



LBC Langley

TRUSTEES ANNUAL REPORT 2023

1st January – 31st December 2023

Charity No: 1141152

Our registered charity name is LBC Langley. (Previously known as Ebenezer Wesleyan Reform Church).

We recruited our Trustee's and wanted a mixed board of Trustee's who could offer up different skill sets and giftings and experience, hence we have a board of Trustee's who have a variety of skills to enable us to run the charity to its fullest potential.

Address: LBC Langley, High Street, Langley, B69 4SL

Trustee's: Aaron Jarvis, Helen Jarvis, James Massingham, Bethan Massingham

We are a Christian church who wants to see the advancement of the Gospel. We support a number of churches, who are affiliated with LBC. Our affiliated churches work closely with LBC and the Senior Leader and Eldership team over LBC work closely with all affiliated church congregations.



Overview:

We promote the Gospel of Jesus.

We believe:

- The one true God who lives eternally in three persons—the Father, the Son and the Holy Spirit.
- The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
- The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God—fully trustworthy for faith and conduct.
- The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
- The incarnation of God's eternal Son, the Lord Jesus Christ—born of the virgin Mary; truly divine and truly human, yet without sin.
- The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
- The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father, and his reign and mediation as the only Saviour of the world.
- The justification of sinners solely by the grace of God through faith in Christ.
- The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
- The Church, the body of Christ both local and universal, the priesthood of all believers—given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
- The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

We are committed to enabling as many people as possible into worship at our church and to encourage them to become part of our church community.

We continually look at how we can engage people within our communities into the church and faith. We provide a number of evangelistic outreach events throughout the year, which are always well attended and supported by our communities. During these events we are able to talk with people share our faith.

We promote our services and encourage those who are part of LBC and new people to attend, we hold services on Sundays, where we also provide creche, kids and youth provision with a well trained and certified team, we encourage our children and young people to be very much part of our church community. We hold weekly prayer meetings which are integral to the growth of our church, our prayer meetings are one of the most



important services provided.

We take the pastoral care of people very seriously and we are privileged to be in a position where we can offer help and support to everyone.

2023:

In March 2023, we started a whole new adventure that we believed God had opened the door to for us. We officially joined LBC. LBC is a church that has a simple, but God given vision: to plant churches from here, to the coast, into Europe and into the world.

We were in a place where we had become few in a number and we were all getting older. We have been blessed and encouraged to see how God has empowered the joining of us to LBC and to witness the growth both numerically and spiritually has been a privilege.

We have seen baptisms, outreach events, carol services, children's work return, and we have had a great number of new people join us. We are excited to see things develop more.

We have been exposed to the vision and have joined LBC in raising funds for churches abroad, in particular LBC Pakistan who suffered great persecution in August, it was wonderful to see the body of Christ come together to pray and be able to offer financial support.

In our first year of being LBC Langley we are so thankful we made this step, to see God move the way He has and how He has sustained is truly wonderful.

We have been able to allow the younger ones amongst us take on the work we are no longer able to do, which is an answer to prayer.

When we became LBC Langley, we were pleased to hear we would be supported by Aaron and Helen every other week. We had people within who would help with preaching and as we saw new people come in, we saw the giftings God had placed on their lives too. Aaron explained that he was currently training James up to become a Pastor and after much pray from both Aaron and James, it was confirmed that James will Pastor LBC Langley at the right time, he will be supported by his wife Beth. Currently Aaron and Helen are working closely with James and Beth in leading LBC Langley alongside the previous leadership team.

2023 has been fruitful and we are looking forward to our future.

The Future:

We are excited and expectant for all we will see in 2024.

We are hopeful to see far more events we are able to provide for our community and to see more people be transformed by the love of God.

Finance:

We have seen a steady increase in our finance, we are in a reasonably healthy position currently. For the future we will need to see more of an increase in order to pay a Pastor.



We also want to be able to support an affiliated LBC church in the future, this is how LBC works and how we work together. We wait for God to open the door for us to allow us to support a church.

REGISTERED CHARITY NUMBER: 1141152

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
LBC Langley

Altus Business Consulting
Chartered Accountants
88-89 High Street
Wordsley
Stourbridge
West Midlands
DY8 5SB

LBC Langley

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Year Ended 31 October 2022

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LBC Langley

Report of the Trustees for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 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

Objectives and aims

The objectives of the charity are:

- To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees (acting according to the will of God as discerned by the church members) from time to time think fit
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of advice and support in such parts of the United Kingdom or the world as the trustees (acting as aforesaid) from time to time may think fit.
- To advance Christian education and pursue and promote general charitable purposes consistent with the Christian faith in such ways and in such parts of the United Kingdom or the world as the Trustees (acting as aforesaid) from time to time may think fit.

Significant activities

The charity holds weekly Sunday services at our building, it is during these services we worship, pray and preach. We offer these services to all ages, we provide church to children and young people also. We hire out our building during the week to a local organisation who run different activities. We are part of a church planting church.

In March 2023 the charity changed its name from Ebenezer Wesleyan Reformed Church and became a member church of the LBC family of churches.

FINANCIAL REVIEW

Financial position

The charity has an improving financial position with a significant growth in offerings, the trustees are satisfied that the charity has a stable and sound financial position.

Principal funding sources

The principal funding sources are regular donations by members of the church.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust which was first issued on 1st April 2011 and subsequently amended on 1st March 2023

LBC Langley

Report of the Trustees
for the Year Ended 31 December 2023

Registered Charity number
1141152

Trustees

A Jarvis
B Massingham
J Massingham
H Jarvis

Independent Examiner

Richard Ashmore
Altus Business Consulting
Chartered Accountants
88-89 High Street
Wordsley
Stourbridge
West Midlands
DY8 5SB

Approved by order of the board of trustees on 8th March 2024 and signed on its behalf by:



A Jarvis

Independent Examiner's Report for LBC Langley
Charity Registration Number – 1141152

I report on the accounts for the year ended 31st December 2023.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Richard Ashmore
ICAEW
Altus Business Consulting
Chartered Accountants
88-89 High Street
Wordsley
Stourbridge
West Midlands
DY8 5SB

8th March 2024

The notes form part of these financial statements

LBC Langley

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	Unrestricted fund £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		28,297	1,043	29,340	12,437
Gift Aid		-	-	-	2,344
Room Hire		<u>5,680</u>	<u>-</u>	<u>5,680</u>	<u>1,210</u>
		33,977	1,043	35,020	15,991
EXPENDITURE ON					
Charitable activities					
Services & Outreach		1,026	563	1,589	-
Premises Costs		13,491	-	13,491	5,888
Equipment		4,621	-	4,621	-
Administration Costs		4,642	-	4,642	4,724
			-	4,288	
Donations		4,288			-
Other Costs		<u>2,201</u>	<u>-</u>	<u>2,201</u>	<u>-</u>
Total		<u>30,267</u>	<u>563</u>	<u>30,832</u>	<u>10,612</u>
NET INCOME/(EXPENDITURE)		3,308	480	4,188	5,379
RECONCILIATION OF FUNDS					
Total funds brought forward		17,141	-	17,141	11,762
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>20,449</u>	<u>480</u>	<u>21,329</u>	<u>17,141</u>

The notes form part of these financial statements

LBC Langleyt

Balance Sheet
31 December 2023

	Notes	Unrestricted fund £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
CURRENT ASSETS					
Cash in hand		20,449	880	21,329	17,141
		—	—	—	—
NET CURRENT ASSETS		<u>20,449</u>	<u>880</u>	<u>21,329</u>	<u>17,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,449	880	21,329	17,141
		—	—	—	—
NET ASSETS		<u>20,449</u>	<u>880</u>	<u>21,329</u>	<u>17,141</u>
FUNDS	5				
Unrestricted funds				20,449	17,141
Restricted funds				<u>880</u>	—
TOTAL FUNDS				<u>21,329</u>	<u>17,141</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 March 2024 and were signed on its behalf by:



A Jarvis - Trustee

The notes form part of these financial statements

LBC Langley

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	28,297	12,437
Gift Aid	-	2,344
Room Hire	5,680	1,210
Kids Church	503	-
Youth Church	540	-
	<hr/>	<hr/>
Total incoming resources	35,020	15,991
 EXPENDITURE		
 Charitable Activities		
Services & Outreach		
Outreach Costs	465	
Resources	521	
Kids Church	276	
Youth Church	287	
Visiting Speaker	40	
 Premises Costs		
Premises Costs	4,579	5,888
Light & Heat	6,554	
Insurance	2,125	
Water	233	
 Administration Costs		
Administration Costs	363	4,724
Support for A Jarvis	3,500	
Telephone	779	
 Equipment	4,621	
 Donations		
Church Tithe	1,909	
Plant Donations	1,309	
Church Plant	800	
Gifts	270	
 Other Costs		
Travel	2,131	
Meeting Costs	70	
	<hr/>	<hr/>
	30,832	10,612

This page does not form part of the statutory financial statements

REGISTERED CHARITY NUMBER: 1141152

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Unaudited Financial Statements for the Year Ended 31 December 2023
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