

COMMUNITY CHURCH LEEDS

England & Wales · Charity number 1171861

Details

Status Registered

Legal form CIO

Registered 2017-03-02

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

Contact

Address 12 Helmsley Drive
Leeds
LS16 5HY

Phone 07824706538

Email richardc@communitychurchleeds.org.uk

Website www.communitychurchleeds.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: The purposes of Community Church Leeds is, for the public benefit, the advancement of the Christian faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£121,724	£104,084	-	-
2024-08-31	£111,721	£97,055	-	-
2023-08-31	£90,912	£82,338	-	-
2022-08-31	£91,068	£86,575	-	-
2021-08-31	£87,619	£80,657	-	-

Trustees

Name	Role	Appointed
Dr RICHARD COLBROOK	Chair	2017-03-02
Dr DAVID CHI-WAI WONG		2017-03-02
Joshua James Sheard		2023-09-01

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Sept	2024		31	August	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Colbrook	Chair		
2	David Wong			
3	Joshua Sheard			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in accordance with our Statement of Faith.

The main activity is the provision of a Christian Church and associated activities.

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

The trustees of Community Church Leeds have had regard to the guidance issued by the Charity Commission on public benefit when overseeing all of the activities of the charity.

The Charity's activities of the advancement of the Christian faith and associated activities are available to the people of Leeds and the wider area to make a positive contribution to the local and wider community. These activities include Sunday services, other weekly group activities, pastoral care, community work, care for the poor, supporting students and international students, supporting asylum seekers and the support of other local charities working in deprived communities through the provision of volunteers and financial giving.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Over the last year, Community Church Leeds has continued to achieve its charitable objectives of advancing the Christian faith through Sunday services, other group activities and work in the local community.

Community has always been at the heart of who we are as Community Church Leeds. Our vision is to be:

- A church of hope for the whole city, helping people find friendship with God and discover real hope, life and adventure.
- A church of opportunity, where everyone plays a part in the community, growing individually and together into all God has made them to be.
- A church for beyond the city boundaries, as we help start similar communities of people in Yorkshire and in other nations.

We sum up who we are as a church and what is of particular importance to us through our values:

1. We are Christ centred – He is the head of the church, our saviour and our Lord and we worship him.
2. We are family – we are part of the Father's family so are relational. Community is at our heart. There's a place for everyone and all nations. Welcoming, inclusive, open, honest, caring, forgiving, serving, prayerful and giving.
3. We live in the Spirit – the life of God comes to us through the Holy Spirit. He transforms us and we experience God's love through him. He empowers our worship, prayer, ministry and mission.
4. We are founded on scripture – the Bible is our final authority in all matters of belief and practice. It is also the principal way through which God will speak to us.
5. We are apostolic – we look beyond. The church is God's vehicle for his Kingdom expansion to change the world. We look to pioneer and plant.
6. We are missional – introducing people to hope. God loves and values people so we join with Him in his mission of reaching out and transforming lives.
7. We value growth and opportunity – we are each disciples of Christ, growing in our likeness of him. There is opportunity for all to participate, carry responsibility and play our part in God's family and Kingdom expansion.
8. We have a heart for the poor – our heart mirrors God's heart for the poor – he intends for all people to flourish.

During the last 12 months we have run a Leadership Training Programme to continue to build for the future, provided opportunities to explore the Christian faith and celebrated with people as they have discovered faith for themselves and continued to grow as a church (in numbers and spiritual maturity). We have also:

- Provided pastoral care, support, community and opportunities to grow in the Christian faith for a growing number of adults, young people and children.
- Developed community groups in different parts of the city of Leeds which provide care, support and opportunities to work in and for the benefit of local communities.
- Continued to develop a missional Messy Church in Bramley as a

key step towards beginning a second congregation in the city.

- Continued to run our highly successful and important Young Adults and Students Weekend Away (YAASWA) which has become a focal point for commissioning people into the next phase of their growth in leadership.
- Supported individuals in need including helping to feed families facing deprivation.
- Developed opportunities for spiritual growth for an increasing number of people.
- Worked alongside local charities in some of the poorest areas of Leeds. We are committed to provide opportunities for people to make a lasting difference in the lives of others.
- Supported the work of other churches in the UK and overseas particularly through providing on-going advice, coaching and support for community work.

Community Church Leeds is growing. We are delighted that people are finding a home with us and are growing in their faith. We are also encouraged with the growth in income through giving by church members. We received £121,724 in income over the year. Our expenditure was £104,084. On 1 September 2025 we had a total surplus of £73,750.

The Trustees would like to thank all the members of Community Church Leeds who have given so freely of their time and talents as well as their finances to make possible all the activities reported above and more that space doesn't allow us to mention. We feel a genuine sense of privilege and joy to be part of this church community. Without the dedication and commitment of member of the church, Community Church Leeds would be unable to deliver all the services and activities that it does to the people of Leeds, further afield and internationally. The Trustees are delighted that Community Church Leeds is thriving, growing and able to fulfil its charitable objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

Community Church Leeds has built sufficient reserves to cover 3 months of typical running costs for the charity which is in line with the intended aims of the trustees.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Richard Colbrook

David Wong

Position (eg Secretary, Chair, etc)

Chair of Trustees

Trustee

Date

20/03/2026

Accounts for Community Church Leeds

For the 12 month period from 1 September 2024 to 31 August 2025
Registered Charity Number: 1171861

Page 1 of 2

Receipts and Payments

Opening Balance	Total Sep-25	Restricted Sep-25	Unrestricted Sep-25	Last Year Sep-24
	50,262	0	50,262	35,595
Account	2025	2025	2025	
Receipts				
Tithes and Offerings	93,599		93,599	81,154
Special Offerings and Missionary Support	4,894	4,894	0	2,735
Gift Aid Returns	18,467	668	17,799	17,698
Support and Payments from Other Churches and Charities	2,350		2,350	8,000
Event Income	2,415	2,415	0	2,135
Total Receipts for Year	121,724	7,976	113,748	111,721
Total Receipts including opening balance	171,985	7,976	164,009	147,316
Payments				
Staff Costs (Salaries, Pensions, Employers National Insurance)	52,961		52,961	52,406
Travel in UK	852		852	1,493
Travel Overseas	954		954	4,520
Hall Hire	22,585		22,585	21,808
Community Work and Mission	2,469	705	1,764	2,140
Catering	1,414		1,414	1,037
Work with Students	5,842	2,415	3,427	5,887
Children and Youth	838		838	1,454
Pastoral Costs	659		659	564
Gifts to those in need, other churches and missionary support	10,183	3,773	6,411	3,139
Equipment and Filming of Training Videos	1,099		1,099	766
Conferences and Training	1,290		1,290	0
Admin Expense, Printing and Postage	308		308	318
Books and Resources	359		359	98
Insurance	514		514	514
Accounting and Banking Fees (including accounting software)	374		374	376
Website and other IT costs	1,383		1,383	536
Total Payments	104,084	6,893	97,191	97,055
Surplus / Closing Balance	67,902	1,084	66,818	50,262

Accounts for Community Church Leeds

For the 12 month period from 1 September 2024 to 31 August 2025

Registered Charity Number: 1171861

Page 2 of 2

Statement of Assets and Liabilities

At the end of the accounting period, Community Church Leeds owned the following assets:

Assets	Value
Cash Funds (Restricted)	1,084
Cash Funds (Unrestricted)	66,818
Gift Aid Returns (Restricted)	229
Gift Aid Returns (Unrestricted)	5,619
Total Value of Assets	73,750

Liabilities	
Uncleared Lodgements	836
Total Value of Liabilities	836

Notes to the Accounts

During the year, one of the trustees has been paid remuneration or has received other benefits from an employment with Community Church Leeds. In his capacity as pastor of the church, and as permitted within the governing documents of the charity, Richard Colbrook received remuneration of £39,424 and £2,787 in expenses in respect of travel, hospitality and resources in relation to Charitable activities.

There was no other remuneration or expenses paid to the trustees.

In accordance with the Charitable Incorporated Organisations (General) Regulations 2012, the trustees of Community Church Leeds can confirm that:

- a) no guarantees have been given by the Community Church Leeds CIO during the accounting period and therefore there is no potential liability under any guarantee that is outstanding at the date of the statement of assets and liabilities; and
- b) there are no debts outstanding at the date of the statement of assets and liabilities which are owed by the CIO and which are secured by an express charge on any of the assets of the CIO.

Signed on behalf of the trustees of Community Church Leeds:



Dr Richard Colbrook
Date: 10 March 2026



Dr David Wong
Date: 10 March 2026

Independent Examiner's Report to the Trustees of Community Church Leeds

I report to the trustees on my examination of the accounts of Community Church Leeds (the Charity) for the 12 months ending 31 August 2025. Community Church Leeds is a Charitable Incorporated Organisation, entered on the Register of Charities on 2 March 2017 (registered charity number: 1171861).

Responsibilities and Basis of the Report

As the charity trustees of the Charity 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 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

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

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.

Signed:



Name: Nicola Clare Elizabeth Longmore
Member of the Association of Accounting Technicians
Address: 46 Reedmace Road, Bicester, Oxon, OX26 3WW
Date: 20 March 2026

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	Sept	2023	To	31	August	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Colbrook	Chair		
2	David Wong			
3	Joshua Sheard			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in accordance with our Statement of Faith.

The main activity is the provision of a Christian Church and associated activities.

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

The trustees of Community Church Leeds have had regard to the guidance issued by the Charity Commission on public benefit when overseeing all of the activities of the charity.

The Charity's activities of the advancement of the Christian faith and associated activities are available to the people of Leeds and the wider area to make a positive contribution to the local and wider community. These activities include Sunday services, other weekly group activities, pastoral care, community work, care for the poor, supporting students and international students, supporting asylum seekers and the support of other local charities working in deprived communities through the provision of volunteers and financial giving.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the 7th report by the trustees since the Charity was formed on 2 March 2017. The first report and accounts covered the first 18 months of operation.

Over the last year, Community Church Leeds has continued to achieve its charitable objectives of advancing the Christian faith through Sunday services, other group activities and work in the local community.

Community is at the heart of who we are as Community Church Leeds. Our vision is to be:

- A church of hope for the whole city, helping people find friendship with God and discover real hope, life and adventure.
- A church of opportunity, where everyone plays a part in the community, growing individually and together into all God has made them to be.
- A church for beyond the city boundaries, as we help start similar communities of people in Yorkshire and in other nations.

We sum up who we are as a church and what is of particular importance to us through our values:

1. We are Christ centred – He is the head of the church, our saviour and our Lord and we worship him.
2. We are family – we are part of God the Father's family so are relational. Community is at our heart. There's a place for everyone and all nations. Welcoming, inclusive, open, honest, caring, forgiving, serving, prayerful and giving.
3. We live in the Holy Spirit – the life of God comes to us through the Holy Spirit. He transforms us and we experience God's love through him. He empowers our worship, prayer, ministry and mission.
4. We are apostolic – we look beyond. The church is God's vehicle for his Kingdom expansion to change the world. We look to pioneer and plant.
5. We are missional – introducing people to hope. Joining with God in his mission with community as our vehicle.
6. We are founded on scripture – the Bible is our final authority in all matters of belief and practice. It is also the principal way through which God will speak to us.
7. We value growth and opportunity – we are each disciples of Christ, growing in our likeness of him. There is opportunity for all to participate, carry responsibility and play our part in God's family and Kingdom expansion.
8. We have a heart for the poor – our heart mirrors God's heart for the poor – he intends for all people to flourish.

During the last 12 months we have:

- Provided pastoral care, support, community and opportunities to grow in the Christian faith for a growing number of adults, young people and children.
- Provided opportunities to explore the Christian faith in a variety of settings including in-person and on zoom.
- Developed community groups in different parts of the city of Leeds which provide care, support and opportunities to work in and for the benefit of local communities. This includes running a

missional Messy Church as a first step towards beginning a second congregation in the city.

- Become a church home for a growing number of students who are studying in Leeds and provided them with leadership training and ministry opportunities.
- Supported individuals in need
- Developed opportunities for spiritual growth for an increasing number of people.
- Launched a leadership training programme with a view to releasing people in their leadership gifts.
- Worked alongside local charities in some of the poorest areas of Leeds. We are committed to provide opportunities for people to make a lasting difference in the lives of others.
- Supported the work of other churches in the UK and overseas particularly through providing on-going advice, coaching and support for community work.

Community Church Leeds is growing. We were encouraged with the growth in income through giving by church members and this underlined our decision to focus our staff to an increasing degree on the work within the city of Leeds rather than supporting churches in other parts of the UK. We received £111,721 in income over the year. Our expenditure was £97,055. On 1 September 2024 we had a surplus of £51,422 which included £1,160 owed in gift aid returns.

The Trustees would like to thank all the members of Community Church Leeds who have given so freely of their time and talents as well as their finances to make possible all the activities reported above and more that space doesn't allow us to mention. Without the contribution of each of these people, Community Church Leeds would be unable to deliver all the services and activities that it does to the people of Leeds, further afield and internationally. The Trustees are delighted that Community Church Leeds is thriving, growing and able to fulfil its charitable objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

Community Church Leeds has built sufficient reserves to cover 3 months of typical running costs for the charity which is in line with the intended aims of the trustees.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Richard Colbrook

David Wong

Position (eg Secretary, Chair, etc)

Chair of Trustees

Trustee

Date

19/03/2025

Accounts for Community Church Leeds

For the 12 month period from 1 September 2023 to 31 August 2024

Registered Charity Number: 1171861

Page 1 of 2

Receipts and Payments

Opening Balance	Total Sep-24	Restricted Sep-24	Unrestricted Sep-24	Last Year Sep-23
	35,595	97	35,498	27,020
Account	2024	2024	2024	
Receipts				
Tithes and Offerings	81,154		81,154	61,939
Special Offerings and Missionary Support (inc gift aid)	2,735	2,735		4,025
Gift Aid Returns	17,698		17,698	13,851
Support and Payments from Other Churches (including travel)	8,000		8,000	9,522
Event Income	2,135	2,135		1,575
Total Receipts for Year	111,721	4,870	106,852	90,912
Total Receipts including opening balance	147,316	4,967	142,350	117,932
Payments				
Staff Costs (Salaries, Pensions, Employers National Insurance)	52,406		52,406	40,494
Travel in UK	1,493		1,493	2,193
Travel Overseas	4,520		4,520	900
Hall Hire	21,808		21,808	19,141
Community Work and Mission	220		220	370
Catering	1,037		1,037	1,415
Work with Students and Young Adults	5,887	2,135	3,752	5,267
Children and Youth	1,454		1,454	955
Pastoral Costs	564		564	1,041
Gifts to those in need, other churches and missionary support	3,139	1,250	1,889	3,200
Equipment and Filming of Training Videos	766		766	341
Conferences and Training	0			0
Admin Expense, Printing and Postage	318		318	1,165
Books and Resources	98		98	312
Insurance	514		514	499
Song Copyright	170		170	163
Accounting and Banking Fees (including accounting software)	376		376	354
Website and other IT costs	366		366	382
International Support and Care for the Poor	1,920	1,582	338	4,145
Total Payments	97,055	4,967	92,088	82,338
Surplus / Closing Balance	50,262	0	50,262	35,595

Accounts for Community Church Leeds

For the 12 month period from 1 September 2023 to 31 August 2024
Registered Charity Number: 1171861

Page 2 of 2

Statement of Assets and Liabilities

At the end of the accounting period, Community Church Leeds owned the following assets:

Assets	Value
Cash Funds (Restricted)	0
Cash Funds (Unrestricted)	50,262
Gift Aid Returns Pending	1,160
Total Value of Assets	51,422

Liabilities	
Uncleared Lodgements	700
Total Value of Liabilities	700

Notes to the Accounts

During the year, one of the trustees has been paid remuneration or has received other benefits from an employment with Community Church Leeds. In his capacity as pastor of the church, and as permitted within the governing documents of the charity, Richard Colbrook received remuneration of £37,005 and £4,812 in expenses in respect of travel, hospitality and resources in relation to Charitable activities.
There was no other remuneration or expenses paid to the trustees.

In accordance with the Charitable Incorporated Organisations (General) Regulations 2012, the trustees of Community Church Leeds can confirm that:

- a) no guarantees have been given by the Community Church Leeds CIO during the accounting period and therefore there is no potential liability under any guarantee that is outstanding at the date of the statement of assets and liabilities; and
- b) there are no debts outstanding at the date of the statement of assets and liabilities which are owed by the CIO and which are secured by an express charge on any of the assets of the CIO.

Signed on behalf of the trustees of Community Church Leeds:



Dr Richard Colbrook
Date: 19/03/2025



Dr David Wong
Date: 19/03/2025

Independent Examiner's Report to the Trustees of Community Church Leeds

I report to the trustees on my examination of the accounts of Community Church Leeds (the Charity) for the 12 months ending 31 August 2024. Community Church Leeds is a Charitable Incorporated Organisation, entered on the Register of Charities on 2 March 2017 (registered charity number: 1171861).

Responsibilities and Basis of the Report

As the charity trustees of the Charity 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 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

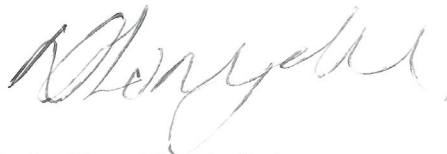
Independent Examiner's Statement

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

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

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.

Signed:



Name: Nicola Clare Elizabeth Longmore
Member of the Association of Accounting Technicians
Address: 46 Reedmace Road, Bicester, Oxon, OX26 3WW
Date: 19 March 2025

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Sept	2022		31	August	2023

Section A Reference and administration details

Charity name Community Church Leeds

Other names charity is known by

Registered charity number (if any) 1171861

Charity's principal address 12 Helmsley Drive

Leeds

Postcode

LS16 5HY

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	Richard Colbrook	Chair		
2	David Wong			
3	Joshua Sheard			
4				
5				
6				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Section B Structure, governance and management

Description of the charity's trusts

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Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

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

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in accordance with our Statement of Faith.

The main activity is the provision of a Christian Church and associated activities.

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

The trustees of Community Church Leeds have had regard to the guidance issued by the Charity Commission on public benefit when overseeing all of the activities of the charity.

The Charity's activities of the advancement of the Christian faith and associated activities are available to the people of Leeds and the wider area to make a positive contribution to the local and wider community. These activities include Sunday services, other weekly group activities, pastoral care, community work, care for the poor, supporting international students, supporting asylum seekers and the support of other local charities working in deprived communities through the provision of volunteers and financial giving.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the 6th report by the trustees since the Charity was formed on 2 March 2017. The first report and accounts covered the first 18 months of operation.

Over the last year (September 2021 to August 2022), Community Church Leeds has continued to achieve its charitable objectives of advancing the Christian faith through Sunday services, other group activities and work in the local community.

Community is at the heart of who we are as Community Church Leeds. Our vision is to be:

- A church of hope for the whole city, helping people find friendship with God and discover real hope, life and adventure.
- A church of opportunity, where everyone plays a part in the community, growing individually and together into all God has made them to be.
- A church for beyond the city boundaries, as we help start similar communities of people in Yorkshire and in other nations.

During the last 12 months we have:

- Provided pastoral care, support, community and opportunities to grow in the Christian faith for a growing number of adults, young people and children.
- Provided opportunities to explore the Christian faith in a variety of settings including in-person and on zoom.
- Developed community groups in different parts of the city of Leeds which provide care, support and opportunities to work in and for the benefit of local communities.
- Become a church home for a growing number of students who are studying in Leeds and provided them with leadership training and ministry opportunities.
- Supported individuals in need (both in the UK and overseas)
- Developed opportunities for spiritual growth for an increasing number of people.
- Worked alongside local charities in some of the poorest areas of Leeds. We are committed to provide opportunities for people to make a lasting difference in the lives of others.
- Run an internship programme with another Leeds-based charity to facilitate international students exploring the Christian faith.
- Supported the work of other churches in the UK and overseas particularly through providing on-going advice, coaching and support for community work.

Community Church Leeds is growing. We were encouraged with the growth in income through giving by church members and this underlined our decision to focus our staff to an increasing degree on the work within the city of Leeds rather than supporting churches in other parts of the UK. We received £90,912 in income over the year. Our expenditure was £82,338. We had a surplus of £35,595 on 1 September 2021 which included £97 in restricted funds donated by individuals to us to support those in need.

The Trustees would like to thank all the members of Community Church Leeds who have given so freely of their time and talents as well as their finances to make possible all the activities reported above and more that

space doesn't allow us to mention. Without the contribution of each of these people, Community Church Leeds would be unable to deliver all the services and activities that it does to the people of Leeds, further afield and internationally. The Trustees are delighted that Community Church Leeds is thriving, growing and able to fulfil its charitable objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

Community Church Leeds is a relatively new charity and has built sufficient reserves to cover 3 months of typical running costs for the charity which is in line with the intended aims of the trustees.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Richard Colbrook

David Wong

Position (eg Secretary, Chair, etc)

Chair of Trustees

Trustee

Date

23/04/2024

Accounts for Community Church Leeds

For the 12 month period from 1 September 2022 to 31 August 2023

Registered Charity Number: 1171861

Page 1 of 2

Receipts and Payments

Opening Balance	Total Sep-23	Restricted Sep-23	Unrestricted Sep-23	Last Year Sep-22
	27,020	5,764	21,256	22,527
Account	2022	2022	2022	
Receipts				
Tithes and Offerings	61,939		61,939	56,922
Special Offerings and Missionary Support (inc gift aid)	4,025	3,975	50	6,110
Gift Aid Returns	13,851		13,851	12,999
Support and Payments from Other Churches (including travel)	9,522		9,522	9,537
Event Income	1,575	1,575		0
Grants from charities	0		0	5,500
Total Receipts for Year	90,912	5,550	85,362	91,068
Total Receipts including opening balance	117,932	11,314	106,618	113,595
Payments				
Staff Costs (salaries, pensions, Employers National Insurance)	40,494	5,500	34,994	49,255
Travel in UK	2,193		2,193	1,608
Travel Overseas	900		900	0
Hall Hire	19,141		19,141	19,729
Community Work and Mission	370		370	621
Catering	1,415		1,415	1,211
Work with Students and Young Adults	5,267	1,575	3,692	1,661
Children and Youth	955		955	1,291
Pastoral Costs	1,041		1,041	622
Gifts to those in need, other churches and missionary support	3,200	167	3,033	1,387
Equipment and Filming of Training Videos	341		341	315
Conferences and Training	0		0	331
Admin Expense, Printing and Postage	1,165		1,165	683
Books and Resources	312		312	846
Insurance	499		499	496
Song Copyright	163		163	152
Accounting and Banking Fees (including accounting software)	354		354	342
Website and Zoom	382		382	259
Upper Room Leadership Training	0			0
International Support and Care for the Poor	4,145	3,975	170	5,766
Total Payments	82,338	11,217	71,121	86,575
Surplus / Closing Balance	35,595	97	35,497	27,020

Accounts for Community Church Leeds

For the 12 month period from 1 September 2022 to 31 August 2023
Registered Charity Number: 1171861

Page 2 of 2

Statement of Assets and Liabilities

At the end of the accounting period, Community Church Leeds owned the following assets:

Assets	Value
Cash Funds (Restricted)	97
Cash Funds (Unrestricted)	35,498
Gift Aid Returns Pending	2,447
Total Value of Assets	38,042

Liabilities

Community Church Leeds had no liabilities at the end of the accounting period

In accordance with the Charitable Incorporated Organisations (General) Regulations 2012, the trustees of Community Church Leeds can confirm that:

- a) no guarantees have been given by the Community Church Leeds CIO during the accounting period and therefore there is no potential liability under any guarantee that is outstanding at the date of the statement of assets and liabilities; and
- b) there are no debts outstanding at the date of the statement of assets and liabilities which are owed by the CIO and which are secured by an express charge on any of the assets of the CIO.

Signed on behalf of the trustees of Community Church Leeds:



Dr Richard Colbrook
23 April 2024



Dr David Wong
23 April 2024

Independent Examiner's Report to the Trustees of Community Church Leeds

I report to the trustees on my examination of the accounts of Community Church Leeds (the Charity) for the 12 months ending 31 August 2023. Community Church Leeds is a Charitable Incorporated Organisation, entered on the Register of Charities on 2 March 2017 (registered charity number: 1171861).

Responsibilities and Basis of the Report

As the charity trustees of the Charity 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 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

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

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.

Signed:



Name: Nicola Clare Elizabeth Longmore
Member of the Association of Accounting Technicians
Address: 46 Reedmace Road, Bicester, Oxon, OX26 3WW
Date: 23 April 2024

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Sept	2021		31	August	2022

Section A Reference and administration details

Charity name Community Church Leeds

Other names charity is known by

Registered charity number (if any) 1171861

Charity's principal address 12 Helmsley Drive

Leeds

Postcode

LS16 5HY

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	Richard Colbrook	Chair		
2	David Wong			
3	Andrew Cooke			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in accordance with our Statement of Faith.

The main activity is the provision of a Christian Church and associated activities.

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

The trustees of Community Church Leeds have had regard to the guidance issued by the Charity Commission on public benefit when overseeing all of the activities of the charity.

The Charity's activities of the advancement of the Christian faith and associated activities are available to the people of Leeds and the wider area to make a positive contribution to the local and wider community. These activities include Sunday services, other weekly group activities, pastoral care, community work, care for the poor, supporting international students, supporting asylum seekers and the support of other local charities working in deprived communities through the provision of volunteers and financial giving.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the 5th report by the trustees since the Charity was formed on 2 March 2017. The first report and accounts covered the first 18 months of operation.

Over the last year (September 2021 to August 2022), Community Church Leeds has continued to achieve its charitable objectives of advancing the Christian faith through Sunday services, other group activities and work in the local community. The church had returned to in-person Sunday services and continued to grow in membership over this period.

Community is at the heart of who we are as Community Church Leeds. Our vision is to be:

- A church for the whole city, helping people find friendship with God and discover real hope, life and adventure.
- A church of opportunity, where everyone plays a part in the community, growing individually and together into all God has made them to be.
- A church for beyond the city boundaries, as we help start similar communities of people in Yorkshire and in other nations.

During the last 12 months we have:

- Provided pastoral care, support, community and opportunities to grow in the Christian faith for a growing number of adults, young people and children.
- Provided opportunities to explore the Christian faith in a variety of settings including in-person and on zoom.
- Developed community groups in different parts of the city of Leeds which provide care, support and opportunities to work in and for the benefit of local communities.
- Become a church home for a growing number of students who are studying in Leeds and provided them with leadership training and ministry opportunities.
- Supported individuals in need, particularly those impacted by the pandemic (both in the UK and overseas)
- Developed opportunities for spiritual growth for an increasing number of people.
- Worked alongside local charities in some of the poorest areas of Leeds. Church members have been able to work with over 1100 people who have directly or indirectly been helped through these charities. We are committed to provide opportunities for people to make a lasting difference in the lives of others.
- Run a new internship programme with another Leeds-based charity to facilitate international students exploring the Christian faith.
- Supported the work of other churches in the UK and overseas particularly through providing on-going advice, coaching and support for community work.

Community Church Leeds is growing. We were encouraged with the growth in income through giving by church members and this underlined our decision to focus our staff to an increasing degree on the work within the city of Leeds rather than supporting churches in other parts of the UK. We received £91,068 in income over the year. Our expenditure was £86,575 which was higher than the previous year mainly due to the return to in-person meetings and, hence, the charity incurring higher hall hire

costs. We had a surplus of £27,029 on 1 September 2021 which included £5,764 in restricted funds donated by individuals to us to support those in need (£264) and by a charitable trust to support our mission across the city in the coming year.

The Trustees would like to thank all the members of Community Church Leeds who have given so freely of their time and talents as well as their finances to make possible all the activities reported above and more that space doesn't allow us to mention. Without the contribution of each of these people, Community Church Leeds would be unable to deliver all the services and activities that it does to the people of Leeds, further afield and internationally. The Trustees are delighted that Community Church Leeds is thriving, growing and able to fulfil its charitable objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

Community Church Leeds is a relatively new charity and has built sufficient reserves to cover 3 months of typical running costs for the charity which is in line with the intended aims of the trustees.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Richard Colbrook

Andrew Cooke

Position (eg Secretary, Chair, etc)

Chair of Trustees

Trustee

Date

19/02/2023

Accounts for Community Church Leeds

For the 12 month period from 1 September 2021 to 31 August 2022

Registered Charity Number: 1171861

Page 1 of 2

Receipts and Payments

Opening Balance	Total Sep-22	Restricted Sep-22	Unrestricted Sep-22	Last Year Sep-21
	22,527	531	21,996	15,565
Account	2022	2022	2022	
Receipts				
Tithes and Offerings	56,922		56,922	54,163
Special Offerings and Missionary Support	6,110	6,110		6,533
Gift Aid Returns	12,999	660	12,339	12,084
Support and Payments from Other Churches and Charities	9,537		9,537	13,289
Leadership Training	0			1,550
Grants from charities	5,500	5,500		
Total Receipts for Year	91,068	12,270	78,798	87,619
Total Receipts including opening balance	113,595	12,801	100,794	103,184
Payments				
Staff Costs (salaries, pensions, Employers National Insurance)	49,255		49,255	48,707
Travel in UK	1,608		1,608	1,054
Travel Overseas	0		0	(682)
Hall Hire	19,729		19,729	13,350
Community Work and Mission	621	352	269	86
Catering	1,211		1,211	861
Work with Students	1,661	840	821	1,437
Children and Youth	1,291		1,291	683
Pastoral Costs	622		622	269
Gifts to those in need, other churches and missionary support	1,387	79	1,308	5,167
Equipment and Filming of Training Videos	315		315	889
Conferences and Training	331		331	70
Admin Expense, Printing and Postage	683		683	738
Books and Resources	846		846	754
Insurance	496		496	489
Song Copyright	152		152	145
Accounting and Banking Fees (including accounting software)	342		342	257
Website and Zoom	259		259	634
Upper Room Leadership Training	0			3,600
International Outreach	5,766	5,766		2,150
Total Payments	86,575	7,037	79,538	80,657
Surplus / Closing Balance	27,029	5,764	21,256	22,527

Accounts for Community Church Leeds

For the 12 month period from 1 September 2021 to 31 August 2022

Registered Charity Number: 1171861

Page 2 of 2

Statement of Assets and Liabilities

At the end of the accounting period, Community Church Leeds owned the following assets:

Assets	Value
Cash Funds (Restricted)	5,764
Cash Funds (Unrestricted)	21,256
Gift Aid Returns Pending	2,508
Total Value of Assets	29,528

Liabilities

Community Church Leeds had no liabilities at the end of the accounting period

In accordance with the Charitable Incorporated Organisations (General) Regulations 2012, the trustees of Community Church Leeds can confirm that:

- a) no guarantees have been given by the Community Church Leeds CIO during the accounting period and therefore there is no potential liability under any guarantee that is outstanding at the date of the statement of assets and liabilities; and
- b) there are no debts outstanding at the date of the statement of assets and liabilities which are owed by the CIO and which are secured by an express charge on any of the assets of the CIO.

Signed on behalf of the trustees of Community Church Leeds:



Dr Richard Colbrook
19 February 2023



Mr Andrew Cooke
19 February 2023

Independent Examiner's Report to the Trustees of Community Church Leeds

I report to the trustees on my examination of the accounts of Community Church Leeds (the Charity) for the 12 months ending 31 August 2022. Community Church Leeds is a Charitable Incorporated Organisation, entered on the Register of Charities on 2 March 2017 (registered charity number: 1171861).

Responsibilities and Basis of the Report

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

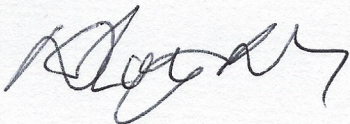
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

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

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.

Signed: 

Name: Nicola Clare Elizabeth Longmore
Member of the Association of Accounting Technicians
Address: 46 Reedmace Road, Bicester, Oxon, OX26 3WW
Date: 23 February 2023

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Sept	2020		31	August	2021

Section A Reference and administration details

Charity name Community Church Leeds

Other names charity is known by

Registered charity number (if any) 1171861

Charity's principal address 12 Helmsley Drive

Leeds

Postcode

LS16 5HY

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	Richard Colbrook	Chair		
2	David Wong			
3	Andrew Cooke			
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in accordance with our Statement of Faith.

The main activity is the provision of a Christian Church and associated activities.

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

The trustees of Community Church Leeds have had regard to the guidance issued by the Charity Commission on public benefit when overseeing all of the activities of the charity.

The Charity's activities of the advancement of the Christian faith and associated activities are available to the people of Leeds and the wider area to make a positive contribution to the local and wider community. These activities include Sunday services, other weekly group activities, pastoral care, community work, care for the poor, supporting asylum seekers and the support of other local charities working in deprived communities through the provision of volunteers.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the 4th report by the trustees since the Charity was formed on 2 March 2017. The first report and accounts covered the first 18 months of operation.

Over the last year (September 2020 to August 2021), Community Church Leeds has continued to achieve its charitable objectives of advancing the Christian faith through Sunday services, other group activities and work in the local community. The COVID-19 pandemic meant that, as in the previous year, the church had to continue to adapt at times with some Sunday services and other groups moved to online using Zoom. The Church has continued to grow in membership over this period.

Community is at the heart of who we are as Community Church Leeds. Our vision is to be:

- A church for the whole city, helping people find friendship with God and discover real hope, life and adventure.
- A church of opportunity, where everyone plays a part in the community, growing individually and together into all God has made them to be.
- A church for beyond the city boundaries, as we help start similar communities of people in Yorkshire and in other nations.

During the last 12 months we have:

- Provided pastoral care, support, community and opportunities to grow in the Christian faith for a growing number of adults, young people and children.
- Provided opportunities to explore the Christian faith in a variety of settings including in-person and on zoom.
- Developed community groups in different parts of the city of Leeds which provide care, support and opportunities to work in and for the benefit of local communities.
- Become a church home for a growing number of students who are studying in Leeds and provided them with leadership training and ministry opportunities.
- Supported individuals in need, particularly those impacted by the pandemic (both in the UK and overseas)
- Developed leadership training and opportunities for spiritual growth for an increasing number of people.
- Worked alongside local charities in some of the poorest areas of Leeds. Church members have been able to work with over 1000 people who have directly or indirectly been helped through these charities. We are committed to provide opportunities for people to make a lasting difference in the lives of others.
- Planned to launch a new internship programme with another Leeds-based charity to facilitate international students exploring the Christian faith.
- Supported the work of other churches in the UK and overseas particularly through providing on-going advice, coaching and support for community work.

Community Church Leeds is growing. We were encouraged with the growth in income through giving by church members and this underlined our decision to focus our staff to an increasing degree on the work within the city of Leeds rather than supporting churches in other parts of the UK. We received £87,619 in income over the year. Our expenditure was

£80,657 which was lower than expected due to savings made on the hire of premises because of school closures due to the pandemic. We had a surplus of £22,527 on 1 September 2021 which included £531 restricted funds donated to us to support those in need.

The Trustees would like to thank all the members of Community Church Leeds who have given so freely of their time and talents as well as their finances to make possible all the activities reported above and more that space doesn't allow us to mention. Without the contribution of each of these people, Community Church Leeds would be unable to deliver all the services and activities that it does to the people of Leeds, further afield and internationally. The Trustees are delighted that Community Church Leeds is thriving, growing and able to fulfil its charitable objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

Community Church Leeds is a relatively new charity and has built sufficient reserves to cover 3 months of typical running costs for the charity which is in line with the intended aims of the trustees.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Richard Colbrook

Andrew Cooke

Position (eg Secretary, Chair, etc)

Chair of Trustees

Trustee

Date

08/02/2022

Accounts for Community Church Leeds

For the 12 month period from 1 September 2020 to 31 August 2021

Registered Charity Number: 1171861

Page 1 of 2

Receipts and Payments

Opening Balance	Total Sep-21	Restricted Sep-21	Unrestricted Sep-21	Last Year Sep-20
	15,565	395	15,170	11,238

Account	2020	2020	2020	
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Receipts

Tithes and Offerings	54,163		54,163	52,252
Special Offerings and Missionary Support (inc gift aid)	6,533	6,533		3,912
Gift Aid Returns	12,084		12,084	11,888
Support and Payments from Other Churches (including travel)	13,289	13,289		12,191
Leadership Training	1,550	1,550		2,125
Total Receipts for Year	87,619	21,372	66,247	82,368

Total Receipts including opening balance	103,184	21,767	81,417	93,606
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Payments

Staff Costs (salaries, pensions, Employers National Insurance)	48,707	12,470	36,237	46,523
Travel in UK	1,054	205	849	2,944
Travel Overseas	(682)		(682)	916
Hall Hire	13,350		13,350	11,627
Community Work and Mission	86		86	391
Catering	861		861	1,257
Work with Students	1,437		1,437	994
Children and Youth	683		683	120
Pastoral Costs	269		269	217
Gifts to those in need, other churches and missionary support	5,167	4,248	919	6,648
Equipment and Filming of Training Videos	889	614	275	466
Conferences and Training	70		70	525
Administration, Printing and Postage	738		738	712
Books and Resources	754		754	25
Insurance	489		489	452
Song Copyright	145		145	140
Accounting and Banking Fees (including accounting software)	257		257	209
Website and Zoom	634		634	-
Upper Room Leadership Training	3,600	1,550	2,050	3,875
International Outreach	2,150	2,149	1	-

Total Payments	80,657	21,236	59,421	78,041
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Surplus / Closing Balance	22,527	531	21,996	15,565
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Accounts for Community Church Leeds

For the 12 month period from 1 September 2020 to 31 August 2021

Registered Charity Number: 1171861

Page 2 of 2

Statement of Assets and Liabilities

At the end of the accounting period, Community Church Leeds owned the following assets:

Assets	Value
Cash Funds (Restricted)	531
Cash Funds (Unrestricted)	21,996
Gift Aid Returns Pending	1,874
Total Value of Assets	24,401

Liabilities

Community Church Leeds had no liabilities at the end of the accounting period

In accordance with the Charitable Incorporated Organisations (General) Regulations 2012, the trustees of Community Church Leeds can confirm that:

- a) no guarantees have been given by the Community Church Leeds CIO during the accounting period and therefore there is no potential liability under any guarantee that is outstanding at the date of the statement of assets and liabilities; and
- b) there are no debts outstanding at the date of the statement of assets and liabilities which are owed by the CIO and which are secured by an express charge on any of the assets of the CIO.

Signed on behalf of the trustees of Community Church Leeds:



Dr Richard Colbrook
06 February 2022



Mr Andrew Cooke
06 February 2022

Independent Examiner's Report to the Trustees of Community Church Leeds

I report to the trustees on my examination of the accounts of Community Church Leeds (the Charity) for the 12 months ending 31 August 2021. Community Church Leeds is a Charitable Incorporated Organisation, entered on the Register of Charities on 2 March 2017 (registered charity number: 1171861).

Responsibilities and Basis of the Report

As the charity trustees of the Charity 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 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

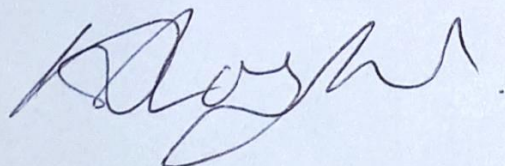
Independent Examiner's Statement

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

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

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.

Signed:



Name: Nicola Clare Elizabeth Longmore
Member of the Association of Accounting Technicians
Address: 79 Pegasus Road, Oxford, OX4 6DT
Date: 22 February 2022