

Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name	The Living Stones Christian Church		
Other names charity is known by	---		
Registered charity number (if any)	1172181		
Charity's principal address	Buckland Road Baptist Church		
	Buckland Road		
	POOLE		
	Postcode	BH12 2NA	

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	SERGEJUS GOLOZOVAS	Chair	---	---
2	AUDRIUS VALATKA	Treasurer	---	---
3	MARTYNAS BERESNA	Secretary	---	---
4	SERGEJUS KLEINOVAS	Trustee	---	---

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Living Stones Christian Church is governed by CIO Foundation Constitution.
How the charity is constituted (eg. trust, association, company)	The Living Stones Christian Church is a Charitable Incorporated Organisation (CIO).
Trustee selection methods (eg. appointed by, elected by)	As per the constitution apart from the first Charity Trustees, every Charity Trustee must be appointed by "Spiritual Leadership", which currently consists of existing Trustees.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant.	The Living Stones Christian Church is a Charitable Incorporated Organisation (CIO), governed by a constitution and lead by a team of Trustees. The day-to-day running of the organisation is handled by the Trustees. All trustees, including Chair, Secretary and Treasurer, are involved in the day-to-day management of the charity. Safeguarding vulnerable beneficiaries, Conflicting interests, Volunteer management and Complaints handling policies are in place.
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Section C

Objectives and activities

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

For the public benefit, the advancement of the Christian faith in Dorset and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide. Weekly worship and prayer meetings including Christian teaching and activities. Children/youth educational clubs.

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 are aware of the Charities Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church. The Trustees believe that, the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers and;
- promoting Christian values and service by partners of the church to the community, for the benefit of individuals and society as a whole.

Additional details of objectives and activities (Optional information)

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

- contribution made by volunteers.

Since Charity do not have paid Staff, contribution by volunteers is crucial. It includes pastoral care, music ministry, youth / children's club, cleaning, events organizing.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Living Stones Christian Church offers regular free Sunday services with Bible teaching, prayers and music worship. Services also includes free youth/children's club.

Besides regular services charity offers to community special celebrations, such as Christmas, Easter, Back to school, Mothers day, Fathers Day. Special services include participation of guest speakers which brings valuable experience in area of Bible teaching, building family relationships.

Living Stones Christian Church attendees special life's moments (e.g. birthdays, anniversaries) are celebrated with blessing prayers and flowers.

Charity also is seeking to support those who are in need, e.g.: £1740 was donated to families in need.

Section E

Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year the charity has met its financial goals. The charities income comes though the voluntary giving of those attending the Church (£12,318). All expenditure relates to the furtherance of the charities aims (£14,700).

There are no material uncertainties about the charity's ability to continue. Based on the adequacy of the charity's reserves as at the balance sheet date, along with their knowledge of the charity's ability to meet bills, payments and other liabilities as they fall due, the trustees have a reasonable expectation that the charity has sufficient resources to continue in operational existence for the foreseeable future.

The Annual accounts are prepared on Receipts and payments basis and will be provided in a separate document.

Further financial review details (Optional information)

You **may choose** to include additional information.

The charities income comes though the voluntary giving of those attending the Church.

Section F

Other optional information

Bankers:

LLOYDS BANK PLC, PO BOX 1000, BX1 1LT.

Solicitors:

Anthony Collins Solicitors LLP, 134 Edmund Street, Birmingham, B3 2ES.

Section G

Declaration

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year. We are required to:

1. Select suitable accounting policies and apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business;

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011 and; We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

(Annual accounts will be provided in a separate document.)

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

Signed on behalf of the charity's trustees:

Signature(s)	<i>Sergejus Golozovas</i>	<i>Martynas Beresna</i>
Full name(s)	Sergejus Golozovas	Martynas Beresna
Position (Secretary, Chair, etc)	Chair	Secretary

Date 09/05/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Living Stones Christian Church

No 1172181

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary donations	12,318.88	-	-	12,319	18,302.21
	-	-	-	-	-
Sub total (Gross income for AR)	12,318.88	-	-	12,319	18,302.21
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,318.88	-	-	12,319	18,302.21
A3 Payments					
Grants and donations paid	1,740.90	-	-	1,740.90	10,032.00
Rent	4,500.00	-	-	4,500.00	4,500.00
Consultancy	129.00	-	-	129.00	129.00
Insurance	245.37	-	-	245.37	245.37
Healthy family conference	2,095.61	-	-	2,095.61	1,802.42
Children's & youth work	2,399.00	-	-	2,399.00	196.00
Worship band	628.00	-	-	628.00	-
Catering	1,764.89	-	-	1,764.89	1,732.08
Maintenance	277.86	-	-	277.86	-
Family activities	920.00	-	-	920.00	800.00
	-	-	-	-	-
Sub total	14,700.63	-	-	14,700.63	19,436.87
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,700.63	-	-	14,701	19,437
Net of receipts/(payments)	- 2,381.75	-	-	- 2,382	- 1,135
A5 Transfers between funds					
A6 Cash funds last year end	49,827.17	-	-	49,827	50,961.83
Cash funds this year end	47,445.42	-	-	47,445	49,827.17

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	Treasurer's Account Lloyds	47,445.42	-	-
		-	-	-
		-	-	-
	Total cash funds	47,445	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
	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			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Sergejus Golozovas	Sergejus Golozovas	09/05/2024	
	Martynas Beresna	Martynas Beresna	09/05/2024	