



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

<b>Address:</b>	9 Darfield Avenue
	Owlthorpe
	Sheffield. S20 6SU

Section B	Disclosure
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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

01/04/2021

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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,037</b>	<b>9,545</b>	<b>-</b>	<b>28,582</b>	<b>17,779</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,037</b>	<b>9,545</b>	<b>-</b>	<b>28,582</b>	<b>17,779</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,088</b>	<b>19,730</b>	<b>-</b>	<b>33,818</b>	<b>14,894</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,088</b>	<b>19,730</b>	<b>-</b>	<b>33,818</b>	<b>14,894</b>
<b>Net of receipts/(payments)</b>	<b>4,949</b>	<b>- 10,185</b>	<b>-</b>	<b>- 5,236</b>	<b>2,885</b>
<b>A5 Transfers between funds</b>	<b>- 10,235</b>	<b>10,235</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,520</b>	<b>-</b>	<b>-</b>	<b>9,520</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,234</b>	<b>50</b>	<b>-</b>	<b>4,284</b>	<b>-</b>

### 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 £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,234</b>	<b>50</b>	<b>-</b>

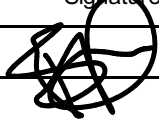
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

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



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<p>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.</p> <p>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.</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	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 <sup>st</sup> 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			
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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)

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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)	Chair	
Date	29 Jan 2023	