



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 at 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				
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8				
9				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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	30/01/2024	



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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