

LOVE LIFE UK CHURCH

England & Wales · Charity number 1189430

Details

Status Registered

Legal form CIO

Registered 2020-05-11

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

Contact

Address Love Life UK Church
Salem Chapel
Blucher Street
Barnsley
S70 1AP

Phone 07515884082

Email lovelife-john1010@hotmail.co.uk

Website www.lovelifeukchurch.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO ATTACHED, IN BARNSELY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITY WORK OF THE CHARITY.

Activities: Our Church, along with our Sunday services go out into the community, helping and serving others, providing food and clothing to the homeless and giving them support to overcome their circumstances. We have a community choir and hold mum's and tot's sessions. We have one to one mentoring sessions and a schools team.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,124	£19,257	-	-
2024-03-31	£37,309	£30,133	-	-
2023-03-31	£19,223	£21,895	-	-
2022-03-31	£28,582	£33,818	-	-
2021-03-31	£17,779	£14,893	-	-

Trustees

Name	Role	Appointed
BRUCE ANTONIO DYER	Chair	2020-05-11
Adrian Anthony Anderson		2020-05-11
Nicolas John Rogers		2025-10-20

LOVE LIFE UK CHURCH

England & Wales - Charity number 1189430

Accounts



Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: Love Life UK Church

Charity registration number: 1189430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit. In Barnsley and such other parts of the United Kingdom or the world that the charity trustees may from time to time think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
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 of Love Life UK Church include our weekly Sunday worship services, weekly Bible studies, children and young people's ministry. Specialist events for groups within the church, and provision of support for homeless people in our local community.
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 had regard to the Charity Commission guidance on public benefit

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	<p>Public Worship, Teaching and Pastoral Activities</p> <p>The charity held public worship services every Sunday throughout the year, with an average weekly attendance of approximately 50 people, many of whom attend regularly. Services included Christian worship, teaching, and prayer, and were open to the public.</p> <p>Teaching was delivered by the church's leadership team as well as a range of guest speakers invited throughout the year, bringing additional perspectives and experience. Guest musicians and worship leaders also supported services at various points during the year, enriching the quality of worship.</p> <p>Alongside regular worship, the church organised themed men's and women's events designed to encourage spiritual growth, mutual support, and fellowship. One larger women's event was held during the year, with additional informal gatherings taking place for food and fellowship. Attendance at women's events was typically around 20 participants, primarily church members, with some attendees from outside the church community.</p> <p>Community Outreach and Social Action</p> <p>As part of its commitment to supporting vulnerable members of the local community, the church undertook quarterly outreach activities focused on homelessness. This included the provision of food and practical support to Queen's House, a council-supported organisation</p>

working with people experiencing homelessness. Queen's House typically accommodates around 15 residents, although this can vary.

Church members regularly planned and delivered donations, sometimes visiting Queen's House directly to deliver items and offer support. These activities were undertaken in partnership with Queen's House and contributed to the charity's wider aim of demonstrating Christian compassion through practical action.

Children and Young People's Activities

The church provided regular children's activities, running most weeks of the month, with children remaining in the main worship service approximately once per month. Around 10 children and young people were involved during the year.

These activities were designed to communicate the ethos and values of the Christian faith in an age-appropriate way, supporting children's spiritual development and encouraging personal growth within a safe and supportive environment.

Use and Maintenance of the Church Building

The church building was used throughout the year for worship services, children's activities, and church events.

The building was also occasionally used by external groups and visitors, including groups connected with the historical significance of the building. In particular, visitors associated with the legacy of James Hudson Taylor used the premises as a stopping point for refreshments and to view the building, recognising its historical connection to his childhood.

There were no significant changes to building insurance arrangements during the year. However, utility costs, particularly heating fuel, increased due to higher levels of building use.

		<p>Public Benefit</p> <p>The trustees confirm that the activities described above were carried out in furtherance of the charity's objects and for the public benefit, providing opportunities for public worship, spiritual education, community support, and practical assistance to those in need.</p>
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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	The charity had a general fund balance of £7,657 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The healthy cash balance has meant the charity is in a strong position at the end of the period and has enough cash to ensure its security going forward. Trustees do not currently have a formal level of reserves.
Amount of reserves held	Para 1.22	No set level
Reasons for holding zero reserves	Para 1.22	The charity has no contractual obligations above its monthly expenditure, and the healthy cash position has meant trustees have not seen fit to set a minimum reserve level at this point. However, going forward trustees are mindful of the need to build a strong financial framework for the charity and will consider a reserves policy in the future.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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 - Foundation
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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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	Love Life Church UK
Other name the charity uses	
Registered charity number	1189430
Charity's principal address	Salem Chapel Blucher Street Barnsley S70 1AP

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	Bruce Antonio Dyer	Chair		
2	Adrian Anthony Anderson			
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4				
5				
6				
7				
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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	None
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
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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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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					
Donations and Offerings	15,159	-	-	15,159	15,933
CV20 Donations			-	-	1,120
HMRC Gift Aid			-	-	4,329
Corporate Donations	2,775		-	2,775	3,877
Grants			-	-	12,000
Restricted Donations		190	-	190	50
			-	-	
			-	-	
Sub total (Gross income for AR)	17,934	190	-	18,124	37,309
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,934	190	-	18,124	37,309
A3 Payments					
CV20					2,300
Church Ministry Expenses	4,638			4,638	2,962
Professional Services/Office	2,324			2,324	550
Publicity/Website	970			970	768
Insurance/Utilities	8,147			8,147	6,584
Special Events	1,470	190		1,660	14,969
Gifts/donations					2,000
Technical/Maintenance	1,518			1,518	
Love Life UK refunds - Charitable					
Sub total	19,067	190	-	19,257	30,133
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,067	190	-	19,257	30,133
Net of receipts/(payments)	- 1,133		-	- 1,133	7,176
A5 Transfers between funds			-	-	-
A6 Cash funds last year end			-	8,790	1,614
Cash funds this year end	7,657	-	-	7,657	8,790

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	7,657		-
			-	-
			-	-
			-	-
	Total cash funds	7,657		-

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

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Homeless Fund		50	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

LOVE LIFE UK CHURCH

England & Wales - Charity number 1189430

Accounts



Trustees' Annual Report for the period

From 01/04/2023 To 31/03/2024

Charity name: Love Life UK Church

Charity registration number: 1189430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit. In Barnsley and such other parts of the United Kingdom or the world that the charity trustees may from time to time think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
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 of Love Life UK Church include our weekly Sunday worship services, weekly Bible studies, weekly work on the streets with the homeless and vulnerable adults in our community, food distribution to one of our local primary schools, and community outreach events to serve our community.
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 had regard to the Charity Commission guidance on public benefit

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	<p>The main achievements were the continued provision of the church activities, meetings and services, designed to introduce people to the Christian gospel, and having established their faith, to help them grow in their understanding and effectiveness of their Christian lives. In addition we aim to practically demonstrate the love of God through our outreach to homeless and vulnerable adults in our community, and also to local schools.</p> <p>One major event during this period was a large public event for the community, based around football for young people, with performances and contributions from high profile Christian personalities and musicians. This was designed to be a blessing to our community, and to introduce people to the work of our church and the message of the Christian gospel.</p> <p>The CV20 programme is a network encouraging prayer for the nation and draws together Christian leaders from a number of different churches and organisations. As well as facilitating prayer it is a support network aimed at strengthening and encouraging those in Christian ministry. Members of the network donate from time to time through the year and small gifts are given at the discretion of LLUK leaders to member sof the network.</p>

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	The charity had a general fund balance of £8,790 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The healthy cash balance has meant the charity is in a strong position at the end of the period and has enough cash to ensure its security going forward. Trustees do not currently have a formal level of reserves.
Amount of reserves held	Para 1.22	No set level
Reasons for holding zero reserves	Para 1.22	The charity has no contractual obligations above its monthly expenditure, and the healthy cash position has meant trustees have not seen fit to set a minimum reserve level at this point. However going forward trustees are mindful of the need to build a strong financial framework for the charity and will consider a reserves policy in the future.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

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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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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	Love Life Church UK
Other name the charity uses	
Registered charity number	1189430
Charity's principal address	Salem Chapel Blucher Street Barnsley S70 1AP

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	Bruce Antonio Dyer	Chair		
2	Adrian Anthony Anderson			
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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	None
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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Bruce Dyer	
Position (eg Secretary, Chair, etc)		
Date	28/01/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Love Life UK Church

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1189430

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

Responsibilities and
basis of report

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").

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.

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 (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.

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.

Signed:

Date:

29/01/2025

Name:

Nicholas Lugg

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

N/A

Address:

9 Darfield Avenue

Owlthorpe
Sheffield, S20 6SU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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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 £	Last year to the nearest £
A1 Receipts					
Donations and Offerings	15,933	-	-	15,933	17,166
CV20 Donations		1,120	-	1,120	2,057
HMRC Gift Aid	4,329	-	-	4,329	
Corporate Donations	3,877	-	-	3,877	
Grants	-	12,000	-	12,000	
Restricted Donations	-	50	-	50	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,139	13,170	-	37,309	19,223
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,139	13,170	-	37,309	19,223
A3 Payments					
CV20		2,300	-	2,300	2,162
Church Ministry Expenses	2,962	-	-	2,962	5,116
Professional Services	550	-	-	550	1,544
Publicity/Website	768	-	-	768	816
Insurance/Utilities	6,584	-	-	6,584	9,564
Special Events		14,969	-	14,969	
Gifts/donations	2,000	-	-	2,000	150
Technical/Maintenance		-	-	-	1,327
Love Life UK refunds - Charitable		-	-	-	1,216
Sub total	12,864	17,269	-	30,133	21,895
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,864	17,269	-	30,133	21,895
Net of receipts/(payments)	11,275	- 4,099	-	7,176	- 2,672
A5 Transfers between funds	- 4,099	4,099	-	-	-
A6 Cash funds last year end	1,562	50	-	1,612	4,284
Cash funds this year end	8,738	50	-	8,788	1,612

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	8,738	50	-
			-	-
		-	-	-
	Total cash funds	8,738	50	-

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

OK

OK

OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

When due (optional)


Homeless Fund		50	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

	Bruce Dyer	28/01/2025

LOVE LIFE UK CHURCH

England & Wales - Charity number 1189430

Accounts



Trustees' Annual Report for the period

From 01/04/2022 To 31/03/2023

Charity name: Love Life UK Church

Charity registration number: 1189430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit, in Barnsley and such other parts of the United Kingdom or the world that the charity trustees may from time to time think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity
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	<p>The main activities in the reporting period were mainly related to the public worship, preaching and prayer activities of the church. The aim is to make the christian gospel relevant to as many as possible through high quality worship music, and the presentation of the gospel and relevant biblical teaching on a weekly basis.</p> <p>The CV20 prayer ministry continued, engaging a team of christians and christian leaders from inside and outside Love Life Church. The aim is to foster prayer and spiritual hunger in the church as well as building christian unity across denominations.</p>
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 regard to the Charity Commission guidance on public benefit

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	<p>The church meets in a chapel building in Barnsley, that was home to the great missionary pioneer, Hudson Taylor, who had great impact in China. This is a point of historical interest and makes the church a focus for people interested in Christian history.</p> <p>The church does not believe that Christianity belongs in a museum, however and in everything they have done this year, they have worked to bring the gospel to life and to make it relevant to the lives of the congregation in Barnsley.</p> <p>All the effort put into the local services has served to make Christianity relevant and accessible to the church community and the wider community in Barnsley.</p>

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	The church's income was less than the previous year as the CV20 ministry did not have the same profile or investment. However the church has managed its resources well and has covered its expenses with the donations received, and has a bank balance of £1,612 a the end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The church does not have a reserves policy as there are no contractual obligations. Expenditure is dependent on donations received
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	See statement above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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 - Foundation
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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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	Love Life UK Church
Other name the charity uses	
Registered charity number	1189430
Charity's principal address	Salem Chapel Blucher Street Barnsley S70 1AP

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	Bruce Antonia Dyer	Chair		
2	Adrian Anthony Anderson			
3	Antony Joseph Gray			
4				
5				
6				
7				
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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	None
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)		
Full name(s)	Bruce Dyer	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/01/2024	



Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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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 £	Last year to the nearest £
A1 Receipts					
Donations and Offerings	17,166	-	-	17,166	17,242
CV20 Donations		2,057	-	2,057	9,495
Rent Income		-	-	-	600
Utility Refund		-	-	-	1,195
Homeless Fund		-	-	-	50
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	17,166	2,057	-	19,223	28,582
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,166	2,057	-	19,223	28,582
A3 Payments					
CV20		2,162	-	2,162	19,730
Church Services	5,116	-	-	5,116	4,156
Office/Admin	1,544	-	-	1,544	237
Publicity/Website	816	-	-	816	866
Insurance/Utilities	9,564	-	-	9,564	6,760
Technical	687	-	-	687	1,251
Gifts/donations	150	-	-	150	300
Maintenance	640	-	-	640	518
Love Life UK (refunds) - Charitable	1,216	-	-	1,216	-
Sub total	19,733	2,162	-	21,895	14,894
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,733	2,162	-	21,895	14,894
Net of receipts/(payments)	- 2,567	- 105	-	- 2,672	13,688
A5 Transfers between funds	- 105	105	-	-	-
A6 Cash funds last year end	4,234	50	-	4,284	-
Cash funds this year end	1,562	50	-	1,612	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	1,562	50	-
	Total cash funds	1,562	50	-

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

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Homeless Fund		50	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval




Bruce Dyer
Adrian Anderson

30/1/2024
30/1/2024

LOVE LIFE UK CHURCH

England & Wales - Charity number 1189430

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Love Life UK Church

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1189430

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and
basis of report**

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").

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.

**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 (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.

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.

Signed:

Date:

29/01/2023

Name:

Nicholas Lugg

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

N/A

Address:	9 Darfield Avenue
	Owlthorpe
	Sheffield. S20 6SU

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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					
Donations and Offerings	17,242	-	-	17,242	17,579
CV20 Donations		9,495	-	9,495	-
Rent Income	600	-	-	600	200
Utility Refund	1,195	-	-	1,195	-
Homeless Fund	-	50	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,037	9,545	-	28,582	17,779
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,037	9,545	-	28,582	17,779
A3 Payments					
CV20		19,730	-	19,730	-
Church Services	4,156	-	-	4,156	-
Office/Admin	237	-	-	237	-
Publicity/Website	866	-	-	866	-
Insurance/Utilities	6,760	-	-	6,760	-
Technical	1,251	-	-	1,251	-
Gifts/donations	300	-	-	300	-
Maintenance	518	-	-	518	-
	-	-	-	-	-
Sub total	14,088	19,730	-	33,818	14,894
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,088	19,730	-	33,818	14,894
Net of receipts/(payments)	4,949	- 10,185	-	- 5,236	2,885
A5 Transfers between funds	- 10,235	10,235	-	-	-
A6 Cash funds last year end	9,520	-	-	9,520	-
Cash funds this year end	4,234	50	-	4,284	-

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	4,234	50	-


	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
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			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Bruce Dyer	29/01/2023



Trustees' Annual Report for the period

From 01/04/2021 To 31/03/2022

Charity name: Love Life UK Church

Charity registration number: 1189430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit, in Barnsley and such other parts of the United Kingdom or the world that the charity trustees may from time to time think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity
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 in the reporting period were related to the restarting of public 'in person' services after the long COVID lockdown. The church regularly gathered for worship, prayer and outreach services. In particular the church hosted large prayer gatherings known as CV20. These were initially online, but as the year progressed the church was able to stage large prayer gatherings, and engage Christian musicians and worship leaders in a series of events designed to foster unity and prayer amongst churches in the region and beyond. These served to encourage and build the faith of the church congregation and those of many other like-minded churches. In addition the church continued its local outreach programmes, in particular in helping homeless people, although to date this has been on a small scale.
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 regard to the Charity Commission guidance on public benefit

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	The church has capitalised on the relaxing of the COVID lockdowns, moving away from purely online services, and maximising the potential of in-person gatherings. The purpose of these meetings is for teaching, encouragement, corporate worship and prayer. Guest musicians and preachers have added to the diversity of the ministry, and the church has been a catalyst for unity amongst like-minded churches, by staging the large CV20 prayer events, which have a hugely positive impact on the existing congregations and also enable the church and other churches to further their impact and to further advance the Christian faith. They demonstrate that Christianity is live and relevant for the 21 st century culture.

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	The church's income grew considerably in this second year after registration. Income came from donations from individuals and churches. In particular £9,545 was donated specifically for the CV20 events. An additional £10,235 was used from general funds to cover the costs of all the events. At the end of the period the church had a healthy cash balance of £4,234.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The church does not have a reserves policy as there are no contractual obligations. Expenditure is dependent on donations received
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	See statement above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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 - Foundation
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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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	Love Life UK Church
Other name the charity uses	
Registered charity number	1189430

Charity's principal address

Salem Chapel
Blucher Street
Barnsley
S70 1AP

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	Bruce Antonia Dyer	Chair		
2	Adrian Anthony Anderson			
3	Antony Joseph Gray			
4				
5				
6				
7				
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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	None
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)		
Full name(s)	Bruce Dyer	
Position (eg Secretary, Chair, etc)	Chair	
Date	29 Jan 2023	

LOVE LIFE UK CHURCH

England & Wales - Charity number 1189430

Accounts



Trustees' Annual Report for the period

From 11/05/2020 To 31/03/2021

Charity name: Love Life UK Church

Charity registration number: 1189430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit. In Barnsley and such other parts of the United Kingdom or the world that the charity trustees may from time to time think fit, and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charity work of the charity.
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 in the reporting period were the provision of religious services for the congregation and wider community, predominantly online in response to the COVID lockdown
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 had regard to the Charity Commission guidance on public benefit

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	<p>The planned activities of the charity were severely restricted in the period by the COVID lockdown.</p> <p>The main achievements were the provision and maintenance of religious services to encourage and build up the faith of the congregation and to advance the Christian gospel amongst the wider community, in particular those isolated and alone through the lockdown. To this end we were able to produce high quality, online content and invested resources in music and teaching. Our services were available to all on public internet platforms and were publicised in the local community.</p>

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	The charity had a healthy cash balance of £9,520 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	The charity has no contractual obligations above its monthly expenditure, and the healthy cash position has meant trustees have not seen fit to set a minimum reserve level at this point
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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 - Foundation
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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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	Love Life Church UK
Other name the charity uses	
Registered charity number	1189430

Charity's principal address

Salem Chapel
Blucher Street
Barnsley
S70 1AP

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	Bruce Antonio Dyer	Chair		
2	Adrian Anthony Anderson			
3	Antony Joseph Gray			
4				
5				
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7				
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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	None
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)		
Full name(s)	Bruce A Dyer	
Position (eg Secretary, Chair, etc)	Chair	
Date	18th December 2022	



Receipts and payments accounts

CC16a

For the period
from

11/05/2020

To

31/03/2020

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					
Donations and Offerings	17,579	-	-	17,579	-
Rent income	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,779	-	-	17,779	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,779	-	-	17,779	-
A3 Payments					
Technical/musical	1,659	-	-	1,659	-
Ministry gifts	3,112	-	-	3,112	-
Office/Admin	3,375	-	-	3,375	-
Publicity/Website	1,808	-	-	1,808	-
Utilities	1,157	-	-	1,157	-
Equipment	1,150	-	-	1,150	-
Gifts/donations	1,000	-	-	1,000	-
Youth work	325	-	-	325	-
Reimbursements	1,308	-	-	1,308	-
Sub total	14,894	-	-	14,894	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,894	-	-	14,894	-
Net of receipts/(payments)	2,885	-	-	2,885	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,635	-	-	6,635	-
Cash funds this year end	9,520	-	-	9,520	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds at registration	6,635	-	-
	Cash funds this year end	2,885	-	-
		-	-	-
	Total cash funds	9,520	-	-

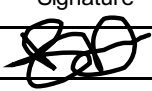
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
<i>Details</i>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
<i>Details</i>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
<i>Details</i>			
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Bruce A Dyer	18th December 2022