

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

The LIFE Community

Other names charity is known by

Pippins Community Centre

Registered charity number (if any)

1178447

Charity's principal address

Pippins Community Centre

Lyme Road

Devon

Postcode

EX13 5AZ

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	Margaret Elaine Steiner			
2	Rev Kay d'Albertanson			
3	Elizabeth Paice			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Election

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.

The LIFE Community is affiliated to the South West Baptist Association Charity Registration 1124938

The LIFE Community also manages the Pippins Community Centre.

Operationally the centre and the church are run separately.

There has been a delay in separating these entities and it is anticipated that Pippins Community Centre will be established as a separate CIO by the end of 2023.

Section C Objectives and activities

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

Regular public worship
 Many local mission projects
 Forming a link with a charity in Brazil
 Teaching and encouragement of all ages
 Nurture and growth of Christian disciples
 Provision of pastoral care
 Supporting and encouraging charitable social action
 Encouraging relationships with other Christians and local churches
 Being a faithful and prayerful presence at Pippins Community Centre

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 main activities of the LIFE Community are the operation of the Pippins Community Centre and Christian worship at The LIFE Community church.

The Trustees have considered the guidances issued by the Charity Commission on public benefit. The Trustees conclude that the charity offers much public benefit by providing an excellent community facility which can be used by all, predominantly by those in Axminster and surrounding area, and by providing public worship which anyone can attend.

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

This year has been another excellent and fruitful year for The LIFE Community as we continue to be a faithful and prayerful presence here at Pippins managing our wonderful community centre and nurturing and equipping an excellent team of Trustees who are now confident to hold the baton of managing the centre together with two trustees from The LIFE Community so that this wonderful story continues.

New initiatives have responses to the cost of living crisis such as our popular Community Fridge Drop-In and Pippins Pantry.

The LIFE Community is growing into our role of being the faithful and prayerful presence at Pippins Community Centre as we learn what it means to dwell here and be kind to all that we meet.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold 3 months running costs in reserve. This is estimated at £11,000. The unrestricted cash balances at the end of the years are £5369.

We are working hard on building up this reserve.

Details of any funds materially in deficit

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.

The LIFE Community church received £14779 with total expenses at £15255 leading to a deficit of £476 for the year.

The largest portion of income received was £6679 in grants with a further £5000 donation from the South West Baptist Association.

Pippins Community Centre received income of £39843 including rent of £22114 Total expenses were £39514 leading to the project running and overall surplus of £329.

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)	Kay d'Albertanson	Elizabeth Ann Paice
Position (eg Secretary, Chair, etc)	Minister	
Date	6 July 2023	



Receipts and payments accounts

For the period from	Period start date 11/1/2021	To	Period end date 10/31/2022
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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 £
A1 Receipts				
Church Community - Grants	-	6,679	-	6,679
Church Community - Donations	2,335	-	-	2,335
Church Community - Offerings	-	-	-	-
Church Community - SWBA	-	5,000	-	5,000
Church Community - Other	765	-	-	765
Church Community - Café	-	-	-	-
Church Community - Other interest	-	-	-	-
Pippins CC - Rental income	22,114	-	-	22,114
Pippins CC - Grants	-	8,520	-	8,520
Pippins CC - Donations	3,134	-	-	3,134
Pippins CC - Crowdfunding	-	-	-	-
Pippins CC - Job club	-	1,040	-	1,040
Pippins CC - Friends of Pippins income	190	-	-	190
Pippins CC - Service charges - licensees	840	-	-	840
Pippins CC - Fundraising	798	50	-	848
Pippins CC - Other income	1,744	-	-	1,744
Pippins CC - One off bookings	313	-	-	313
Pippins CC - Pippins Pantry income	-	1,100	-	1,100
Sub total (Gross income for AR)	32,233	22,389	-	54,622
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	32,233	22,389	-	54,622

A3 Payments

Church Community - Rent costs	356	-	-	356
Church Community - Salary costs	-	12,204	-	12,204
Church Community - Food	28	-	-	28
Church Community - Subscriptions	133	-	-	133
Church Community - Repairs & maintenance	-	315	-	315
Church Community - Printing and stationery	144	-	-	144
Church Community - Travel	13	-	-	13
Church Community - Other	1,984	-	-	1,984
Church Community - Bank charges	-	3	-	3
Church Community - Staff training	-	70	-	70
Pippins CC - Salary expenditure	20,837	-	-	20,837
Pippins CC - Furnishings	-	-	-	-
Pippins CC - Insurance	1,237	-	-	1,237
Pippins CC - Repairs & maintenance	77	2,618	-	2,695
Pippins CC - Accountancy fees	360	-	-	360
Pippins CC - Advertising	373	-	-	373
Pippins CC - Utilities, light and heat	5,037	-	-	5,037
Pippins CC - Telephone	1,332	-	-	1,332
Pippins CC - Cleaning	817	-	-	817
Pippins CC - Bank charges	-	7	-	7
Pippins CC - Printing and stationery	599	-	-	599
Pippins CC - Pippins Pantry expenses	-	922	-	922
Pippins CC - Yarty Party expenses	267	-	-	267
Pippins CC - Tutor fees	-	300	-	300
Pippins CC - Subscriptions	124	-	-	124
Pippins CC - Events	1,929	-	-	1,929
Pippins CC - Travel	114	-	-	114
Pippins CC - Staff costs	100	118	-	218
Pippins CC - Other	2,218	-	-	2,218

Pippins CC - Services	133		-	133
Sub total	38,212	16,557	-	54,769

A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments	38,212	16,557	-	54,769
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Net of receipts/(payments)	- 5,979	5,832	-	- 147
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	11,348	3,132	-	14,480
Cash funds this year end	5,369	8,964	-	14,333

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Petty cash	242	-
	Lloyds Bank Account	8,808	-
	Lloyds Bank Savings Account	2,301	-
	Lloyds Bank Treasurers Account	-	-
	Co-operative Bank Account	2,281	-
	Co-operative Savings Account	701	-
	Total cash funds	5,369	8,964
(agree balances with receipts and payments account(s))		OK	OK
B2 Other monetary assets	Trade debtors	3,845	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Trade creditors	66	-
	WEBA Salary		9,255
			-
			-
			-

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

Signature

Print Name

	Elizabeth Paice
	Kay d'Albertanson

CC16a

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Last year

-
10,195
145
5,000
416
230
1
21,402
13,669
595
7,275
3,120
-
-
529
198
108
-
62,883

	-
	-

62,883

[illegible]

5,332
63,071

-

63,071

-	188
	-
	11,421
	11,233



Endowment funds

to nearest £

-
-
-
-
-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

17.11.22

Date of approval



5/11/2023
5/11/2023



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the
trustees

Relevant professional qualification(s) or body

IER

On accounts for the
year ended

Charity Name

THE LIFE COMMUNITY

Set out on pages

31/10/22

Charity
no (if
any)

1178447

1-8

(remember to include the page numbers of additional sheets)

Responsibilities
and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

Independent
examiner's
statement

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Name:

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.

* Please delete the
words in the brackets
if they do not apply.

CT Hovel

CHRISTOPHER SC

PVC (

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Oct 2018