CHRIST CHURCH CENTRAL LEEDS

England & Wales · Charity number 1171484

Details

Status	Registered
Legal form	CIO
Registered	2017-02-06
Register	View on the Charity Commission register

Contact

Address	4 Ancaster Road Leeds LS16 5HH
Phone	01943880558
Email	jonty@centralleeds.church
Website	http://centralleeds.church/

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE BENEFIT OF THE PUBLIC:1. 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 CHARITY TRUSTEES FROM TIME TO TIME MAY THINK FIT;2. 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 COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Christ Church Central Leeds is a Church based in the City of Leeds. It's activities seek to advance the Christian faith, in accordance with the Charity's Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the charity trustees from time to time may think fit. It also seeks to relieve sickness and financial hardship by a variety of means within the UK or abroad

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

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Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£485,149	£225,688	-	-
2024-09-30	£255,824	£177,603	-	-
2023-09-30	£288,529	£181,407	-	-
2022-09-30	£122,420	£127,638	-	-
2021-09-30	£106,692	£102,273	-	-

Trustees

Name	Role	Appointed
JAMES GEOFFREY THOMAS RHODES	Chair	2016-11-12
Benjamin Frank Mildred		2025-05-14
James Brett McAlpin		2023-03-28
MATTHEW STEPHEN SHORTMAN		2016-11-12

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CHRIST CHURCH CENTRAL LEEDS

England & Wales - Charity number 1171484

Accounts

Christ Church Central Leeds

Report and Accounts

For the Year Ended 30th September 2025

Charity Information

Charity Name:	Christ Church Central Leeds
Charity Registration Number:	1171484
Charity Address:	4 Ancaster Road Leeds LS16 5HH
Governing Document:	Constitution dated 06 February 2017
Trustees:	James Rhodes (Chair) Benjamin Mildred (Appointed 14/05/2025) J. Brett McAlpin Matthew Shortman Peter Wood
Primary Bankers:	NatWest Santander
Independent Examiner:	Lisa Darby FCA Stewardship 1 Lamb's Passage London EC1Y 8AB

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Christ Church Central Leeds
Trustees' Annual Report
For the Year Ended 30th September 2025

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

a) 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 charity trustees from time to time may think fit;
b) 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 counselling and support in such parts of the United Kingdom or the world as the charity trustees from time to time may think fit.

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. Christ Church Central Leeds, its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of Leeds come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

1. Events: The weekly pattern continues to be as follows:
    a. Sunday: In the morning all ages Sunday School followed by formal service. In the evening during university term time, a shorter reflective service.
    b. Mid-week: community groups in homes, with a central prayer meeting on the first Wednesday of the month.
    c. Thursday: Focus meeting for students.

2. Employment of an Associate Minister continued until the end of August 2025, to the completion of his three-year contract. A Trainee Minister and Student and Children's Worker are now in post to assist the Minister in the overall tasks of the church and to take responsibility for work with students.

3. We have retained use of the same venue close to the University for Sunday mornings and again reorganised the main room to cope with an increased number of attendees. In September 2025, the weekly Sunday morning congregation had grown to over 200.

4. Further fund-raising to enable the growth of the church.

5. Alleviation of hardship within the church and the City of Leeds, and further afield by means of a collection at Sunday morning services.

Most of the charity's activities are undertaken by volunteers and the charity could not operate effectively without their efforts.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management
Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity rests with a senior management team comprising the Elders of the Church along with the Trainee Minister who meet monthly. New trustees are recruited and appointed by the existing trustees and are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Financial Review
During the year, income increased by £229,325, to £485,149, and expenditure increased by £48,085, to £225,688. As a result, surplus for the year increased by £181,240 to £259,461 and the charity's net assets increased by the same amount, to £620,764.

Reserves Policy
The trustees have determined that the charity should aim to hold unrestricted cash of no less than £85,000 (which equates to about 6 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £583,804 and the charity is complying with its reserves policy. The holding of reserves facilitates the permanent establishment of the church. In this context, the employment of additional staff has continued. The purchase of a permanent church building continues to be an urgent and top priority.

Key risks and uncertainties
The charity is exposed to various risks be they operational, financial, or reputational. The trustees review the charity’s activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of Trustees under charity law
The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).
Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name James Rhodes
Signature James Rhodes
Date 23/03/2026

Independent Examiner's Report

I report to the trustees on my examination of the accounts of Christ Church Central Leeds ('the charity') for the year ended 30/09/2025.

Responsibilities and Basis of Report
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').
I report in respect of my examination of the charity'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 2011 Act.

Independent Examiners Qualification
I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Independent Examiner's Details

Lisa Darby FCA
Institute of Chartered Accountants in England and Wales
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Signature

Lisa Darby

Date 25/03/2026

CHRIST CHURCH CENTRAL LEEDS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH SEPTEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	441,589	15,169	456,758	225,216
Charitable activities	3	3,763	14,243	18,006	21,943
Investment income	3	9,959	-	9,959	8,665
Other income		-	426	426	-
Total income and endowments		455,311	29,838	485,149	255,824
EXPENDITURE ON:					
Charitable activities	4	204,284	21,404	225,688	177,603
Total expenditure		204,284	21,404	225,688	177,603
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)		251,027	8,434	259,461	78,221
Transfers between funds	10	-	-	-	-
Net movement in funds		251,027	8,434	259,461	78,221
Reconciliation of funds:					
Total funds brought forward		344,659	16,644	361,303	283,082
Total funds carried forward	10	595,686	25,078	620,764	361,303

The statement of financial activities includes all gains and losses recognized in the year.

All income and expenditure derive from continuing operations.

Casting adjustment of £1 may appear in these accounts.

The notes on pages 8-18 form part of these accounts.

CHRIST CHURCH CENTRAL LEEDS
BALANCE SHEET
AS AT 30th SEPTEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
FIXED ASSETS					
Tangible assets	12	3,210	-	3,210	-
		3,210	-	3,210	-
CURRENT ASSETS					
Debtors	6	11,540	612	12,152	9,195
Cash at bank and in hand	7	583,804	27,014	610,818	354,455
		595,344	27,626	622,970	363,650
CREDITORS: Amounts falling due within one year	8	(2,868)	(2,547)	(5,415)	(2,347)
Net current assets / (liabilities)		592,476	25,079	617,555	361,303
TOTAL NET ASSETS		595,686	25,079	620,765	361,303
FUND BALANCES	10				
Unrestricted Funds					
General funds		118,149	-	118,149	344,659
Designated funds		477,537	-	477,536	-
		595,686	-	595,685	344,659
Restricted Funds		-	25,079	25,079	16,644
		595,686	25,079	620,765	361,303

These accounts have been approved by the trustees, and are signed on their behalf by:

Name James Rhodes
Signature James Rhodes
Date 23/03/2026
Charity Number: 1171484

The notes on pages 8-18 form part of these accounts.

CHRIST CHURCH CENTRAL LEEDS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

1. Statutory Information

The Charity is a charitable incorporated organisation registered with the Charity Commission in England and Wales. The Charity's registered number and principal address can be found on the Charity Information page.

2. Accounting Policies

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

These financial statements have been prepared on a going concern basis, under the historical cost convention.

The current year's and previous year's accounts were prepared using the accruals basis.

The financial statements are presented in sterling (£).

The principles adopted in the preparation of the financial statements are set out in the accounting policies below.

a) Going Concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period the charity has entitlement to the resources, it is probable that the resources will be received, and the amount receivable can be measured with reasonable certainty. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

All voluntary income from members of the charity are recognised as donations and are included in full, with associated Gift Aid receivable in the Statement of Financial Activities. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

Investment Income is included in the accounts when receivable.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events.

c) Expenditure
Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, primarily include costs associated with the independent examination of the financial statements as well as compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity. Governance costs are shown within 'Charitable Expenditures' note.

d) Fund Accounting
General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Further explanation of the nature and purpose of each fund is included in the notes to the accounts. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent endowments or expendable endowments.

e) Liability Recognition
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

f) Tangible Fixed Assets
Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

*Equipment - 3 to 7 years on straight line basis
The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

g) Pensions
The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

h) Taxation
The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

i) Cash flow exemption
The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

j) Operating Leases
Rental charges applicable under operating agreements where substantially all of the benefits and risks of ownership remain with the lessor are charged on a straight line basis over the period of the lease.

3. Analysis of Income

a) Donations

	2025 £	2024 £
Donations of cash and similar	341,113	112,323
Other grants receivable	85,619	91,950
Income tax recoverable	30,027	20,943
	456,758	225,216

b) Income from charitable activities

	2025 £	2024 £
Church retreats and events	18,006	20,393
Other income	-	1,550
	18,006	21,943

c) Investment income

	2025 £	2024 £
Bank interest	9,959	8,665
	9,959	8,665

4. Analysis of Expenditure

	2025 £	2024 £
a) Costs incurred directly on specific activities		
Staff stipend including pension	94,366	89,706
Ministers housing cost including council tax	21,997	16,516
Sunday services related expenses	1,856	1,736
Venue hire	33,110	25,140
Training and conferences	3,787	2,017
Publicity, communications and ministry resources	2,605	3,417
Events	17,194	7,986
Miscellaneous expenses	11,462	7,727
Depreciation	100	-
	186,476	154,245
Grants payable (Note 4c)	34,392	19,834
	220,868	174,079
b) Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	2,280	2,160
Other	70	70
	2,350	2,230
General administration	2,470	1,294
	4,820	3,524
Total expenditure	225,688	177,603

The fee payable to the independent examiner for examining the accounts was £2,280 (2024: £2,160); in addition the charity paid £677 (2024: £661) for payroll bureau services and £70 (2024: £70) for consultancy.

c) Grants payable

	Institutions	Individuals	2025
	£	£	£
Grants for UK and overseas mission	31,109	-	31,109
Grants for the relief of poverty	355	928	1,283
Grants for education, including ministry training	2,000	-	2,000
	33,464	928	34,392

The comparatives for the previous year are as follows:

	Institutions	Individuals	2024
	£	£	£
Grants for UK and overseas mission	18,834	-	18,834
Grants for the relief of poverty	-	-	-
Grants for education, including ministry training	1,000	-	1,000
	19,834	-	19,834

The charity's principal grants to institutions comprised:

	2025	2024
	£	£
International Presbyterian Church	12,928	8,980
Anglican Mission in England	10,000	-
Caring for Life	1,656	1,300
Barnabas Fund	-	1,300
Help the Persecuted	1,656	-
Mission Aviation Fellowship	5,000	5,000
UMF Worldwide	1,800	3,154
Grants to institutions for less than £1,000 each	425	100
	33,464	19,834

5. Analysis of Staff Costs, Cost of Key Management Personnel, and Trustee Remuneration

a) Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Gross Salaries and Wages	84,160	80,633
National insurance contributions	3,647	2,685
Pension Costs	6,559	6,388
	94,366	89,706

The average number of employees during the year was 2 (the average number of employees during the prior year was 2). The charity benefits greatly from the voluntary contributions of time and money. Please refer to the trustees' report for further detail about volunteer contributions in the organisation.

No employees received salaries at a rate of more than £60,000 per annum.

b) Key Management Personnel and Trustee Remuneration

The charity considers its key management personnel to be the trustees named on the Charity Information page. During the year one trustee (James Rhodes) received remuneration. The remuneration paid during the year was for the employee role within the charity and not for their role as a trustee, and the payments are permitted by the charity's governing document.

The total employee benefits received by James Rhodes (including employer national insurance and pension contributions) in the current year and prior year was as follows:

2025
Wages & Salaries: £49,056
Employer pension contributions: £3,917
Total: £52,973

2024
Wages & Salaries: £48,000
Employer pension contributions: £3,840
Total: £51,840

No other employment benefits were paid in the current year or in the prior year.

During the year the total aggregated donations made to the charity by the trustees and anyone closely related to them was £50,519. There were no conditions attached to the donations. (Total aggregate donations from prior year were £19,460).

During the year four of the trustees had expenses reimbursed by the charity. Total expenses reimbursed in the current year were £7,344 and include office expenses, travel, and ministry resources.

6. Debtors

	2025 £	2024 £
Falling due within one year:		
Tax recoverable	5,104	5,469
Other debtors	1,049	-
Prepayments and accrued income	5,998	3,726
Total debtors	12,152	9,195

7. Cash at Bank and in Hand

	2025 £	2024 £
Cash at bank with immediate access	59,812	64,638
Notice deposits (term of three months or less)	551,006	289,817
Total cash at bank and in hand	610,818	354,455

8. Creditors

	2025 £	2024 £
Liabilities falling due within one year:		
Accruals	2,629	2,160
Deferred income	2,786	187
Total creditors	5,415	2,347

9. Pension Commitments

During the year employer's pension contributions totalling £6,559 (2024: £6,388 were payable to the defined contribution personal pension scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme. No pension contributions were owing at the balance sheet date (2024: £0).

10. Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2025 £	Incoming resources 2025 £	Outgoing resources 2025 £	Transfers in the year 2025 £	Gains and losses 2025 £	Closing balance 2025 £
Designated Funds						
Building Fund	-	193,889	(253)	283,901	-	477,537
General Unrestricted Funds	344,659	261,422	(204,032)	(283,900)		118,149
Total Unrestricted Funds	344,659	455,311	(204,285)	-	-	595,686
Restricted Funds						
Deacons Collection Fund	7,387	4,099	(4,610)	-	-	6,876
Associate Ministers Fund	-	10,857	(3,042)	-	-	7,815
Spring Getaway Fund	9,258	14,884	(13,752)	-	-	10,390
	16,645	29,840	(21,404)	-	-	25,080
Aggregate of funds	361,304	485,151	(225,689)	-	-	620,765

The transfers referred to above were made for the following reasons:

a) £280,000 transfer from General Fund to Building Fund on 3 March 2025 to establish the Building Fund per Trustee approval and designation of funds.
b) £3,900 gift received in January 2025 from donor designated for building acquisition; moved into Building Fund subsequent to establishment of fund noted above.

In the previous year the movements in the charity's funds were as follows:

	Opening balance	Incoming resources	Outgoing resources	Transfers in the year	Gains and losses	Opening balance
	2024 £	2024 £	2024 £	2024 £	2024 £	2024 £
General Unrestricted Funds	270,547	232,507	(158,395)	-	-	344,659
Total Unrestricted Funds	270,547	232,507	(158,395)	-	-	344,659
Restricted Funds						
Deacons Collection Fund	4,512	5,475	(2,600)	-	-	7,387
Associate Ministers Fund	8,023	600	(8,623)	-	-	-
Spring Getaway Fund	-	17,243	(7,985)	-	-	9,258
	12,535	23,318	(19,208)	-	-	16,645
Aggregate of funds	283,082	255,824	(177,603)	-	-	361,304

The Deacons Collection Fund relates to collections taken in the weekly services specifically for vulnerable people and the distribution of those funds.

The Associate Ministers Fund relates to funding received specifically for the costs of employing an associate or trainee minister.

The Spring Getaway Fund relates to registration fees collected and expenditures incurred in facilitating the International Presbyterian Church annual spring event held in Keswick, England.

The Building Fund is funds set aside by the Trustees for the purpose of acquiring a long-term use facility.

The General Fund is the balance of unrestricted and undesignated funds.

Analysis of Net Assets by Fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds	Designated funds	Restricted funds	2025
	£	£	£	£
Tangible fixed assets	3,210	-	-	3,210
Debtors	11,540	-	612	12,152
Investments held as current assets	-	-	-	-
Cash at bank and in hand	106,268	477,536	27,014	610,818
Creditors falling due within one year	(2,868)	-	(2,547)	(5,415)
	118,150	477,536	25,079	620,765

For the previous year the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds	Designated funds	Restricted funds	2024
	£	£	£	£
Debtors	9,195	-	-	9,195
Investments held as current assets	-	-	-	-
Cash at bank and in hand	337,811	-	16,644	354,455
Creditors falling due within one year	(2,347)	-	-	(2,347)
	344,659	-	16,644	361,303

11. Operating Lease Commitments

The charity has operating leases for 1) trainee minister housing, and 2) an office printer. The office printer lease commenced in 2025. Payments falling due for operating leases are:

	2025	2024
	£	£
Within one year	15,190	12,200
1 - 5 years	5,760	-
After 5 years	-	-
	20,950	12,200

During the year, the charity was charged £16,110 (2024: £14,500) for its operating leases**.**

12. Tangible Assets and Depreciation

Cost	**Equipment**	**Total £**
Balance at Start of Year	-	-
Additions during Year	3,310	3,310
Disposals	-	-
Balance at End of Year	3,310	3,310
Depreciation		
Balance at Start of Year	-	-
Depreciation during Year	100	100
Disposals	-	-
Balance at End of Year	100	100
Net Book Value (NBV)		
At Start of Year	-	-
At End of Year	3,210	3,210

As shown above, the purchases during the year primarily relate to an upgrade of AV equipment for use in Sunday services.

13. Transactions with Related Parties

Except as disclosed in Note 5, there were no transactions with related parties during the accounting period.

CHRIST CHURCH CENTRAL LEEDS

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

	Note	Unrestricted funds General 2025 £	Designated 2025 £	Restricted 2025 £	Total 2025 £	Unrestricted funds General 2024 £	Designated 2024 £	Restricted 2024 £	Total 2024 £
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	247,700	193,889	15,169	456,758	206,135		19,081	225,216
Charitable activities	3	3,763		14,243	18,006	17,706		4,237	21,943
Investment income	3	9,959		-	9,959	8,665			8,665
Other income		-		426	426	-			-
Total income and endowments		261,422	193,889	29,838	485,150	232,507	-	23,318	255,824
EXPENDITURE ON:									
Charitable activities:	4	204,031	253	21,404	225,688	158,395		19,208	177,603
Total Expenditure		204,031	253	21,404	225,688	158,395	-	19,208	177,603
Net gains/(losses) on investments		-		-	-	-			-
Net income/(expenditure)		57,391	193,636	8,434	259,462	74,112	-	4,109	78,221
Transfers between funds	10	(283,901)	283,901	-	-	-	-	-	-
Net movement in funds		(226,510)	477,537	8,434	259,462	74,112	-	4,109	78,221
Reconciliation of funds:									
Total funds brought forward		344,659	-	16,644	361,303	270,547	-	12,535	283,082
Total funds carried forward	10	118,149	477,537	25,079	620,765	344,659	-	16,644	361,303

CHRIST CHURCH CENTRAL LEEDS

England & Wales - Charity number 1171484

Accounts

Christ Church Central Leeds

Report and Accounts
Year ended 30th September 2024

CHRIST CHURCH CENTRAL LEEDS

CHARITY INFORMATION

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

Trustees	James Rhodes (Chair) James Brett McAlpin Matthew Shortman Peter Wood
Governing Document	Constitution dated 06 February 2017
Charity Registration Number	1171484
Principal Address	4 Ancaster Road Leeds LS16 5HH
Independent Examiner	Lisa Darby FCA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	NatWest Santander

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CHRIST CHURCH CENTRAL LEEDS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

a) 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 charity trustees from time to time may think fit;

b) 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 counselling and support in such parts of the United Kingdom or the world as the charity trustees from time to time may think fit.

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. Christ Church Central Leeds; its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of Leeds come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The main activities were as follows:

1. Events: The weekly pattern continues to be as follows:

-Sunday: All ages Sunday School followed by formal service. In summer 2024 an evening service was trialed.

-Mid-week: community groups in homes, with a central prayer meeting on the first Wednesday of the month.

-Thursday: Focus meeting for students.

2. Employment of an Associate Minister has continued throughout the year to assist the Minister in the overall tasks of the church and to take responsibility for work with students. This year was the middle year of a three-year contract.

3. We have retained use of the same venue close to the University and reorganised the main room in order to cope with an increased number of attendees.

4. Further fund raising to enable the growth of the church.

5. Alleviation of hardship within the church and the City of Leeds, and further afield by means of a collection at Sunday morning services.

Most the charity's activities are undertaken by volunteers and the charity could not operate effectively without their efforts.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity rests with a senior management team comprising the Elders of the Church along with the Associate Minister who meet monthly. New trustees are recruited and appointed by the existing trustees and are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Financial review

During the year income decreased by £32,705, to £255,824, and expenditure decreased by £3,804, to £177,603. As a result surplus for the year decreased by £28,901, to £78,221 and the charity's net current assets increased by the same amount, to £361,303.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £85,000 (which equates to about 6 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £337,811 and the charity is complying with its reserves policy. The holding of reserves facilitates the permanent establishment of the church. In this context, the employment of an Associate Minister has continued. The purchase of a permanent church building continues to be a top priority.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

JAMES RHODES

Date: 2nd May 2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

CHRIST CHURCH CENTRAL LEEDS
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30th September 2024 on pages 6 to 15 following, which have been prepared on the basis of the accounting policies set out on pages 8 to 9.

Responsibilities and basis of report

As the charity's trustees of the Charitable Incorporated Organisation 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 Charity's accounts carried out under section 145 of the 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

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

LISA DARBY

Lisa Darby FCA
Institute of Chartered Accountants in England and Wales
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 6th May 2025

CHRIST CHURCH CENTRAL LEEDS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	206,135	19,081	225,216	283,931
Charitable activities	4	17,706	4,237	21,943	3,195
Investment income	5	8,665	-	8,665	1,403
Total income and endowments		232,507	23,318	255,824	288,529
EXPENDITURE ON:					
Charitable activities	6	158,395	19,208	177,603	181,407
Total expenditure		158,395	19,208	177,603	181,407
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)		74,112	4,109	78,221	107,122
Transfers between funds	12	-	-	-	-
Net movement in funds		74,112	4,109	78,221	107,122
Reconciliation of funds:					
Total funds brought forward		270,547	12,535	283,082	175,960
Total funds carried forward	12	344,659	16,644	361,303	283,082

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on pages 8-14 form part of these accounts.

CHRIST CHURCH CENTRAL LEEDS

BALANCE SHEET

AS AT 30th SEPTEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
FIXED ASSETS					
Tangible assets		-	-	-	-
		-	-	-	-
CURRENT ASSETS					
Debtors	8	9,195	-	9,195	19,368
Cash at bank and in hand	9	337,811	16,644	354,455	265,994
		347,006	16,644	363,650	285,362
CREDITORS: Amounts falling due within one year	10	(2,347)	-	(2,347)	(2,280)
TOTAL NET ASSETS		344,659	16,644	361,303	283,082
FUND BALANCES	12				
Unrestricted Funds					
General funds		344,659	-	344,659	270,547
Designated funds		-	-	-	-
		344,659	-	344,659	270,547
Restricted Funds		-	16,644	16,644	12,535
		344,659	16,644	361,303	283,082

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

JAMES RHODES

Date: 2nd May 2025

Charity number: 1171484

The notes on pages 8-14 form part of these accounts.

CHRIST CHURCH CENTRAL LEEDS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The current year's and previous year's accounts were prepared using the accruals basis.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent endowments or expendable endowments.

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Equipment	Over 3 to 7 years

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

g) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

3 Donations

	2024	2023
	£	£
Donations of cash and similar	112,323	87,930
Donations in kind		
Government grants		
Other grants receivable	91,950	180,504
Legacies receivable		
Income tax recoverable	20,943	15,497
	225,216	283,931

4 Income from charitable activities

	2024	2023
	£	£
Church retreats and events	20,393	3,195
Other income	1,550	-
	21,943	3,195

5 Investment income

	2024	2023
	£	£
Bank interest	8,665	1,403
	8,665	1,403

6 Charitable expenditure

	2024	2023
	£	£
a Costs incurred directly on specific activities		
Costs of generating voluntary income		
Staff stipend including pension	89,706	73,367
Ministers housing cost including council tax	16,516	43,254
Sunday services related expenses	1,736	727
Venue hire	25,140	18,922
Training and conferences	2,017	2,900
Publicity, communications and ministry resources	3,417	1,945
Events	7,986	644
Miscellaneous expenses	7,727	10,326
Donations in kind expensed		
	154,245	152,085
Grants payable (note 6c)	19,834	25,583
	174,079	177,668
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	2,160	2,345
Other	70	
	2,230	2,345
General administration	1,294	1,394
Subscriptions and professional fees		
	3,524	3,739
Total expenditure	177,603	181,407

The fee payable to the independent examiner for examining the accounts was £2,160 (2023: preparation and examination £2,345); in addition the charity paid £661 (2023: £643) to Stewardship for payroll bureau services and £70 for (2023: £nil) for consultancy

c Grants payable

	Institutions	Individuals	2024
	£	£	£
Grants for UK and overseas mission	18,834		18,834
Grants for the relief of poverty			-
Grants for education, including ministry training	1,000		1,000
	19,834	-	19,834

The comparatives for the previous year are as follows:

	Institutions	Individuals	2023
	£	£	£
Grants for UK and overseas mission	20,217	600	20,817
Grants for the relief of poverty		2,766	2,766
Grants for education, including ministry training	2,000	-	2,000
	22,217	3,366	25,583

The charity's principal grants to institutions comprised:

	2024	2023
	£	£
International Presbyterian Church	8,980	9,475
Caring for Life	1,300	2,807
Barnabas Fund	1,300	2,807
Mission Aviation Fellowship	5,000	5,000
UMF Worldwide	3,154	2,128
Grants to institutions for less than £1,000 each	100	-
	19,834	22,217

7 Analysis of staff costs, the cost of key management personnel and trustee remuneration

	2024	2023
	£	£
Gross wages and salaries	80,633	67,372
Social security	2,685	763
Pension costs	6,388	5,232
Other employment benefits		
	89,706	73,367

The average monthly number of employees during the year was 2 (2023: 2). Most of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the trustees and the key staff named on the Charity Information page. Total employment benefits payable to key management for the year were as follows:

	Wages & salaries	Other employment benefits	Employer pension contributions	2024 £
Trustees:				
James (Jonty) Rhodes	48,000	-	3,840	51,840
				-
				-
				-

The following amounts were payable in the previous year:

	Wages & salaries	Other employment benefits	Employer pension contributions	2023 £
Trustees:				
James (Jonty) Rhodes	36,279	-	2,902	39,181

James (Jonty) Rhodes served as church leader and received the above payments for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document.

In addition the charity incurred expenditure totalling £nil (2023: £24,445) in respect of the customary provision of accommodation to James (Jonty) Rhodes, who is a trustee, so that they could better perform their duties.

8 Debtors

	2024	2023
	£	£
Falling due within one year:		
Tax recoverable	5,469	15,497
Other debtors		
Prepayments and accrued income	3,726	3,871
Total debtors	9,195	19,368

9 Cash at Bank and in Hand

	2024	2023
	£	£
Cash at bank with immediate access	64,638	66,523
Notice deposits (with a term of three months or less)	289,817	199,472
Petty cash		
	354,455	265,995

10 Creditors: liabilities falling due within one year

	2024	2023
	£	£
Trade creditors		
Taxation and social security		
Other creditors		
Accruals	2,160	2,280
Deferred income	187	
Loans		
Finance lease liabilities		
Grant obligations		
	2,347	2,280

11 Pension commitments

During the year employer's pension contributions totalling £6,388 (2023: £5,232) were payable to defined contribution personal pension schemes. No pension contributions were owing at the balance sheet date (2023: £nil).

12 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2024	Incoming resources 2024	Outgoing resources 2024	Transfers in the year 2024	Gains and losses 2024	Closing balance 2024
	£	£	£	£	£	£
General Unrestricted Funds	270,547	232,507	(158,395)	-		344,659
Total Unrestricted Funds	270,547	232,507	(158,395)	-	-	344,659
Restricted Funds						
Deacons Collection Fund	4,512	5,475	(2,600)			7,387
Associate Ministers Fund	8,023	600	(8,623)			0
Spring Getaway Fund	-	17,243	(7,985)			9,258
	12,535	23,318	(19,208)	-	-	16,644
Aggregate of funds	283,082	255,824	(177,603)	-	-	361,304

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	2024 £
Debtors	9,195	-	-	9,195
Investments held as current assets	-	-	-	-
Cash at bank and in hand	337,811	-	16,644	354,455
Creditors falling due within one year	(2,347)	-	-	(2,347)
	344,659	-	16,644	361,303

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2023 £	Incoming resources 2023 £	Outgoing resources 2023 £	Transfers in the year 2023 £	Gains and losses 2023 £	Closing balance 2023 £
General Unrestricted Funds	171,268	219,949	(120,670)	-		270,547
Total Unrestricted Funds	171,268	219,949	(120,670)	-	-	270,547
Restricted Funds						
Deacons Collection Fund	4,692	8,600	(8,780)			4,512
Associate Ministers Fund		59,980	(51,957)			8,023
	4,692	68,580	(60,737)	-	-	12,535
Aggregate of funds	175,960	288,529	(181,407)	-	-	283,082

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	2023 £
Debtors	19,368			19,368
Investments held as current assets	-			-
Cash at bank and in hand	253,459	-	12,535	265,994
Creditors falling due within one year	(2,280)			(2,280)
	270,547	-	12,535	283,082

The Deacons Collection Fund relates to collections taken in the services specifically for vulnerable people and the distribution of those funds.

The Associate Minister Fund relates to funding received specifically for the costs of employing and housing an associate minister.

The Spring Getaway Fund relates to registration fees collected and expenditures incurred in facilitating the International Presbyterian Church annual spring event held in Keswick. 2024 was the first year the event was held.

13 Operating lease commitments

The charity has an operating lease for clergy housing. The minimum amount payable (until the next break clause and ignoring the potential effect of future rent reviews) in respect of this lease is as follows:

	2024	2023
	£	£
Payments falling due:		
Within one year	12,200	1,206
Between one and five years	-	-
After five years	-	-
	12,200	1,206

During the year the charity was charged £14,500 (2023: £37,152) for its operating lease.

14 Transactions with related parties

During the year the charity:

a) received donations totalling £19,460 (2023: £15,960) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).

b) No expenses (2023: £nil) were paid to, or for, the trustees.

Except as disclosed in note 7 'Analysis of staff costs', there have been no other transactions with related parties during the year.

CHRIST CHURCH CENTRAL LEEDS

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	Note	Unrestricted funds General 2024 £	Designated 2024 £	Restricted 2024 £	Total 2024 £	Unrestricted funds General 2023 £	Designated 2023 £	Restricted 2023 £	Total 2023 £
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	206,135		19,081	225,216	215,351	-	68,580	283,931
Charitable activities	4	17,706		4,237	21,943	3,195	-	-	3,195
Investment income		8,665			8,665	1,403	-	-	1,403
Total income and endowments		232,507	-	23,318	255,824	219,949	-	68,580	288,529
EXPENDITURE ON:									
Charitable activities:	6	158,395		19,208	177,603	120,670		60,737	181,407
Total Expenditure		158,395	-	19,208	177,603	120,670	-	60,737	181,407
Net gains/(losses) on investments		-			-	-			-
Net income/(expenditure)		74,112	-	4,109	78,221	99,279	-	7,843	107,122
Transfers between funds	12	-	-	-	-	-	-	-	-
Net movement in funds		74,112	-	4,109	78,221	99,279	-	7,843	107,122
Reconciliation of funds:									
Total funds brought forward		270,547	-	12,535	283,082	171,268	-	4,692	175,960
Total funds carried forward	12	344,659	-	16,644	361,303	270,547	-	12,535	283,082

CHRIST CHURCH CENTRAL LEEDS

England & Wales - Charity number 1171484

Accounts

Christ Church Central Leeds

Report and Accounts
Year ended 30th September 2023

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

CHRIST CHURCH CENTRAL LEEDS

CHARITY INFORMATION

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

Trustees	James Rhodes (Chair) James Brett McAlpin (28th March 2023) Matthew Shortman Peter Wood
Governing Document	Constitution dated February 2017
Charity Registration Number	1171484
Principal Address	Overdale Timble, Otley LS21 2NN
Independent Examiner	Lisa Darby FCA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	NatWest Santander

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CHRIST CHURCH CENTRAL LEEDS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity is a charitable incorporated organisation and is governed by its Constitution. The objects of the charity, as set out in the governing document are:

a) 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 charity trustees from time to time may think fit;

b) 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 counselling and support in such parts of the United Kingdom or the world as the charity trustees from time to time may think fit.

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. Christ Church Central Leeds; its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of Leeds come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The main activities were as follows:

1. Events: The weekly pattern continues to be as follows:

- Sunday: all ages Sunday School followed by formal service.
- Mid-week: community groups in homes, with a central prayer meeting on the first Wednesday of the month.
- Thursday: Focus meeting for students.

2. Employment of an Associate Minister, commencing September 2022 has made a major impact in assisting the Minister in the overall tasks of the church and to take responsibility for work with students.

3. Continued use of a larger venue from to accommodate increased numbers on a Sunday. These now regularly exceed 150 each week including children.

4. Further fund raising to enable the growth of the church.

5. Alleviation of hardship within the church and the City of Leeds, and further afield by means of a collection at Sunday morning services.

Most the charity's activities are undertaken by volunteers and the charity could not operate effectively without their efforts.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management

Responsibility for setting policy and for making operating decisions rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity rests with a senior management team comprising the Elders of the Church along with the Associate Minister who meet monthly. New trustees are recruited and appointed by the existing trustees and are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Financial review

During the year income increased by £163,808, to £288,529 and expenditure increased by £53,709, to £181,407. As a result, surplus for the year increased by £110,099, to £107,122 and the charity's net current assets increased by the same amount, to £283,082.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £85,000 (which equates to about 6 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £253,459 and the charity is complying with its reserves policy. The holding of reserves facilitates the permanent establishment of the church. In this context, the appointment of an Associate Minister has now been made and a larger venue has been rented. The purchase of a permanent church building continues to be a top priority.

Key risks and uncertainties

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

CHRIST CHURCH CENTRAL LEEDS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

Responsibilities of trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

James Rhodes

_____

JAMES RHODES

Date: 26 February 2024

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

CHRIST CHURCH CENTRAL LEEDS
('the Charity')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30th September 2023 on pages 6 to 17 following, which have been prepared on the basis of the accounting policies set out on pages 8 to 9.

Responsibilities and basis of report

As the charity's trustees of the Charitable Incorporated Organisation 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 Charity's accounts carried out under section 145 of the 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

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Lisa Darby

Lisa Darby FCA
Institute of Chartered Accountants in England and Wales
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 27 February 2024

CHRIST CHURCH CENTRAL LEEDS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	215,351	68,580	283,931	122,119
Charitable activities	4	3,195	-	3,195	2,590
Investment income		1,403	-	1,403	12
Total income and endowments		219,949	68,580	288,529	124,721
EXPENDITURE ON:					
Charitable activities	5	120,670	60,737	181,407	127,698
Total expenditure		120,670	60,737	181,407	127,698
Net gains/(losses) on investments		-	-	-	-
Net income/(expenditure)		99,279	7,843	107,122	(2,977)
Transfers between funds	11	-	-	-	-
Net movement in funds		99,279	7,843	107,122	(2,977)
Reconciliation of funds:					
Total funds brought forward		171,268	4,692	175,960	178,937
Total funds carried forward	11	270,547	12,535	283,082	175,960

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The notes on page 8 - 15 form part of these accounts.

CHRIST CHURCH CENTRAL LEEDS

BALANCE SHEET

AS AT 30th SEPTEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
FIXED ASSETS					
Tangible assets		-	-	-	-
		-	-	-	-
CURRENT ASSETS					
Debtors	7	19,368	-	19,368	15,947
Cash at bank and in hand	8	253,459	12,535	265,994	160,823
		272,828	12,535	285,362	176,770
CREDITORS: Amounts falling due within one year	9	(2,280)	-	(2,280)	(810)
TOTAL NET ASSETS		270,548	12,535	283,082	175,960
FUND BALANCES	11				
Unrestricted Funds					
General funds		270,548	-	270,548	171,268
Designated funds		-	-	-	-
		270,548	-	270,548	171,268
Restricted Funds		-	12,535	12,535	4,692
		270,548	12,535	283,082	175,960

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

James Rhodes

JAMES RHODES

Date: 26 February 2024

Charity number: 1171484

The notes on page 8 - 15 form part of these accounts.

CHRIST CHURCH CENTRAL LEEDS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

1 Statutory Information

The charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The charity's registered number and principal address can be found on the Charity Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The previous year's accounts were prepared using the receipts and payments basis but, this year, the charity was obliged to prepare its accounts using the accruals basis. The results for 2022, which are comparatives quoted in these accounts, have been restated using the accruals basis (see note 15 for details).

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes:

i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from church retreats and other events.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent endowments or expendable endowments.

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Equipment	Over 3 to 7 years

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

g) Taxation

The charity has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

h) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

3 Donations

	2023	2022
	£	£
Donations of cash and similar	87,930	101,712
Donations in kind (note 3a)		
Government grants (note 3b)		
Other grants receivable	180,504	4,460
Legacies receivable		
Income tax recoverable	15,497	15,947
	283,931	122,119

4 Income from charitable activities

	2023	2022
	£	£
Church retreats and events	3,195	2,280
Other income	-	310
	3,195	2,590

5 Charitable expenditure

	2023	2022
	£	£
a Costs incurred directly on specific activities		
Costs of generating voluntary income		
Staff stipend including pension	73,367	55,064
Ministers housing cost including council tax	43,254	28,141
Sunday services related expenses	727	1,052
Venue hire	18,922	15,187
Training and conferences	2,900	3,177
Publicity, communications and ministry resources	1,945	1,070
Events	644	
Miscellaneous expenses	10,326	5,551
Donations in kind expensed		
	152,085	109,242
Grants payable (note 5c)	25,583	16,285
	177,668	125,527
b Costs incurred on support & administration		
Governance costs		
Independent examiner's fee	2,345	870
Other		
	2,345	870
General administration	1,394	1,301
Subscriptions and professional fees		
	3,739	2,171
Total expenditure	181,407	127,698

The fee payable to the independent examiner for preparing and examining the accounts was £2,345 (2022: IE only £810); in addition the charity paid £643 (2022: £491) to Stewardship for payroll bureau services.

c Grants payable

	Institutions	Individuals	2023
	£	£	£
Grants for UK and overseas mission	20,217	600	20,817
Grants for the relief of poverty		2,766	2,766
Grants for education, including ministry training	2,000		2,000
	22,217	3,366	25,583

The comparatives for the previous year are as follows:

	Institutions	Individuals	2022
	£	£	£
Grants for UK and overseas mission	10,285	-	10,285
Grants for the relief of poverty			-
Grants for education, including ministry training	6,000	-	6,000
	16,285	-	16,285

The charity's principal grants to institutions comprised:

	2023	2022
	£	£
International Presbyterian Church	9,475	6,000
Caring for Life	2,807	830
Barnabas Fund	2,807	830
Mission Aviation Fellowship	5,000	5,863
UMF Worldwide	2,128	2,294
Grants to institutions for less than £1,000 each	-	468
	22,217	16,285

6 Analysis of staff costs, the cost of key management personnel and trustee remuneration

	2023	2022
	£	£
Gross wages and salaries	67,372	49,745
Social security	763	650
Pension costs	5,232	4,669
Other employment benefits	.	
	73,367	55,064

The average monthly number of employees during the year was 2 (2022: 2). Most of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the trustees and the key staff named on the Charity Information page. Total employment benefits payable to key management for the year were as follows:

	Wages & salaries	Other employment benefits	Employer pension contributions	2023 £
Trustees:				
James (Jonty) Rhodes	36,279	-	2,902	39,181
				-
				-
				-

The following amounts were payable in the previous year:

	Wages & salaries	Other employment benefits	Employer pension contributions	2022 £
Trustees:				
James (Jonty) Rhodes	33,537	-	2,683	36,220

James (Jonty) Rhodes served as church leader and received the above payments for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document.

In addition the charity incurred expenditure totalling £24,445 (2022: £24,61) in respect of the customary provision of accommodation to James (Jonty) Rhodes, who is a trustee, so that they could better perform their duties.

7 Debtors

	2023	2022
	£	£
Falling due within one year:		
Tax recoverable	15,497	15,947
Other debtors		
Prepayments and accrued income	3,871	
Total debtors	19,368	15,947

8 Cash at Bank and in Hand

	2023	2022
	£	£
Cash at bank with immediate access	66,523	160,823
Notice deposits (with a term of three months or less)	199,472	
Petty cash		
	265,994	160,823

9 Creditors: liabilities falling due within one year

	2023	2022
	£	£
Trade creditors		
Taxation and social security		
Other creditors		
Accruals	2,280	810
Deferred income		
Loans		
Finance lease liabilities		
Grant obligations		
	2,280	810

10 Pension commitments

During the year employer's pension contributions totalling £5,232 (2022: £4,669) were payable to defined contribution personal pension schemes. No pension contributions were owing at the balance sheet date (2022: £nil).

11 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2023 £	Incoming resources 2023 £	Outgoing resources 2023 £	Transfers in the year 2023 £	Gains and losses 2023 £	Closing balance 2023 £
General Unrestricted Funds	171,268	219,949	(120,670)	-		270,547
Total Unrestricted Funds	171,268	219,949	(120,670)	-	-	270,547
Restricted Funds						
Deacons Collection Fund	4,692	8,600	(8,780)			4,512
Associate Ministers Fund	-	59,980	(51,957)			8,023
	4,692	68,580	(60,737)	-	-	12,535
Aggregate of funds	175,960	288,529	(181,407)	-	-	283,082

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	2023 £
Debtors	19,368	-	-	19,368
Investments held as current assets	-	-	-	-
Cash at bank and in hand	253,459	-	12,535	265,994
Creditors falling due within one year	(2,280)	-	-	(2,280)
	270,548	-	12,535	283,082

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2022 £	Incoming resources 2022 £	Outgoing resources 2022 £	Transfers in the year 2022 £	Gains and losses 2022 £	Closing balance 2022 £
General Unrestricted Funds	174,654	117,235	(120,621)	-		171,268
Total Unrestricted Funds	174,654	117,235	(120,621)	-	-	171,268
Restricted Funds						
Deacons Collection Fund	4,283	7,486	(7,077)			4,692
	4,283	7,486	(7,077)	-	-	4,692
Aggregate of funds	178,937	124,721	(127,698)	-	-	175,960

Analysis of net assets by fund

In the previous year, the assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds	Designated funds	Restricted funds	2022
	£	£	£	£
Debtors	15,645		302	15,947
Cash at bank and in hand	156,433	-	4,390	160,823
Creditors falling due within one year	(810)			(810)
	171,268	-	4,692	175,960

The Deacons Collection Fund relates to collections taken in the services specifically for vulnerable people and the distribution of those funds.

The Associate Minister Fund relates to funding received specifically for the costs of employing and hosuing an associate minister

12 Operating lease commitments

The charity has an operating lease for clergy housing. The minimum amount payable (until the next break clause and ignoring the potential effect of future rent reviews) in respect of this lease is as follows:

	2023	2022
	£	£
Payments falling due:		
Within one year	1,206	13,850
Between one and five years	-	-
After five years	-	-
	1,206	13,850

During the year the charity was charged £37,152 (2022: 25,140) for its operating lease.

13 Transactions with related parties

During the year the charity:

a) received donations totalling £15,960 (2022: £12,860) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).

b) No expenses (2022: £NIL) were paid to, or for, the trustees.

Except as disclosed in note 6 'Analysis of staff costs', there have been no other transactions with related parties during the year.

14 Reconciliation with previously reported funds

In the previous year the charity prepared its accounts using the receipts and payments basis; in the current year the charity's income exceeded £250,000 and so it is now obliged to use the accruals basis for the preparation of its accounts. The comparatives presented in these accounts have been re-stated using the accruals basis and a reconciliation with the reserves and results reported previously follows:

Reconciliation of reserves

	2022	2021
	£	£
Previously reported reserves, at 30 September	160,823	166,041
Adjustments arising from use of accruals basis:		
Inclusion of previously excluded fixed assets	-	-
Inclusion of previously excluded debtors	15,947	13,646
Inclusion of previously excluded creditors	(810)	(750)
Re-stated reserves, at 30 September	175,960	178,937

Reconciliation of results

	2022
	£
Previously reported results	(5,218)
Adjustments arising from use of accruals basis:	
Capitalised expenditure less depreciation	-
Movements in debtors resulting in the recognition of more / (less) income	2,301
Movements in creditors resulting in the recognition of less / (more) expenditure	(60)
Re-stated results	(2,977)

CHRIST CHURCH CENTRAL LEEDS

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	Note	Unrestricted funds General 2023 £	Designated 2023 £	Restricted 2023 £	Total 2023 £	Unrestricted funds General 2022 £	Designated 2022 £	Restricted 2022 £	Total 2022 £
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	215,351		68,580	283,931	114,633	-	7,486	122,119
Charitable activities	4	3,195			3,195	2,590	-	-	2,590
Investment income		1,403			1,403	12	-	-	12
Total income and endowments		219,949	-	68,580	288,529	117,235	-	7,486	124,721
EXPENDITURE ON:									
Charitable activities:	5	120,670		60,737	181,407	120,621		7,077	127,698
Total Expenditure		120,670	-	60,737	181,407	120,621	-	7,077	127,698
Net gains/(losses) on investments		-			-	-			-
Net income/(expenditure)		99,279	-	7,843	107,122	(3,386)	-	409	(2,977)
Transfers between funds	11	-	-	-	-	-	-	-	-
Net movement in funds		99,279	-	7,843	107,122	(3,386)	-	409	(2,977)
Reconciliation of funds:									
Total funds brought forward		171,268	-	4,692	175,960	174,654	-	4,283	178,937
Total funds carried forward	11	270,547	-	12,535	283,082	171,268	-	4,692	175,960

CHRIST CHURCH CENTRAL LEEDS

England & Wales - Charity number 1171484

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/10/2021 **Period start date** **To** 30/9/2022 **Period end date**

Charity name: Christ Church Central Leeds

Charity registration number: 1171484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. 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 charity trustees from time to time may think fit; 2. 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 counselling and support in such parts of the United Kingdom or the world as the charity trustees from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities were as follows: 1. Events: During the last year, church events have returned to a normal pattern following disruption caused by COViD-19. The weekly pattern is as follows: A) Sunday: all ages Sunday School followed by formal service. B) Mid-week: community groups in homes, with a central prayer meeting on the first Wednesday of the month. C) Thursday: Focus meeting for students. 2. Employment of an Associate Minister, commencing September 2022 to assist the Minister in the overall tasks of the church and to take responsibility for work with students. 3. Move to a new and larger venue from September 2022 to accommodate increased numbers on a Sunday. 4. Further fund raising to enable the growth of the church. 5. Alleviation of hardship within the church and the City of Leeds, and further afield by means of a collection at Sunday morning services.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have considered guidance by the Charity Commission for the provision of public benefit and confirm that public benefit has been provided by the activities below.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	1. The opportunity to become more familiar with the teachings of the Christian faith, including those people in Leeds who have not been to church before. Taking place through regular activities which are open to all. Typical attendance numbers on Sunday mornings are currently up to 100 including children, and up to 30 on Wednesday evenings. 2. Care and relief of suffering of those within the church itself and amongst the wider Leeds community, through regular congregational giving.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this financial year, total receipts were £122,420. This figure included internal giving amounting to £67,951 plus Gift Aid. Payments amounted to £127,638. Major costs included the Ministers' stipends and rental of accommodation required for the fulfilling of their duties, together with venue rental for Sunday and mid-week activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to facilitate the permanent establishment of the church.in this context, the appointment of an Associate Minister. Has now been made and a larger venue has been rented. The purchase of a permanent church building continues to be a priority. At the end of this financial year, total reserves amounted to £160,823. £4,389 of the reserves are restricted in purpose leaving £156,434 available as unrestricted reserves. We continue to have a specific ongoing reserves policy, incorporating figures based on 6 months expenditure, particularly considering the duration of the rental contracts on the Minsters' housing.
Amount of reserves held	Para 1.22	£160,823
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees shall be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Church and charity trustees shall hold to, in belief and lifestyle, the Statement of Beliefs. The minister shall automatically ("ex-officio") be a charity trustee, for as long as he or she holds that office.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christ Church Central Leeds
Other name the charity uses	
Registered charity number	1171484

Charity's principal address	Overdale, Timble, Otley, LS21 2NN

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	James Rhodes	Chair		
2	Matthew Shortman			
3	Peter Wood			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	JAMES RHODES	PETER WOOD
Full name(s)	JAMES GEOFFREY THOMAS RHODES	PETER LESLIE WOOD
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31.1.2023	

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

CHRIST CHURCH CENTRAL LEEDS

I report to the trustees on my examination of the accounts of Christ Church Central Leeds ('the charity') for the year ended 30 September 2022 on pages 1 to 3 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

LISA DARBY

Lisa Darby FCA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 1st February 2023

CHARITY COMMISSION FOR ENGLAND AND WALES

CHRIST CHURCH CENTRAL LEEDS	1171484

Receipts and payments accounts

CC16a

For the period from	01/10/2021	To	30/09/2022

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 £
A1 Receipts					
Gifts(External Organisations)	28,733	-	-	28,733	27,425
Gifts External individuals not gift aided)	210	-	-	210	629
Support of trainee minister		860		860	2,045
Relating to Associate Minister		3,600	-	3,600	-
Gifts External individuals gift aided	2,340		-	2,340	2,340
Gifts Internal individuals gift aided	56,781	-	-	56,781	50,285
Gifts internal individuals not giftaided	11,170	-	-	11,170	9,587
Gift Aid received	13,342	304		13,646	11,987
Weekly collection for vulnerable people		2,478	-	2,478	152
Miscellaneous	2,352	250	-	2,602	2,242
Sub total *(Gross income for AR)*	114,928	7,492	-	122,420	106,692
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	114,928	7,492	-	122,420	106,692
A3 Payments					
Administration	2,111	-	-	2,111	2,028
Rental venues	15,187	-	-	15,187	5,555
Rental Ministers' housing including council tax	25,561	2,580	-	28,141	25,408
Staff stipend including pension	53,028	2,036	-	55,064	53,092
General expenses	5,551	-	-	5,551	4,854
Publicity/Communications/Ministry resources	1,070	-	-	1,070	171
Sunday services-related expenses	1,052	-	-	1,052	266
Training grants/conferences	3,177	-	-	3,177	490
Giving including Sunday Collections	13,824	2,461	-	16,285	10,409
Sub total	120,561	7,077	-	127,638	102,273
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	120,561	7,077	-	127,638	102,273
Net of receipts/(payments)	- 5,633	415	-	- 5,218	4,419
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	162,067	3,974	-	166,041	161,622
Cash funds this year end	156,434	4,389	-	160,823	166,041

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	156,434	4,389	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	15,645	302	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment for use at meetings		-	-
	Equipment for streaming meetings		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination	Unrestricted	810	
	Committed Giving	Restricted		
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	MATTHEW SHORTMAN	MATTHEW SHORTMAN	31.01.2023
	PETER WOOD	PETER WOOD	31.01.2023

Christ Church Central Leeds

Charity Number: 1171484

Addendum to accounts for year-end 30th September 2022

No guarantees have been made, which result in an outstanding potential liability as at the year-end date', and 'there are no outstanding debts at the date of the statement of assets and liabilities, which are owed and which are secured by an express charge on any of the assets of the CIO.

Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions with related parties

James (Jonty) Rhodes served as the church minister and was paid £36,220 (2021: £35,464) for serving in that capacity (including pension contributions), not for serving as a trustee; these payments are permitted by the charity's governing document.

In addition, the charity incurred expenditure totalling £24,361 (2021: £25,408) in respect of the provision of accommodation and related costs for him (which is customary for ministers), so that he could better perform his duties.

There were no other transactions with related parties

CHRIST CHURCH CENTRAL LEEDS

England & Wales - Charity number 1171484

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/10/2020 **Period start date** **To** 30/9/2021 **Period end date**

Charity name: Christ Church Central Leeds

Charity registration number: 1171484

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. 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 charity trustees from time to time may think fit; 2. 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 counselling and support in such parts of the United Kingdom or the world as the charity trustees from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities were as follows: 1. Events: because of the COVD-19 pandemic the main events of the church during the year divide into three periods. A.) October 2020. Meeting in person on Sundays according to strict government guidelines. This necessitated two Sunday morning services. It was not possible to run the normal activities for children at this time. Adult Sunday School took place on Sunday evenings via streaming and Zoom. The midweek meeting took place via Zoom. B) November 2020 to June 2021. Running a reduced programme remotely via streaming and Zoom. This included a Sunday morning service, Sunday evening prayer and online community groups. C) July 2021 to September 2021. Opening up again for a single Sunday morning service and creche for younger children, together with a central prayer meeting. Adult and children's' Sunday School and local community groups to be reintroduced from October 2021,

		All meetings are open to all. Despite necessary closures due to COVID, numbers have grown over the year. Publicity is through the church website, print material and word of mouth. The Trustees remain acutely aware of the need to find a larger venue. A possible location was explored during the year but proved unsuitable. 2. Employment of a Trainee Minister, on a two year contract. The future appointment of an Associate Minister is being actively investigated. 3. Further fund raising to enable the growth of the church. 4. Alleviation of hardship within the church and the City of Leeds, and further afield by means of a collection at each Sunday morning service. This has been restricted because of the inability to meet for large parts of the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have considered guidance by the Charity Commission for the provision of public benefit and confirm that public benefit has been provided by the activities below.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	1. The opportunity to become more familiar with the teachings of the Christian faith, including those people in Leeds who have not been to church before. Taking place through regular activities which are open to all. Typical attendance numbers on Sunday mornings are currently around 70 plus children, and up to 30 on Wednesday evenings. 2. Care and relief of suffering of those within the church itself and amongst the wider Leeds community, through regular congregational giving.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this financial year, total receipts were £106,692. This figure included internal giving amounting to £59,872 plus Gift Aid. Payments amounted to £102,273 Major costs included the Minister's stipend and rental of accommodation required for the fulfilling of his duties, together with venue rental for Sunday activities, although due to the effects of COVID this latter figure was reduced when compared to previous years.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in order to facilitate the permanent establishment of the church. A trainee minister is in post and the appointment of an Associate Minister being investigated. A larger venue and purchase of staff housing continue to be looked at. At the end of this financial year, total reserves amounted to £166,041. £3,974 of the reserves are restricted in purpose leaving £162,067 available as unrestricted reserves. We continue to have a specific ongoing reserves policy, incorporating figures based on 6 months expenditure, particularly considering the duration of the rental contract on the Minster's house.
Amount of reserves held	Para 1.22	£166,041
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees shall be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Church and charity trustees shall hold to, in belief and lifestyle, the Statement of Beliefs. The minister shall automatically ("ex-officio") be a charity trustee, for as long as he or she holds that office.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christ Church Central Leeds
Other name the charity uses	
Registered charity number	1171484

Charity’s principal address	Overdale, Timble, Otley, LS21 2NN

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	James Rhodes	Chair		
2	Matthew Shortman			
3	Peter Wood			
4				
5				
6				
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	JAMES RHODES	PETER WOOD
Full name(s)	JAMES GEOFFREY THOMAS RHODES	PETER LESLIE WOOD
Position (eg Secretary, Chair, etc)	CHAIR	
Date	27.2.2022	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
CHRIST CHURCH CENTRAL LEEDS	1171484

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021

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 £
A1 Receipts					
Gifts (External Organisations)	27,425	-	-	27,425	36,351
Gifts (External Individuals Not Gift Aided)	629	-	-	629	240
Support of Trainee Minister	-	2,045	-	2,045	105
Gifts External Individuals Gift Aided	2,340	-	-	2,340	2,340
Gifts Internal Individuals Gift Aided	50,285	-	-	50,285	44,455
Gifts Internal Individuals Not Gift Aided	9,587	-	-	9,587	5,915
Gift Aid Received	11,439	548	-	11,987	20,715
Weekly Collections for Vulnerable People	-	152		152	644
Miscellaneous	1,802	440	-	2,242	2,103
	103,507	3,185	-	106,692	112,868
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,507	3,185	-	106,692	112,868
A3 Payments					
Administration	2,028	-	-	2,028	1,911
Rental - Venues	5,555	-	-	5,555	6,465
Rental - Minister's House inc Council Tax	25,408	-	-	25,408	19,683
Staff Stipend inc Pension	51,044	2,048		53,092	36,033
General Expenses	4,854	-	-	4,854	4,069
Publicity/Communications/Ministry Resources	171	-	-	171	1,141
Sunday Services - Related Expenses	266	-	-	266	115
Training Grants. Conferences	490	-	-	490	1,136
Giving including Sunday Collections	10,027	382	-	10,409	9,071
Sub total	99,843	2,430	-	102,273	79,624
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	99,843	2,430	-	102,273	79,624
Net of receipts/(payments)	3,664	755	-	4,419	33,244
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	158,403	3,219	-	161,622	128,378
Cash funds this year end	162,067	3,974	-	166,041	161,622

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	End of Year Cash Funds	162,067	3,974	-
		-	-	-
		-	-	-
	Total cash funds	**162,067**	**3,974**	**-**

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Gift Aid Claim	13,338	308	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment for use at meetings	Unrestricted	-	-
Equipment for streaming meetings	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Independent examination	Unrestricted	750	
Gift to Mission Aviation Fellowship	Unrestricted	5,862	
Committed giving to mission partners	Unrestricted	1,800	
Giving to International Presbyterian Church	Unrestricted	5,000	
		-	

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

Signature	Print Name	Date of approval
MATTHEW SHORTMAN	MATTHEW SHORTMAN	27.2.2022
PETER WOOD	PETER WOOD	27.2.2022

Christ Church Central Leeds

Charity Number: 1171484

Addendum to accounts for year-end 30th September 2021

No guarantees have been made, which result in an outstanding potential liability as at the year-end date', and 'there are no outstanding debts at the date of the statement of assets and liabilities, which are owed and which are secured by an express charge on any of the assets of the CIO.

Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions with related parties

James (Jonty) Rhodes served as the church minister and was paid £35,464 (2020: £34,631) for serving in that capacity (including pension contributions), not for serving as a trustee; these payments are permitted by the charity's governing document.

In addition, the charity incurred expenditure totalling £25,408 (2020: £19,683) in respect of the provision of accommodation and related costs for him (which is customary for ministers), so that he could better perform his duties.

There were no other transactions with related parties

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

CHRIST CHURCH CENTRAL LEEDS

I report to the trustees on my examination of the accounts of Christ Church Central Leeds ('the charity') for the year ended 30 September 2021 on pages 1 to 3 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Lisa Darby

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 1st March 2022