

# GRACE COMMUNITY CHURCH LEEDS NORTH

England & Wales · Charity number 1140281

## Details

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**Other names** GCC LEEDS NORTH

**Status** Registered

**Legal form** Other

**Registered** 2011-02-08

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

## Contact

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**Address** 3 Grove Farm Crescent  
Leeds  
LS6 6BZ

**Phone** 07793307118

**Email** [church@gccleedsnorth.org](mailto:church@gccleedsnorth.org)

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

## Activities

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**Objects:** 1 TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE 2 THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING WORLDWIDE BY PROVIDING SUCH PERSONS WITH GOODS OR SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS 3 TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE 4 PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS 4 TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LEEDS AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS

**Activities:** Public worship services each Sunday. Small groups for moral/spiritual development. Free Sunday lunches for the attenders who are unwaged or low income families. Activities for children and young people. Social activities for the wider public, including disabled persons and the unwaged or low income families. Grants to people in poverty. Practical care for people in need the wider public.

## Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** LEEDS AND THE SURROUNDING AREA
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£59,439	£46,761	-	-
2024-01-31	£87,879	£48,591	-	-
2023-01-31	£75,630	£45,524	-	-
2022-01-31	£61,051	£34,253	-	-
2021-01-31	£49,690	£51,989	-	-

## Trustees

Name	Role	Appointed
<b>JONATHAN PAUL PARKINSON</b>	Chair	
ESTHER MARY SMITH BA HONS		
John Leonard Woodruff		2017-04-10
Peter George Washburn		2020-12-07
STEPHEN PHILIP HODSON		2014-03-12
Shaharзад Abdoulahi Sabetnejad		2022-02-14
TIMOTHY DAVID PARKINSON		
TIMOTHY JOHN SNUGGS		2013-11-24



**GRACE COMMUNITY CHURCH LEEDS NORTH**

England & Wales - Charity number 1140281

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# Accounts

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<b>Trustees' Annual Report for the period</b>											
<b>From</b>			<b>Period start date</b>			<b>To</b>			<b>Period end date</b>		
			Day	Month	Year				Day	Month	Year
			01	02	2024				31	01	2025

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

3 Grove Farm Crescent	
Leeds	
<b>Postcode</b>	LS6 6BZ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Parkinson	Elder and Pastor		
2	Timothy Parkinson	Deacon		
3	Tim Snuggs	Deacon		
4	John Woodruff	Deacon		
5	Steve Hodson	Deacon		
6	Peter Washburn	Elder		
7	Shahrzad Sabetnejad	Deacon		

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

**Type of adviser**      **Name**                      **Address**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by election, and re-election every 3 years by membership of the congregation.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In addition to the constitution, the church has a Basis of Faith and Handbook, which compliments the constitution.

The church officers, trustees, meet on a monthly basis to discuss matters of the organisation. Members meet for an annual general meeting, plus additional quarterly meetings.

The AGM is held each year, and was opened up to regular church attenders where a summary of all church ministries are presented, along with other practical matters. As a congregation the church seeks the mind of Christ together, and those eligible to vote plays their part in determining the direction of the Trust.

The church takes seriously its responsibilities as a public meeting and in how it runs its various activities for the general public. Relevant policies and insurances are in place to underpin its activities. These polices are reviewed regularly and include areas such as health and safety, safeguarding, child and vulnerable adults policy, risk management.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1. To advance the Christian religion for the benefit of the public, in accordance with the statements of belief in the schedule.
2. To provide relief of financial hardship among people living or working worldwide through the provision of relief, goods or finances.
3. To advance in life and help young people through; a) recreational activities in the interest of social welfare; b) providing support and activities which develop skills, capacities and capabilities.
4. To promote the provision of facilities for the inhabitants of Leeds and surrounding areas, who may have a variety of needs, in the interest of social welfare and to improve their condition of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The membership and trustees take seriously our responsibility to ensure that everything we do benefits both our church family and the wider community.

### **Our key activities this year included:**

- **Sunday Services:** We met weekly to worship together, grow in our understanding of the Christian faith, and enjoy community.

Services were also recorded and uploaded online for those unable to attend and for anyone interested in our teaching.

- **Pastoral Care:** We continued to provide spiritual and practical support to several asylum seekers within our community.
- **Mission Support:** We offered prayerful and financial support to a number of missionary partners, including work with children affected by AIDS in South Africa, local homelessness support, a church in Albania, and the church-planting work of 20 Schemes in deprived areas of Scotland and the UK.
- **Homegroups & Bible Studies:** Our mid-week homegroups and Zoom Bible studies gave people space to discuss, pray, and receive pastoral support.
- **Sunday School:** Sunday School ran each week, teaching Bible stories and helping children understand and live out the Christian faith, while also building friendships and having fun.
- **Children & Youth Groups:**
  - Our Friday night groups (Jam, Youth, and older youth discussions) continued to grow, with new children joining.
  - A new older youth group began, offering food, discussion, and social activities.
- **Epic Explorers (Summer Outreach):** Our summer children's programme welcomed many from the church and wider community for games, crafts, singing, and Bible stories.
- **Bonfire Night:** We hosted our annual bonfire and fireworks event, providing a warm, free, community-focused evening for church

members and friends.

- **Community Support:** Throughout the year we continued to help those in need with prayer, financial support, and practical care.

**Other groups and ministries that the church ran during the year are:**

- **Little Snappers:** A mid-week creche offering local parents a friendly space for play and conversation.
- **Bibles & Breakfast:** Sunday morning fellowship and Bible teaching for older children.
- **WAGS:** A support group for women in the church.
- **Men's Breakfast:** A relaxed time for men to meet, talk, and support one another.
- **Football:** A fun, social activity encouraging friendships, fitness, and community.
- **Local School Visit:** We presented the Christian message at a local school and promoted our summer children's work.
- **Grounded:** A new group for older adults to meet for coffee and fellowship.

**Lamanin:** A young adults' group exploring different Bible topics.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies entirely on the voluntary giving of its attenders to support all areas of its work and ministry.

We greatly rely on people within the church to volunteer and develop the activities that the church runs. Active encouragement to be involved in supporting ministries in time and organisation is a way in which the church impact is strengthened both within the church and also the wider community.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The church has experienced a time of movement and growth from within its congregation.

An outward mindset is at the heart of the church in seeking to fulfil its objectives to promote the Christian faith, and also to help support the local community and wider community in practical ways.

**Details of any funds materially in deficit**

None

## Section E

## Financial review

**Brief statement of the**

The Charity saw consistent income, and has no concerns over reserves, or expenditure impacting the church's ongoing running.

**charity's policy on reserves**

The church is prayerfully considering its future with the possibility of a church building becoming available, and is actively seeking ways to fund this, along with be forward planning with the goal of taking on a pastor as a full time worker.

The Trustees are satisfied that the accounts continue to be stable, but regularly check for any changes in the various economic climates.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Timothy Parkinson	
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Position (eg Secretary, Chair, etc)

Trustee

Trustee	
---------	--

Date

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Charity Name Grace Community Church Leeds North		No (if any) 1140281	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/02/2024	To Period end date 31/01/2025	

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Contributions Direct To Bank	58,134	-	-	58,134	58,134
Contributions via cash	1,305	-	-	1,305	1,305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>59,439</b>	<b>-</b>	<b>-</b>	<b>59,439</b>	<b>59,439</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,439</b>	<b>-</b>	<b>-</b>	<b>59,439</b>	<b>59,439</b>
<b>A3 Payments</b>					
Gifts Support	11,587	-	-	11,587	11,587
Bills / Receipts	29,276	-	-	29,276	29,276
Legal and Professional	3,763	-	-	3,763	3,763
Preaching / HR / Admin	2,135	-	-	2,135	2,135
Ministry General Running Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>46,761</b>	<b>-</b>	<b>-</b>	<b>46,761</b>	<b>46,761</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,761</b>	<b>-</b>	<b>-</b>	<b>46,761</b>	<b>46,761</b>
<b>Net of receipts/(payments)</b>	<b>12,678</b>	<b>-</b>	<b>-</b>	<b>12,678</b>	<b>12,678</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>12,678</b>	<b>-</b>	<b>-</b>	<b>12,678</b>	<b>12,678</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted Cash and Income at Bank	191,629	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	191,629	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

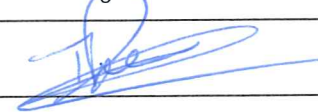
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TIM PARKINSON	28/11/25



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Grace Community Church

On accounts for the year  
ended

31 January 2025

Charity no  
(if any)

1140281

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2025**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

24.11.2025

Name:

Sarah Smith

Relevant professional  
qualification(s) or body  
(if any):

ICAEW ACA

<b>Address:</b>	6 Barnswick View
	Cookridge, Leeds, West Yorkshire
	LS16 7DP

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None
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**GRACE COMMUNITY CHURCH LEEDS NORTH**

England & Wales - Charity number 1140281

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# Accounts

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Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	02	2023		31	01	2024

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Parkinson	Elder and Pastor		
2	Timothy Parkinson	Deacon		
3	Tim Snuggs	Deacon		
4	John Woodruff	Deacon		
5	Steve Hodson	Deacon		
6	Peter Washburn	Elder		
7	Shahrazad Sabetnejad	Deacon		

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

**Type of  
adviser**

**Name**

**Address**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by election, and re-election every 3 years by membership of the congregation.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In addition to the constitution, the church has a Basis of Faith and Handbook, which compliments the constitution.

The church officers, trustees, meet on a monthly basis to discuss matters of the organisation. Members meet for an annual general meeting, plus additional quarterly meetings.

The AGM is held each year, and was opened up to regular church attenders where a summary of all church ministries are presented, along with other practical matters. As a congregation the church seeks the mind of Christ together, and those eligible to vote plays their part in determining the direction of the Trust.

The church takes seriously its responsibilities as a public meeting and in how it runs its various activities for the general public. Relevant policies and insurances are in place to underpin its activities. These polices are reviewed regularly and include areas such as health and safety, safeguarding, child and vulnerable adults policy, risk management.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. To advance the Christian religion for the benefit of the public, in accordance with the statements of belief in the schedule.
2. To provide relief of financial hardship among people living or working worldwide through the provision of relief, goods or finances.
3. To advance in life and help young people through; a) recreational activities in the interest of social welfare; b) providing support and activities which develop skills, capacities and capabilities.
4. To promote the provision of facilities for the inhabitants of Leeds and surrounding areas, who may have a variety of needs, in the interest of social welfare and to improve their condition of life.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The membership and trustees consider carefully how the church activities and aims are in the benefit of the public in its activities both for those who are in attendance at the church, but also its wider impact on the local community.

The main activities undertaken by the charity that fulfil the objectives are as follows:

The church met in person to develop a deeper understanding of the Christian faith, along with an opportunity for social and support opportunities.

Services were recorded and uploaded to the church website for members who were not able to attend in person. This is also available to non-local interest in the preaching and teaching aspects of the church.

The church continued to pastorally and spiritually care for a number of asylum seekers.

The church continued to provide prayerful and financial support to missionary individuals and who seeking to further the Christian faith, in line with the organisations beliefs. Some of those include helping children who have AIDS in South Africa, support of a local based charity helping people who are homeless or at risk of being homeless, support work to a church in Albania, and an organisation, 20 Schemes, whose objective is to plant churches in deprived areas of Scotland and the UK.

Homegroup study groups continued, offering people the opportunity to mid-week discuss topical subjects, receive individual support and benefit from fellowship time together.

The mid-week bible studies continued on zoom, allowing a wider reach of people to be involved, and encouraging discussion and time of prayer, these times also provided a pastoral benefit to those who were able to join.

Our Sunday school has run each Sunday, teaching people bible stories, what the Christian faith is about, and how to apply that to their lives was

at the heart of the ministry. It's also a great opportunity when people come together, create friendships, and can enjoy times of fun together.

The bi-weekly children support groups continued on Friday nights in the form of 3 age groups. Jam, and Youth has seen new children attend with some older ones move onto other things discussion and fellowship groups within the church. These are a great social activity with a Christian message offered at each.

A group for older young people commenced, which involved getting together for a time of food and discussion, and other social activity, which is highly beneficial for those who attend in support, and teaching.

The church ran its summer children's work, called Epic Explorers, which involved inviting children from the local community to come and enjoy fun and games, singing, craft and learn bible stories. A good number of church and non-church people attended and benefited.

The church hosted its annual bonfire night, with a great firework display, for its members and congregation, opened up for friends of those connected to the church to attend. It was a great opportunity for free refreshment, fellowship and enjoyment.

The charity continued to respond to the needs of those around who were in need of support both prayer, financial and practical throughout the year of the pandemic.

Other groups and ministries that were also started in person again were:

- Little Snappers – Creche facility on a mid week for local area parents to bring their children and enjoy a time of play and chat with other people.
- Bibles and Breakfasts – a Sunday morning Sunday school for older children to come together have breakfast and a time of fellowship and learning
- WAGS – group for ladies to get support from other ladies in the church
- Mens Breakfast – meeting a local restaurant, this is a great opportunity for some of the gents to get together, spend time relaxing and getting support through the business of life
- Football – a time where friends and children are invited, to spend time socialising, relaxing, building friendship and getting fit.
- Local School talk – the church was able to attend a school to present the Christian message and also promote the Epic Childrens work for the Summer.
- Grounded – a new group for the older people in our community to get together and enjoy coffee and fellowship.
- Mens breakfast, a time where men of the church could come together and spend time in fellowship.
- Lamanin. A group for young adults to explore various subjects in the bible.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies on voluntary income from its attenders for all areas of its work and ministry

The church benefits from the attenders taking an active role in helping all areas of the church activities run.

People are encouraged to take an active role in the church so that the impact and help that the church can provide are enhanced to the local community.

This year it used digital means to help support the church reach its own congregation and local community..

**Section D Achievements and performance**

<p><b>Summary of the main achievements of the charity during the year</b></p>	<p>The church has experienced a time of movement and growth from within its congregation.</p> <p>The outlook approach of the church continues to be central in how it can fulfil its objectives to promote the Christian faith, and also to help support the local community.</p>
<p><b>Details of any funds materially in deficit</b></p>	<p>None</p>

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Charity saw consistent income, and has no concerns over reserves, or expenditure impacting the church's ongoing running.

The church carefully considers its spending, especially as it considers either the purchasing of a building, or the employment of an assistant pastor.

The Trustees are satisfied that the accounts continue to be stable, but regularly check for any changes in the various economic climates.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


**Section F****Other optional information**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Timothy Parkinson	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	30th November 2024	



Charity Name Grace Community Church Leeds North	No (if any) 1140281
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Contributions Direct To Bank	86,090	-	-	86,090	74,309
Contributions via cash	1,789	-	-	1,789	1,321
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>87,879</b>	<b>-</b>	<b>-</b>	<b>87,879</b>	<b>75,630</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>87,879</b>	<b>-</b>	<b>-</b>	<b>87,879</b>	<b>75,630</b>
<b>A3 Payments</b>					
Gifts Support	9,362	-	-	9,362	12,724
Bills / Receipts	28,944	-	-	28,944	28,567
Legal and Professional	7,699	-	-	7,699	2,932
Preaching / HR / Admin	2,586	-	-	2,586	1,301
Ministry General Running Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>48,591</b>	<b>-</b>	<b>-</b>	<b>48,591</b>	<b>45,524</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,591</b>	<b>-</b>	<b>-</b>	<b>48,591</b>	<b>45,524</b>
<b>Net of receipts/(payments)</b>	<b>39,288</b>	<b>-</b>	<b>-</b>	<b>39,288</b>	<b>30,106</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>139,663</b>	<b>-</b>	<b>-</b>	<b>139,663</b>	<b>109,557</b>
<b>Cash funds this year end</b>	<b>178,951</b>	<b>-</b>	<b>-</b>	<b>178,951</b>	<b>139,663</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted Cash and Income at Bank	178,951	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>178,951</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		30th Nov 2024



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Grace Community Church

On accounts for the year  
ended

31 January 2024

Charity no  
(if any)

1140281

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2024**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

07.11.2024

Name:

Sarah Smith

Relevant professional  
qualification(s) or body  
(if any):

ICAEW ACA

<b>Address:</b>	6 Barnswick View
	Cookridge, Leeds, West Yorkshire
	LS16 7DP

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**GRACE COMMUNITY CHURCH LEEDS NORTH**

England & Wales - Charity number 1140281

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	02	2022		31	01	2023

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

3 Grove Farm Crescent	
Leeds	
<b>Postcode</b>	LS6 6BZ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Parkinson	Elder and Pastor		
2	Timothy Parkinson	Deacon		
3	Tim Snuggs	Deacon		
4	John Woodruff	Deacon		
5	Steve Hodson	Deacon		
6	Peter Washburn	Elder		
7	Shahrzad Sabetnejad	Deacon		

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

**Type of Name Address**  
**adviser**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by election, and re-election every 3 years by membership of the congregation.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In addition to the constitution, the church has a Basis of Faith and Handbook, which compliments the constitution.

The church officers, trustees, meet on a monthly basis to discuss matters of the organisation. Members meet for an annual general meeting, plus additional quarterly meetings.

The AGM is held each year, and was opened up to regular church attenders where a summary of all church ministries are presented, along with other practical matters. As a congregation the church seeks the mind of Christ together, and those eligible to vote plays their part in determining the direction of the Trust.

The church takes seriously its responsibilities as a public meeting and in how it runs its various activities for the general public. Relevant policies and insurances are in place to underpin its activities. These policies are reviewed regularly and include areas such as health and safety, safeguarding, child and vulnerable adults policy, risk management.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. To advance the Christian religion for the benefit of the public, in accordance with the statements of belief in the schedule.
2. To provide relief of financial hardship among people living or working worldwide through the provision of relief, goods or finances.
3. To advance in life and help young people through; a) recreational activities in the interest of social welfare; b) providing support and activities which develop skills, capacities and capabilities.
4. To promote the provision of facilities for the inhabitants of Leeds and surrounding areas, who may have a variety of needs, in the interest of social welfare and to improve their condition of life.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The membership and trustees consider carefully how the church activities and aims are in the benefit of the public in its activities both for those who are in attendance at the church, but also its wider impact on the local community.

The main activities undertaken by the charity that fulfil the objectives are as follows:

The church met in person to develop a deeper understanding of the Christian faith, along with an opportunity for social and support opportunities.

Services were recorded and uploaded to the church website for members who were not able to attend in person. This is also available to non-local interest in the preaching and teaching aspects of the church.

The church continued to pastorally and spiritually care for a number of asylum seekers.

The church continued to provide prayerful and financial support to missionary individuals and who seeking to further the Christian faith, in line with the organisations beliefs. Some of those include helping children who have AIDS in South Africa, support of a local based charity helping people who are homeless or at risk of being homeless, support work to a church in Albania, and an organisation whose objective is to plant churches in deprived areas of Scotland and the UK.

Homegroup study groups continued, offering people the opportunity to mid-week discuss topical subjects, receive individual support and benefit from fellowship time together.

The mid-week bible studies continued on zoom, allowing a wider reach of people to be involved, and encouraging discussion and time of prayer, these times also provided a pastoral benefit to those who were able to join.

Our Sunday school has run each Sunday, teaching people bible stories, what the Christian faith is about, and how to apply that to their lives was

at the heart of the ministry. It's also a great opportunity when people come together, create friendships, and can enjoy times of fun together.

The bi-weekly children support groups continued on Friday nights in the form of 3 age groups. Jam, and Youth has seen new children attend with some older ones move onto other things discussion and fellowship groups within the church. These are a great social activity with a Christian message offered at each.

A group for older young people commenced, which involved getting together for a time of food and discussion, and other social activity, which is highly beneficial for those who attend in support, and teaching.

The church ran its first full Summer childrens work, called Epic Explorers, involving a week of mornings inviting children from the local community to come and enjoy fun and games, singing, craft and learn bible stories. A good number of churched and non-churched people attended and benefited from the full re-launch.

The church hosted its annual bonfire night, with a great firework display, for its members and congregation, opened up for friends of those connected to the church to attend. It was a great opportunity for free refreshment, fellowship and enjoyment.

The charity continued to respond to the needs of those around who were in need of support both prayer, financial and practical throughout the year of the pandemic.

Other groups and ministries that were also started in person again were:

- Little Snappers – Creche facility on a mid week for local area parents to bring their children and enjoy a time of play and chat with other people.
- Bibles and Breakfasts – a Sunday morning Sunday school for older children to come together have breakfast and a time of fellowship and learning
- WAGS – group for ladies to get support from other ladies in the church
- Mens Breakfast – meeting a local restaurant, this is a great opportunity for some of the gents to get together, spend time relaxing and getting support through the business of life
- Football – a time where friends and children are invited, to spend time socialising, relaxing, building friendship and getting fit.
- Local School talk – the church was able to attend a school to present the Christian message and also promote the Epic Childrens work for the Summer.
- Grounded – a new group for the older people in our community to get together and enjoy coffee and fellowship.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies on voluntary income from its attenders for all areas of its work and ministry

The church benefits from the attenders taking an active role in helping all areas of the church activities run.

People are encouraged to take an active role in the church so that the impact and help that the church can provide are enhanced to the local community.

This year it used digital means to help support the church reach its own congregation and local community..

## Section D Achievements and performance

<b>Summary of the main achievements of the charity during the year</b>	<p>The church has experienced a time of movement and growth from within its congregation.</p> <p>The outlook approach of the church continues to be central in how it can fulfil its objectives to promote the Christian faith, and also to help support the local community.</p>
<b>Details of any funds materially in deficit</b>	None

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Charity saw consistent income, and has no concerns over reserves, or expenditure impacting the church's ongoing running.

The church carefully considers its spending, especially as it considers either the purchasing of a building, or the employment of an assistant pastor.

The Trustees are satisfied that the accounts continue to be stable, but regularly check for any changes in the various economic climates.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


**Section F****Other optional information**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Parkinson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/11/2023	



Charity Name Grace Community Church Leeds North		No (if any) 1140281	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Contributions Direct To Bank	74,309	-	-	74,309	60,217
Contributions via cash	1,321	-	-	1,321	834
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,630</b>	<b>-</b>	<b>-</b>	<b>75,630</b>	<b>61,051</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,630</b>	<b>-</b>	<b>-</b>	<b>75,630</b>	<b>61,051</b>
<b>A3 Payments</b>					
Gifts Support	12,724	-	-	12,724	13,979
Bills / Receipts	28,567	-	-	28,567	17,192
Legal and Professional	2,932	-	-	2,932	2,932
Preaching / HR / Admin	1,301	-	-	1,301	150
Ministry General Running Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>45,524</b>	<b>-</b>	<b>-</b>	<b>45,524</b>	<b>34,253</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>45,524</b>	<b>-</b>	<b>-</b>	<b>45,524</b>	<b>34,253</b>
<b>Net of receipts/(payments)</b>	<b>30,106</b>	<b>-</b>	<b>-</b>	<b>30,106</b>	<b>26,798</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	109,557	-	-	109,557	82,758
<b>Cash funds this year end</b>	<b>139,663</b>	<b>-</b>	<b>-</b>	<b>139,663</b>	<b>109,556</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted Cash and Income at Bank	139,663	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>139,663</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK                      OK                      OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Timothy Parkinson	
	Print Name	30/11/2023	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Grace Community Church

On accounts for the year  
ended

31 January 2023

Charity no  
(if any)

1140281

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2023**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 30.11.2023

Name:

Sarah Smith

Relevant professional  
qualification(s) or body  
(if any):

ICAEW ACA

<b>Address:</b>	6 Barnswick View
	Cookridge, Leeds, West Yorkshire
	LS16 7DP

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**GRACE COMMUNITY CHURCH LEEDS NORTH**

England & Wales - Charity number 1140281

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
Period start date				Period end date			
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	02	2021		31	01	2022

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

3 Grove Farm Crescent	
Leeds	
<b>Postcode</b>	LS6 6BZ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Esther Smith	Elder (resigned)		
2	Jonathan Parkinson	Elder and Pastor		
3	Timothy Parkinson	Deacon		
4	Tim Snuggs	Deacon		
5	John Woodruff	Deacon		
6	Steve Hodson	Deacon		
7	Peter Washburn	Deacon		

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

**Type of  
adviser**

**Name  
Address**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by election, and re-election every 3 years by membership of the congregation.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In addition to the constitution, the church has a Basis of Faith and Handbook, which compliments the constitution.

The church officers, trustees, meet on a monthly basis to discuss matters of the organisation. Members meet for an annual general meeting, plus additional quarterly meetings.

The AGM is held each year, and was opened up to regular church attenders where a summary of all church ministries are presented, along with other practical matters. As a congregation the church seeks the mind of Christ together, and those eligible to vote plays their part in determining the direction of the Trust.

The early part of the year was still being affected by Covid, so there was a mixture of both digital meetings, and in person gatherings. Regular contact was still a priority throughout to its membership.

The church takes seriously its responsibilities as a public meeting and in how it runs its various activities for the general public. Relevant policies and insurances are in place to underpin its activities. These policies are reviewed regularly and include areas such as health and safety, safeguarding, child and vulnerable adults policy, risk management.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. To advance the Christian religion for the benefit of the public, in accordance with the statements of belief in the schedule.
2. To provide relief of financial hardship among people living or working worldwide through the provision of relief, goods or finances.
3. To advance in life and help young people through; a) recreational activities in the interest of social welfare; b) providing support and activities which develop skills, capacities and capabilities.
4. To promote the provision of facilities for the inhabitants of Leeds and surrounding areas, who may have a variety of needs, in the interest of social welfare and to improve their condition of life.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity and trustees consider carefully how the church activities and aims are in the benefit of the public in its activities both for those who are in attendance at the church, but also its wider impact on the local community.

During the year the challenges initially of the pandemic still remained, however whilst the activities that the organisation had established gradually, and carefully started to return to normal operation as the year progressed.

The main areas of activity that both the 'regular' attenders and local community were involved in was as follows.

The main activities undertaken by the charity that fulfil the objectives are as follows:

The church met in person to develop a deeper understanding of the Christian faith, along with an opportunity for social and support opportunities.

Measures to allow people who were still concerned about covid and special awareness were accommodated, with spaced seating to provide distance between each other.

Services were recorded and uploaded to the church website for members who were not able, or still anxious, to watch. This was also so that others in the local area could tap into and watch also as they sought to understand who we were as an organisation, but also to learn more of what was being expressed.

The church saw a number of asylum seekers attend, which it seeks to provide pastoral and spiritual support to.

The church continued to support missionary and other individuals who were seeking to further the Christian faith, in line with the organisations beliefs. Some of those include helping children who have AIDS in South Africa, support of a local based charity helping people who are homeless or at risk of being homeless, support work to a church in Albania.

The church also offered financial support to some of its members who were found themselves in difficulties.

Homegroup studie groups commenced in person again, allowing people to meet and discuss topical subjects, receive individual support and benefit from fellowship time together.

The mid-week bible studies continued on zoom, allowing a wider reach of people to be involved, and encouraging discussion and time of prayer, these times also provided a pastoral benefit to those who were able to join.

It was a joy to start our children's ministries again in person. Our Sunday school started again, teaching people bible stories, what the Christian faith is about, and how to apply that to their lives was at the heart of the ministry. Its also a great opportunity when people come together, create friendships, and can enjoy times of fun together.

The bi-weekly children support groups continued on Friday nights in the form of 3 age groups. Jam, Wham and Youth which started again, and saw new children attend with some older ones move onto other things. These are a great social activity with a Christian message offered at each.

A group for older young people commenced, which involved getting together for a time of food and discussion, and other social activity, which is highly beneficial for those who attend in support, and teaching.

The church was thrilled to re-commence its Summer week of activities called Epic Explorers. This was a week of mornings that was opened up to invite children from the local community to come and enjoy fun and games, singing, craft and learn some bible stories. A good number of churched and non-churched people attended and benefited from the re-launch.

The church was able to host its annual bonfire night, with a great firework display, for its members and congregation, but also for friends of those and those who attend some of the additional ministries. It was a great opportunity for free refreshment, fellowship and enjoyment.

A singing group was put together and visited an old peoples home at Christmas with a selection of carols that were sung for the residents. This was highly appreciated, and hope to make it a 'tradition'.

The charity continued to respond to the needs of those around who were in need of support both prayer, financial and practical throughout the year of the pandemic.

Other groups and ministries that were also started in person again were:

- Little Snappers – Creche facility on a mid week for local area parents to bring their children and enjoy a time of play and chat with other people.

- Bibles and Breakfasts – a Sunday morning Sunday school for older children to come together have breakfast and a time of fellowship and learning
- WAGS – group for ladies to get support from other ladies in the church
- Mens Breakfast – meeting a local restaurant, this is a great opportunity for some of the gents to get together, spend time relaxing and getting support through the business of life
- Football – a time where friends and children are invited, to spend time socialising, relaxing, building friendship and getting fit.
- Local School talk – the church was able to attend a school to present the Christian message and also promote the Epic Childrens work for the Summer.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies on voluntary income from its attenders for all areas of its work and ministry

The church benefits from the attenders taking an active role in helping all areas of the church activities run.

People are encouraged to take an active role in the church so that the impact and help that the church can provide are enhanced to the local community.

This year it relied on people using digital means to help support the church and local community whilst it was limited to in people gathering in person.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The church has been pleased with its ability to meet in person again, and has sought to carefully get things back to normal following a very challenging couple of year..

Good contact and attendance continued, with some numbers dropping initially as a consequence of Covid, but has built up again as people get more confident and are happier to integrate more with each other.

The church continued to look outward to the community to find ways to help support and engage with the local people in lots of ways.

**Details of any funds materially in deficit**

None

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Charity saw income increase during this year, and also saw the costs of the rent increase, following its period of not being able to rent the local hall it uses.

Expenditure also increased as activities were able to commence in person more.

We are not concerned with the increase in spending, as the church has built up a reasonable fund in the bank, which it hopes to use as it considers its future with a new assistant pastor or locating a building to purchase in due course.

The Trustees are satisfied that the accounts continue to be stable, but regularly check for any changes in the various economic climates.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


**Section F****Other optional information**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Parkinson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/11/2022	



Charity Name Grace Community Church Leeds North		No (if any) 1140281	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/02/2021	To Period end date 31/01/2022	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Contributions Direct To Bank	60,217	-	-	60,217	49,043
Contributions via cash	834	-	-	834	647
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,051</b>	<b>-</b>	<b>-</b>	<b>61,051</b>	<b>49,690</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,051</b>	<b>-</b>	<b>-</b>	<b>61,051</b>	<b>49,690</b>
<b>A3 Payments</b>					
Gifts Support	13,979	-	-	13,979	36,132
Bills / Receipts	17,192	-	-	17,192	12,832
Legal and Professional	2,932	-	-	2,932	2,875
Preaching / HR / Admin	150	-	-	150	150
Ministry General Running Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,253</b>	<b>-</b>	<b>-</b>	<b>34,253</b>	<b>51,989</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,253</b>	<b>-</b>	<b>-</b>	<b>34,253</b>	<b>51,989</b>
<b>Net of receipts/(payments)</b>	<b>26,798</b>	<b>-</b>	<b>-</b>	<b>26,798</b>	<b>- 2,299</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	82,758	-	-	82,758	85,057
<b>Cash funds this year end</b>	<b>109,556</b>	<b>-</b>	<b>-</b>	<b>109,556</b>	<b>82,758</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted Cash and Income at Bank	109,556	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	109,556	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TIM PARRINSON	30/11/2022



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Grace Community Church

On accounts for the year  
ended

31 January 2022

Charity no  
(if any)

1140281

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2022**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*SA Smith*

Date:

29. 11. 2022

Name:

Sarah Smith

Relevant professional  
qualification(s) or body  
(if any):

ICAEW ACA

<b>Address:</b>	6 Barnswick View
	Cookridge
	LS16 7DP

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**GRACE COMMUNITY CHURCH LEEDS NORTH**

England & Wales - Charity number 1140281

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>		Period start date			Period end date			<b>To</b>	
	Day	Month	Year		Day	Month	Year		
	01	02	2020		31	01	2021		

### Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Esther Smith	Elder		
2	Jonathan Parkinson	Elder and Pastor		
3	Timothy Parkinson	Deacon		
4	Tim Snuggs	Deacon		
5	Chris Cole	Elder (resigned October 2021)		
6	John Woodruff	Deacon		
7	Steve Hodson	Deacon		
8	Peter Washburn	Deacon		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

19			
20			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

**Name of chief executive or names of senior staff members (Optional information)**

--

## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by election, and re-election every 3 years by membership of the congregation.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In addition to the constitution, the church has a Basis of Faith and Handbook, which compliments the constitution.

The church officers, trustees, meet on a monthly basis to discuss matters of the organisation. Members meet for an annual general meeting, plus additional quarterly meetings.

The AGM is held each year, and was opened up to regular church attenders where a summary of all church ministries are presented, along with other practical matters. As a congregation the church seeks the mind of Christ together, and those eligible to vote plays their part in determining the direction of the Trust.

Due to Covid, the normal gathering of people was not able to be undertaken, however regular contact was given to its membership through other digital means.

The church takes seriously its responsibilities as a public meeting and in how it runs its various activities for the general public. Relevant policies and insurances are in place to underpin its activities. These policies are reviewed regularly and include areas such as health and safety, safeguarding, child and vulnerable adults policy, risk management.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. To advance the Christian religion for the benefit of the public, in accordance with the statements of belief in the schedule.
2. To provide relief of financial hardship among people living or working worldwide through the provision of relief, goods or finances.
3. To advance in life and help young people through; a) recreational activities in the interest of social welfare; b) providing support and activities which develop skills, capacities and capabilities.
4. To promote the provision of facilities for the inhabitants of Leeds and surrounding areas, who may have a variety of needs, in the interest of social welfare and to improve their condition of life.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity and trustees have taken careful consideration with church activities to ensure that the public benefit is in line with the guidance provided by the Charity Commission.

The main activities undertaken by the charity that fulfil the objectives are as follows:

As the world faced a crisis on a global scale, the church had to change and adapt its normal activities to adapt to the government regulations, requirements and limitations to nationally seek to keep people safe.

Throughout this time the church ceased from meeting in person however did take advantage of digital means to help.

Church services were initially run on YouTube, however we then used Zoom to facilitate the meeting on a Sunday so that people could feel part of a group, take the time to talk to each other, then watch the church services which were usually presented from home situations.

Mid-week bible studies continued through the means of Zoom, and mostly were live, not pre-recorded. This gave the opportunity for people to talk through the subject of the meeting, but also gave opportunity for social interaction.

Sunday School and Youth work that would normally run had to cease, however Zoom was again utilised and these groups continued to be a source of support, teaching and were used to assist the church ministries continue to grow and develop its nurturing of young people.

Home groups continued, and utilised Zoom to meet as a source of encouragement and learning.

Some of our normal events had to be put on hold, such as our annual bonfire night, and station ministry which involves offering coffee and tea to commuters. It also had to put on hold its normal Christmas events.

A pre-recorded Christmas carol service was however hosted.

The annual Epic Explorers Holiday Bible Club was replaced with an abbreviated recorded message, which was promoted through local schools, on social media. It was well received, and opened up doors of opportunity to offer help to those who were struggling throughout the challenges of the pandemic.

The charity continued to respond to the needs of those around who were in need of support both prayer, financial and practical throughout the year of the pandemic.

It responded with a number of large financial gifts to the organisations that it has built an interest in, these large gifts were on top of its normal gifts that it would offer. They are to a charity in South Africa helping children with HIV, a missionary couple in Albania, and a local Charity in Leeds that helps people who are homeless and have a range of vulnerabilities.

In the absence of people gathering ministries running an increase in support was encouraged to call and talk to people as much as was reasonably possible through the use of zoom, facetime, telephone, text and WhatsApp, and where allowed: walks, gathering and times of in person chat.

This included the groups such as

- Little Snappers – Creche facility on a mid week
- Home Groups
- Youth work
- Church
- Sunday School
- WAGS – group for ladies to get support

The church offered personal financial assistance to someone who was in need of support, and continues to be open and ready to support any personal needs that are presented through its work.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity relies on voluntary income from its attenders for all areas of its work and ministry

The church benefits from the attenders taking an active role in helping all areas of the church activities run.

People are encouraged to take an active role in the church so that the impact and help that the church can provide are enhanced to the local community.

This year it relied on people using digital means to help support the church and local community whilst it was limited to in people gathering in person.



**Summary of the main achievements of the charity during the year**

Through the challenges of the year the charity has managed to adapt to the challenges that the pandemic brought.

A number of its congregation were lost to age and the effects of the virus, but it has managed to still maintain good contact and communication to support all those who felt vulnerable, in need, concerned and who had problems accessing resources due to their own health concerns.

The churches Sunday meetings have not missed a week, and this has gone to show the resilience of the church, its demand and its support from both within its congregation and wider community.

The charity was encouraged that whilst some people might have struggled to engage with some digital aspects of the service, many new people who had not previously been known to the church found the ministries and services a support to them throughout the year.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity did see a reduction in income, which was anticipated due to some people informing us of their redirection of funds during the pandemic towards other charities.

This was not a huge concern as the bills were largely reduced as the hall where the church meets was not being used and no costs incurred as a consequence.

The charity is also aware of some people's personal circumstances affecting their ability to give.

The overall impact of the financial position of the charity still remains in good health, and we look forward to the following year when we will God willing see things normalise again with people being able to meet in person again.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


**Section F****Other optional information**

--

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Parkinson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24/11/21	



Charity Name Grace Community Church Leeds North		No (if any) 1140281		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Contributions Direct To Bank	49,043	-	-	49,043	63,891
Contributions via cash	647	-	-	647	3,028
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,690</b>	<b>-</b>	<b>-</b>	<b>49,690</b>	<b>66,919</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,690</b>	<b>-</b>	<b>-</b>	<b>49,690</b>	<b>66,919</b>
<b>A3 Payments</b>					
Gifts Support	36,132	-	-	36,132	10,546
Bills / Reciepts	12,832	-	-	12,832	26,207
Legal and Professional	2,875	-	-	2,875	2,770
Preaching / HR / Admin	150	-	-	150	886
Ministry General Running Costs	-	-	-	-	2,895
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>51,989</b>	<b>-</b>	<b>-</b>	<b>51,989</b>	<b>43,304</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>51,989</b>	<b>-</b>	<b>-</b>	<b>51,989</b>	<b>43,304</b>
<b>Net of receipts/(payments)</b>	<b>- 2,299</b>	<b>-</b>	<b>-</b>	<b>- 2,299</b>	<b>23,615</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	85,057	-	-	85,057	61,442
<b>Cash funds this year end</b>	<b>82,758</b>	<b>-</b>	<b>-</b>	<b>82,758</b>	<b>85,057</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted Cash and Income at Bank	82,758	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>82,758</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-


Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Timothy PARRIPSON

Date of approval

24/11/21



Section A Independent Examiner's Report

Report to the trustees/ members of

GRACE COMMUNITY CHURCH, LEEDS NORTH

On accounts for the year ended

31 JANUARY 2021 Charity no (if any) 1140281

Set out on pages

PAGES 1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below\*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 24 / 11 / 2021

Name: GEOFFREY DANIEL

Relevant professional qualification(s) or body (if any):

CHARTERED ACCOUNTANT ACA

Address:

27 PLANTATION GARDENS
LEEDS
LS17 8SX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.