
<b>CREDITORS</b>					
Amounts falling due within one year	11	(5,701)	-	(5,701)	(2,863)
<b>NET CURRENT ASSETS</b>					
		<u>322,112</u>	<u>29,759</u>	<u>351,871</u>	<u>256,278</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		343,187	29,759	372,946	280,845
<b>CREDITORS</b>					
Amounts falling due after more than one year	12	(198,398)	-	(198,398)	(190,287)
<b>NET ASSETS</b>					
		<u>144,789</u>	<u>29,759</u>	<u>174,548</u>	<u>90,558</u>
<b>FUNDS</b>					
Unrestricted funds	13			144,789	60,799
Restricted funds				29,759	29,759
<b>TOTAL FUNDS</b>					
				<u>174,548</u>	<u>90,558</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Balance Sheet - continued  
31 March 2021**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Rev S C Sangster - Trustee

The notes form part of these financial statements

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- straight line over 3 years

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021**

**2. DONATIONS AND LEGACIES**

	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
Donations	4,835	-	4,835	10,500
	<u>4,835</u>	<u>-</u>	<u>4,835</u>	<u>10,500</u>

**3. INVESTMENT INCOME**

	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
Deposit account interest	53	-	53	194
	<u>53</u>	<u>-</u>	<u>53</u>	<u>194</u>

**4. INCOME FROM CHARITABLE ACTIVITIES**

	2021 Charitable Activity £	2020 Total activities £
Primary purpose trading	136,315	223,586
Rental income	-	2,976
Grants	104,149	52,346
JRS Grant	57,799	-
	<u>298,263</u>	<u>278,908</u>

**5. OTHER INCOME**

	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
Insurance proceeds	-	-	-	12,964
	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,964</u>

**6. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2021 £	2020 £
Depreciation - owned assets	6,198	8,032
Loss of sale of fixed assets	-	2,783
	<u>6,198</u>	<u>10,815</u>

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021**

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**8. STAFF COSTS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Wages and salaries	143,767	161,034
Social security costs	1,440	3,902
Other pension costs	1,573	1,757
	<u>146,780</u>	<u>166,693</u>
	<u>146,780</u>	<u>166,693</u>

The average monthly number of employees during the year was as follows:

	<b>2021</b>	<b>2020</b>
Administration	2	2
Nursery	6	6
Care Club	3	3
Other	1	1
	<u>12</u>	<u>12</u>
	<u>12</u>	<u>12</u>

No employees received emoluments in excess of £60,000.

**9. TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>				
At 1 April 2020	45,320	33,777	19,649	98,746
Additions	2,706	-	-	2,706
	<u>48,026</u>	<u>33,777</u>	<u>19,649</u>	<u>101,452</u>
At 31 March 2021	48,026	33,777	19,649	101,452
<b>DEPRECIATION</b>				
At 1 April 2020	20,943	33,587	19,649	74,179
Charge for year	6,150	48	-	6,198
	<u>27,093</u>	<u>33,635</u>	<u>19,649</u>	<u>80,377</u>
At 31 March 2021	27,093	33,635	19,649	80,377
<b>NET BOOK VALUE</b>				
At 31 March 2021	<u>20,933</u>	<u>142</u>	<u>-</u>	<u>21,075</u>
	<u>20,933</u>	<u>142</u>	<u>-</u>	<u>21,075</u>
At 31 March 2020	24,377	190	-	24,567
	<u>24,377</u>	<u>190</u>	<u>-</u>	<u>24,567</u>

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021**

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	733	659
Prepayments	348	347
	1,081	1,006
	1,081	1,006

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Social security and other taxes	2,255	391
Other creditors	875	-
Accruals and deferred income	2,571	2,472
	5,701	2,863
	5,701	2,863

**12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	198,398	190,287
	198,398	190,287

**13. MOVEMENT IN FUNDS**

	<b>At 1.4.20</b>	<b>Net movement in funds</b>	<b>At 31.3.21</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	60,799	83,990	144,789
<b>Restricted funds</b>			
Bradford Council - Wellbeing	10,453	-	10,453
Bramall Foundation - Short break	3,000	-	3,000
National Lottery - ESOL	9,170	-	9,170
Skipton Building Society - Short break	2,136	-	2,136
Persimmon Homes - Care club	5,000	-	5,000
	29,759	-	29,759
<b>TOTAL FUNDS</b>	90,558	83,990	174,548

Net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	303,151	(219,161)	83,990
	303,151	(219,161)	83,990
<b>TOTAL FUNDS</b>	303,151	(219,161)	83,990

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021**

**13. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	<b>At 1.4.19 £</b>	<b>Net movement in funds £</b>	<b>At 31.3.20 £</b>
<b>Unrestricted funds</b>			
General fund	26,499	34,300	60,799
<b>Restricted funds</b>			
Bradford Council - Wellbeing	4,634	5,819	10,453
Hedley Foundation - Toys and staff training	2,000	(2,000)	-
ABCD Small Grants	1,000	(1,000)	-
Bramall Foundation - Short break	-	3,000	3,000
National Lottery - ESOL	-	9,170	9,170
Skipton Building Society - Short break	-	2,136	2,136
Persimmon Homes - Care club	-	5,000	5,000
	<u>7,634</u>	<u>22,125</u>	<u>29,759</u>
<b>TOTAL FUNDS</b>	<u><u>34,133</u></u>	<u><u>56,425</u></u>	<u><u>90,558</u></u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	270,445	(236,145)	34,300
<b>Restricted funds</b>			
Bradford Council - Wellbeing	9,435	(3,616)	5,819
Hedley Foundation - Toys and staff training	-	(2,000)	(2,000)
ABCD Small Grants	-	(1,000)	(1,000)
City Challenge - Care Club	1,500	(1,500)	-
Bramall Foundation - Short break	3,000	-	3,000
Greenhills Christian Trust - Feed the hungry	1,000	(1,000)	-
National Lottery - ESOL	9,750	(580)	9,170
Skipton Building Society - Short break	2,136	-	2,136
Persimmon Homes - Care club	5,000	-	5,000
Bradford Council - Feed the hungry	300	(300)	-
	<u>32,121</u>	<u>(9,996)</u>	<u>22,125</u>
<b>TOTAL FUNDS</b>	<u><u>302,566</u></u>	<u><u>(246,141)</u></u>	<u><u>56,425</u></u>

**Light of the World Community Centre  
Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021**

**14. RELATED PARTY DISCLOSURES**

The company was charged £30,000 (2020: £30,000) from Light Of The World Gospel Hall Community Church for use of it's premises.

The company received a grant of £20,000 (2020: £20,000) from Light Of The World Gospel Hall Community Church.

At the balance sheet date the amount due to Light Of The World Gospel Hall Community Church was £198,398 (2020: £190,287).

**Light of the World Community Centre  
Limited**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	4,835	10,500
<b>Investment income</b>		
Deposit account interest	53	194
<b>Charitable activities</b>		
Primary purpose trading	136,315	223,586
Rental income	-	2,976
Grants	104,149	52,346
JRS Grant	57,799	-
	298,263	278,908
<b>Other income</b>		
Insurance proceeds	-	12,964
	-	12,964
<b>Total incoming resources</b>	<b>303,151</b>	<b>302,566</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	143,767	161,034
Social security	1,440	3,902
Pensions	1,573	1,757
Rates and water	577	1,037
Insurance	1,390	1,392
Light and heat	5,084	6,616
Telephone	1,975	1,910
Postage and stationery	494	538
Sundries	950	281
Motor expenses	1,060	1,773
Nursery and other expenses	14,031	9,133
Rent	30,000	30,000
Computer expenses	331	389
Subscriptions	220	300
Cleaning	486	435
Recruitment expenses	-	1,210
Accountancy	1,236	1,255
Legal and professional	-	2,799
Bad debts	-	(296)
Staff training	-	486
Loss on sale of fixed assets	-	2,783
Depreciation	6,198	8,032
	210,812	236,766

This page does not form part of the statutory financial statements

**Light of the World Community Centre  
Limited**

**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Support costs</b>		
<b>Management</b>		
Repairs and maintenance	4,912	5,564
<b>Finance</b>		
Bank charges	866	1,435
<b>Governance costs</b>		
Accountancy and legal fees	2,571	2,376
Total resources expended	<u>219,161</u>	<u>246,141</u>
<b>Net income</b>	<u><u>83,990</u></u>	<u><u>56,425</u></u>

This page does not form part of the statutory financial statements