



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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. 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)

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				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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)		
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.**



## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### 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	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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,139</b>	<b>13,170</b>	<b>-</b>	<b>37,309</b>	<b>19,223</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>24,139</b>	<b>13,170</b>	<b>-</b>	<b>37,309</b>	<b>19,223</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>12,864</b>	<b>17,269</b>	<b>-</b>	<b>30,133</b>	<b>21,895</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>12,864</b>	<b>17,269</b>	<b>-</b>	<b>30,133</b>	<b>21,895</b>
<b>Net of receipts/(payments)</b>	<b>11,275</b>	<b>- 4,099</b>	<b>-</b>	<b>7,176</b>	<b>- 2,672</b>
<b>A5 Transfers between funds</b>	<b>- 4,099</b>	<b>4,099</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,562</b>	<b>50</b>	<b>-</b>	<b>1,612</b>	<b>4,284</b>
<b>Cash funds this year end</b>	<b>8,738</b>	<b>50</b>	<b>-</b>	<b>8,788</b>	<b>1,612</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>				
	Cash at Bank	8,738	50	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,738</b>	<b>50</b>	<b>-</b>

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

OK

OK

OK

## B2 Other monetary assets

Details	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	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	28/01/2025