

WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 2AX

Annual Report 2025

Things have changed little in the work of the church. We meet for a service each Sunday morning, we have welcomed new people and the congregation now has an ethnic mix.

The statement of assets and liabilities at 31st December 2024 showed that we had funds available to meet our creditors and this has continued in 2025. The general income of the church in the year ended 31st December 2024 was similar to that in the previous year.

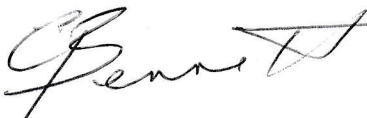
We continue to take money out of the general fund which is retained in a separate fund for gifts to other Christian works and workers as the Elders see fit.

We continue to monitor our aims. These are in keeping with our Trust Deed and we are fulfilling our aim. The public benefit from our being in this location. The church is used each year by the Local Council as a voting centre for both local and general elections.

We continue to employ a full time worker and his duties include visiting people at home and in hospital. He is the main contact for the church as he lives nearby. In June 2024 the number of hours he works for the church were reduced as we have no midweek meetings and he felt it right to do so.

Two new trustees were appointed in November 2024 and one of the existing trustees resigned in April 2025. This leaves four trustees, three are church members and one is a visiting trustee.

Approved by the trustees and signed on their behalf by -



G. Bennett
August 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Grange Church

IC (if any)
1142677

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st January 2024

To

Period end date
31st December 2024

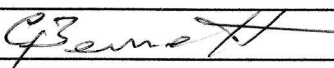
Section A Receipts and payments

	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 £
A1 Receipts					
Gifts and donations	29,440	2,250	-	31,690	31,581
Room Hire (community/churches)	2,800	-	-	2,800	2,435
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,240	2,250	-	34,490	34,016
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,240	2,250	-	34,490	34,016
A3 Payments					
Salary + Tax + NI + Pension	18,750	-	-	18,750	24,720
Children's and adult's ministry	863	95	-	958	715
Support to Christian missions, workers and charities	-	3,950	-	3,950	5,600
Literature, music, PA	169	-	-	169	93
Administration	439	-	-	439	80
Repairs and maintenance	2,106	-	-	2,106	918
Gas, water, electricity	1,960	-	-	1,960	1,335
Insurance	1,328	-	-	1,328	1,154
	-	-	-	-	-
Sub total	25,615	4,045	-	29,660	34,615
A4 Asset and investment purchases, (see table)					
Loan Repayments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,615	4,045	-	29,660	34,615
Net of receipts/(payments)	6,625	- 1,795	-	4,830	- 599
A5 Transfers between funds	- 3,223	3,223	-	-	-
A6 Cash funds last year end	5,070	1,697	-	6,767	7,366
Cash funds this year end	8,472	3,125	-	11,597	6,767

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 £
B1 Cash funds	Cash in hand	107	-	-
	HSBC Bank Account	8,365	3,125	-
		-	-	-
	Total cash funds	8,472	3,125	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building (Insurance valuation)	General	-	1,682,587
	Furniture/fittings (Insurance valuation)	General	-	65,602
	Computer / Music instruments / PA	General	-	10,186
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	G. BENNETT	15/08/25



Section A

Independent Examiner's Report

Report to the
trustees/members of

Charity Name
West Grange Church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1142677

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Philip Walls

Date:

16/7/2025

Name:

PHILIP WALLS

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

Address:

34 PRIESTLEY AVENUE

HECKMONDSWIRE, WEST YORKSHIRE

WF16 9AY

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

NONE