

CHRISTIAN LIFE CHURCH

England & Wales · Charity number 1189932

Details

Status Registered

Legal form CIO

Registered 2020-06-15

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

Contact

Address Christian Life Centre
133 Edgar Street
Hereford
HR4 9JR

Phone 01432271071

Email admin@clch.cc

Website www.clch.cc

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT: 4.1. TO ADVANCE THE CHRISTIAN RELIGION, MAINLY BUT NOT EXCLUSIVELY, BY MEANS OF PREACHING AND TEACHING; AND 4.2. TO RELIEVE PEOPLE WHO ARE IN NEED BY REASON OF THEIR ECONOMIC AND/OR SOCIAL CIRCUMSTANCE LIVING, PRIMARILY BUT NOT EXCLUSIVELY, IN THE CITY OF HEREFORD AND THE FORMER COUNTY OF HEREFORD.

Activities: Advance the Christian religion, mainly but not exclusively, by means of preaching and teaching; and to relieve the needs of people living, primarily but not exclusively, in the city of Hereford and the former county of Hereford by reason of their economic and/or social circumstance. The charity operates as a church.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£295,013	£260,965	-	-
2023-12-31	£254,161	£229,833	-	-
2022-12-31	£239,626	£238,088	-	-
2021-12-31	£214,728	£170,438	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Esther Ruth Rudge		2020-06-15
James Lowther		2022-02-14
Kanute Kindamba		2020-06-15
Martin Farkas		2020-06-15
Michael Davis		2025-12-02

CHRISTIAN LIFE CHURCH

England & Wales - Charity number 1189932

Accounts

REGISTERED CHARITY NUMBER: 1189932

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
CHRISTIAN LIFE CHURCH

CHRISTIAN LIFE CHURCH
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FOR THE YEAR ENDED 31 DECEMBER 2024

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christian Life Church, a Charitable Incorporated Organisation (CIO), is the registered vehicle for the Church based on Edgar Street within the Christian Life Centre.

The CIO was setup in June 2020; Hereford Christian Community Trust (510174) transferred its operations to the Christian Life Church (1189932) on 1st January 2021.

The CIO has adopted a foundation model constitution which is considered the Governing Document.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189932

Principal address

Christian Life Centre
133 Edgar Street
Hereford
Herefordshire
HR4 9JR

Trustees

KG Kindamba
M Farkas
Ms E Rudge
C P Rudge
J Lowther

Independent Examiner

R J Francis & Co
Marshall Business Centre
Faraday Road
Hereford
HR4 9NS

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024 – continued

Review for the Year

This year saw number of members maintained or slightly increase. Its 3 congregations in Hereford, Ross and Leominster continue to be lively and active. The Hereford congregation has its own building for Sundays and mid-week activities. Ross and Leominster congregations meet in hired buildings. We have a group in Ledbury that meets in homes. We started to explore the possibility of starting a congregation in Kington.

Revive community cafe in Christian Life Centre, continues to be a hub of activity during the week. It made a small profit this year as well as bringing many benefits to the community. The Talk Community Hub run by the Revive manager is well spoken of by the council. Various groups hire rooms in the centre, including groups from the council, NHS and a local youth charity. Their activities align with the churches vision to serve the community especially those in need (including some with mental health issues and dementia)

The church benefits from its links with other local churches and is involved in regular joint worship events, known as "City Praise". We also benefit from our connection to the Catalyst network of churches. Leaders of Christian Life Church particularly benefit from the input and advice of Catalyst leaders.

The trustees have set our reserves policy as to hold in reserve a minimum of 2 months' expenditure and are happy with the adequacy of the level of reserves held.

Approved by order of the board of trustees on 15th October 2025 and signed on its behalf by:



.....
J Lowther-Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CHRISTIAN LIFE CHURCH

Independent examiner's report to the trustees of Christian Life Church

I report to the charity trustees on my examination of the accounts of Christian Life Church (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



AA Houston FCA
The Institute of Chartered Accountants in
England and Wales

For and on behalf:
R J Francis & Co
Marshall Business Centre
Faraday Road
Hereford
HR4 9NS

15th October 2025

CHRISTIAN LIFE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds	Restricted Funds	31.12.24 Total Funds	31.12.23 Total Funds
Notes	£	£	£	£
<u>INCOME AND ENDOWMENTS FROM:</u>				
Donations and Legacies	213,756	10,439	224,195	195,295
Other trading activities	2 28,531	-	28,531	20,867
Other Income	35,565	6,722	42,287	37,999
Total	<u>277,852</u>	<u>17,161</u>	<u>295,013</u>	<u>254,161</u>
<u>EXPENDITURE ON:</u>				
Raising Funds	3 -	-	-	-
<u>Charitable activities</u>				
Christian Life Church	231,143	19,374	250,517	222,072
Revive	10,448	-	10,448	7,761
Total	<u>241,591</u>	<u>19,374</u>	<u>260,965</u>	<u>229,833</u>
<u>NET INCOME / (DEFICIT)</u>	<u>36,261</u>	<u>(2,213)</u>	<u>34,048</u>	<u>24,328</u>
<u>TOTAL FUNDS BROUGHT FORWARD</u>	<u>63,416</u>	<u>6,740</u>	<u>70,156</u>	<u>45,828</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	<u>99,677</u>	<u>4,527</u>	<u>104,204</u>	<u>70,156</u>

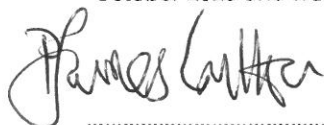
The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

BALANCE SHEET
31 DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	31.12.24 Total Funds £	31.12.23 Total Funds £
FIXED ASSETS					
Tangible assets	5	513,230	8,692	521,922	518,321
CURRENT ASSETS					
Debtors	6	32,434	-	32,434	29,591
Cash at bank and in hand		76,856	5,273	82,129	54,575
		<u>109,290</u>	<u>5,273</u>	<u>114,563</u>	<u>84,166</u>
CREDITORS					
Amounts falling due within one year	7	522,843	9,438	532,281	532,331
NET CURRENT ASSETS / LIABILITIES		<u>(413,553)</u>	<u>(4,165)</u>	<u>(417,718)</u>	<u>(448,165)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>99,677</u>	<u>4,527</u>	<u>104,204</u>	<u>70,156</u>
NET ASSETS		<u>99,677</u>	<u>4,527</u>	<u>104,204</u>	<u>70,156</u>
FUNDS					
	8				
Unrestricted funds				99,677	63,416
Restricted funds				4,527	6,740
TOTAL FUNDS				<u>104,204</u>	<u>70,156</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15th October 2025 and were signed on its behalf by:



J Lowther

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Sports area	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 – continued

		2024	2023
		£	£
2. OTHER TRADING ACTIVITIES			
Revive Sales		28,531	20,867
		<hr/>	<hr/>
3. RAISING FUNDS			
Investment management costs		£	£
Property repairs		-	-
		<hr/>	<hr/>
4. TRUSTEES' REMUNERATION AND BENEFITS			

There were no trustee's remuneration or other benefits for the year ended 31st December 2024, nor for the year ended 31st December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024, nor for the year ended 31st December 2023.

5. TANGIBLE FIXED ASSETS

	Freehold Property	Sports Area	Fixtures & fittings	Totals £
COST				
At 1 Jan 2024	500,251	593	31,251	532,095
Additions	-	-	9,105	9,105
At 31 Dec 2024	<hr/> 500,251	<hr/> 593	<hr/> 40,356	<hr/> 541,200
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 1 Jan 2024	-	342	13,432	13,774
Charge for Year	-	62	5,442	5,504
At 31 Dec 2024	<hr/> -	<hr/> 404	<hr/> 18,874	<hr/> 19,278
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 31 Dec 2024	<hr/> 500,251	<hr/> 189	<hr/> 21,482	<hr/> 521,922
At 1 Jan 2024	<hr/> 500,251	<hr/> 251	<hr/> 17,819	<hr/> 518,321
	<hr/>	<hr/>	<hr/>	<hr/>

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 – continued

6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31.12.24	31.12.23
			£	£
	Other debtors		26,224	23,327
	Prepayments and accrued income		6,210	6,264
			32,434	29,591
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31.12.24	31.12.23
			£	£
	Taxation and social security		-	2,044
	Other creditors		532,281	530,287
			532,281	532,331
8.	MOVEMENT IN FUNDS	At 1.1.24	Net movement in funds	At 31.12.24
		£	£	£
	Unrestricted funds			
	General Fund	63,416	36,261	99,677
	Restricted funds			
	Restricted	6,740	(2,213)	4,527
	Total Funds	70,156	34,048	104,204

CHRISTIAN LIFE CHURCH
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 – continued

Net movement in funds, included in the above are as follows

	At 1.1.24 £	Incoming Resources £	Resources expanded £	Movement Funds £
Unrestricted funds				
General fund	63,416	277,852	241,591	99,677
Restricted funds				
Restricted	6,740	17,161	19,374	4,527
TOTAL FUNDS	<u>70,156</u>	<u>295,013</u>	<u>260,965</u>	<u>104,204</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	Transfer between funds £	At 31.12.23 £
Unrestricted funds				
General fund	39,487	23,929	-	63,416
Restricted funds				
Restricted	6,341	399	-	6,740
Total Funds	<u>45,828</u>	<u>24,328</u>	<u>-</u>	<u>70,156</u>

Comparative net movement in funds, included in the above are as follow:

	Incoming resources £	Resources expanded £	Movement Funds £
Unrestricted funds			
General fund	237,564	213,635	23,929
Restricted funds			
Restricted	16,597	16,198	399
Total Funds	<u>254,161</u>	<u>229,833</u>	<u>24,328</u>

9. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 December 2024.

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and Legacies		
Donations	181,367	152,235
Gift Aid	37,106	33,556
Grants	6,722	9,504
	<u>225,195</u>	<u>195,295</u>
Other Trading Activities		
Revive Sales	28,531	20,867
Other Income		
Other Income	24,987	21,799
Rental	16,300	16,200
Total Incoming Resources	<u>295,013</u>	<u>254,161</u>
EXPENDITURE		
Investment Management Costs		
Property Repairs	-	-
Charitable Activities		
Wages	132,999	137,368
Rent, Rates and Water	1,163	968
Insurance	4,673	4,154
Light and Heat	7,580	5,577
Telephone	599	1,261
Postage and Stationery	4,446	4,284
Sundries	694	1,309
Repairs and Renewals	30,242	13,757
Events and Activities	24,363	19,443
Food and Catering Costs	10,448	7,761
Ministry Support and Expenses	11,727	5,391
Gifts	19,327	13,572
Children and Youth Costs	2,774	2,129
Card and Stripe Fees	716	685
Depreciation and Tangible Fixed Assets	5,504	4,234
Mortgage Interest	-	2,432
Bank Charges	180	604
	<u>257,435</u>	<u>224,929</u>

This page does not form part of the statutory financial statements

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Support Costs		
Governance Costs		
Legal and Professional Fees	875	2,555
Accountancy Fees	2,655	2,349
Total Resources Expended	<u>3,530</u>	<u>4,904</u>
Net Income	<u>£34,048</u>	<u>£24,328</u>

CHRISTIAN LIFE CHURCH

England & Wales - Charity number 1189932

Accounts

REGISTERED CHARITY NUMBER: 1189932

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
CHRISTIAN LIFE CHURCH

CHRISTIAN LIFE CHURCH
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christian Life Church, a Charitable Incorporated Organisation (CIO), is the registered vehicle for the Church based on Edgar Street within the Christian Life Centre.

The CIO was setup in June 2020; Hereford Christian Community Trust (510174) transferred its operations to the Christian Life Church (1189932) on 1st January 2021.

The CIO has adopted a foundation model constitution which is considered the Governing Document.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189932

Principal address

Christian Life Centre
133 Edgar Street
Hereford
Herefordshire
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Trustees

KG Kindamba
M Farkas
Ms E Rudge
C P Rudge
J Lowther

Independent Examiner

R J Francis & Co
Marshall Business Centre
Faraday Road
Hereford
HR4 9NS

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023 – continued

Review for the Year

This year saw number of members maintained or slightly increase. Its 3 congregations in Hereford, Ross and Leominster continue to be lively and active. The Ross congregation was meeting in the old Christ Church Methodist church building on Sundays but this was sold and they now hire the Larruprez Centre on Sundays.

Revive community cafe in Christian Life Centre, continues to be a hub of activity during the week. It ran at a small loss but brings many benefits to the community. The Talk Community Hub run by the Revive manager is well spoken of by the council. Various groups hire rooms in the centre, including groups from the council, NHS and a local youth charity. Their activities align with the churches vision to serve the community especially those in need (including some with mental health issues and dementia)

The church benefits from its links with other local churches and is involved in regular joint worship events, known as "City Praise." We also benefit from our connection to the Catalyst network of churches. Leaders of Christian Life Church particularly benefit from the input and advice of Catalyst leaders.

The trustees have set our reserves policy as to hold in reserve a minimum of 2 months' expenditure and are happy with the adequacy of the level of reserves held.

Approved by order of the board of trustees on 16th October 2024 and signed on its behalf by:



J Lowther-Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CHRISTIAN LIFE CHURCH

Independent examiner's report to the trustees of Christian Life Church

I report to the charity trustees on my examination of the accounts of Christian Life Church (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

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

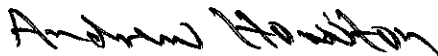
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
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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.



AA Houston FCA
The Institute of Chartered Accountants in
England and Wales

For and on behalf:
R J Francis & Co
Marshall Business Centre
Faraday Road
Hereford
HR4 9NS

16th October 2024

CHRISTIAN LIFE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted Funds	Restricted Funds	31.12.23 Total Funds	31.12.22 Total Funds
Notes	£	£	£	£
<u>INCOME AND ENDOWMENTS FROM:</u>				
Donations and Legacies	188,202	7,093	195,295	209,730
Other trading activities	2 20,867	-	20,867	11,362
Other Income	28,495	9,504	37,999	18,534
Total	237,564	16,597	254,161	239,626
 <u>EXPENDITURE ON:</u>				
Raising Funds	3 -	-	-	-
 <u>Charitable activities</u>				
Christian Life Church	205,894	16,178	222,072	234,214
Revive	7,741	20	7,761	3,874
Total	213,635	16,198	229,833	238,088
<u>NET INCOME / (DEFICIT)</u>	23,929	399	24,328	1,538
<u>TOTAL FUNDS BROUGHT FORWARD</u>	39,487	6,341	45,828	44,290
<u>TOTAL FUNDS CARRIED FORWARD</u>	63,416	6,740	70,156	45,828

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

**BALANCE SHEET
31 DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	31.12.23 Total Funds £	31.12.22 Total Funds £
FIXED ASSETS					
Tangible assets	5	509,483	8,838	518,321	79,509
CURRENT ASSETS					
Debtors	6	29,591	-	29,591	32,308
Cash at bank and in hand		47,515	7,060	54,575	87,056
		<u>77,106</u>	<u>7,060</u>	<u>84,166</u>	<u>119,364</u>
CREDITORS					
Amounts falling due within one year	7	523,173	9,158	532,331	153,045
NET CURRENT ASSETS / LIABILITIES		<u>(446,067)</u>	<u>(2,098)</u>	<u>(448,165)</u>	<u>(33,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,416</u>	<u>6,740</u>	<u>70,156</u>	<u>45,828</u>
NET ASSETS		<u>63,416</u>	<u>6,740</u>	<u>70,156</u>	<u>45,828</u>
FUNDS	9				
Unrestricted funds				63,416	39,487
Restricted funds				6,740	6,341
TOTAL FUNDS				<u>70,156</u>	<u>45,828</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16th October 2024 and were signed on its behalf by:



J Lowther

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Sports area	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

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Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 – continued

	2023	2022
	£	£
2. OTHER TRADING ACTIVITIES		
Revive Sales	20,867	11,362
	<hr/>	<hr/>
3. RAISING FUNDS		
Investment management costs	£	£
Property repairs	-	-
	<hr/>	<hr/>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustee's remuneration or other benefits for the year ended 31st December 2023, nor for the year ended 31st December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023, nor for the year ended 31st December 2022.

5. TANGIBLE FIXED ASSETS

	Freehold Property	Sports Area	Fixtures & fittings	Totals £
COST				
At 1 Jan 2023	65,355	593	23,101	89,049
Additions	434,896	-	8,150	443,046
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 Dec 2023	500,251	593	31,251	532,095
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 1 Jan 2023	-	259	9,281	9,540
Charge for Year	-	83	4,151	4,234
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 Dec 2023	-	342	13,432	13,774
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 31 Dec 2023	500,251	251	17,819	518,321
	<hr/>	<hr/>	<hr/>	<hr/>
At 1 Jan 2023	65,355	334	13,820	79,509
	<hr/>	<hr/>	<hr/>	<hr/>

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 – continued

6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.23	31.12.22	
		£	£	
	Other debtors	23,327	26,445	
	Prepayments and accrued income	6,264	5,863	
		29,591	32,308	
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.23	31.12.22	
		£	£	
	Bank loans and overdrafts (see note 8)	-	6,642	
	Taxation and social security	2,044	1,775	
	Other creditors	530,287	144,628	
		532,331	153,045	
8.	LOANS			
	An analysis of the maturity of loans is given below:			
		£	£	
	Amounts falling due within one year on demand:			
	Bank overdrafts	Nil	6,642	
9.	MOVEMENT IN FUNDS	At 1.1.23	Net movement in funds	At 31.12.23
		£	£	£
	Unrestricted funds			
	General Fund	39,487	23,929	63,416
	Restricted funds			
	Restricted	6,341	399	6,740
	Total Funds	45,828	24,328	70,156

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023 – continued

Net movement in funds, Included in the above are as follows

	At 1.1.23 £	Incoming Resources £	Resources expanded £	Movement Funds £
Unrestricted funds				
General fund	39,487	237,564	213,635	63,416
Restricted funds				
Restricted	6,341	16,597	16,198	6,740
TOTAL FUNDS	<u>45,828</u>	<u>254,161</u>	<u>229,833</u>	<u>70,156</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	Transfer between funds £	At 31.12.22 £
Unrestricted funds				
General fund	36,859	2,628	-	39,487
Restricted funds				
Restricted	7,431	(1,090)	-	6,341
Total Funds	<u>44,290</u>	<u>1,538</u>	<u>-</u>	<u>45,828</u>

Comparative net movement in funds, included in the above are as follow:

	Incoming resources £	Resources expanded £	Movement Funds £
Unrestricted funds			
General fund	222,912	220,284	2,628
Restricted funds			
Restricted	16,714	17,804	(1,090)
Total Funds	<u>239,626</u>	<u>238,088</u>	<u>1,538</u>

10. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 December 2023.

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Donations and Legacies		
Donations	152,235	165,239
Gift Aid	33,556	37,776
Grants	9,504	6,715
	<u>195,295</u>	<u>209,730</u>
Other Trading Activities		
Revive Sales	20,867	11,362
Other Income		
Other Income	21,799	18,534
Rental	16,200	-
Total Incoming Resources	<u>254,161</u>	<u>239,626</u>
EXPENDITURE		
Investment Management Costs		
Property Repairs	-	-
Charitable Activities		
Wages	137,368	128,133
Rent, Rates and Water	968	837
Insurance	4,154	4,222
Light and Heat	5,577	5,824
Telephone	1,261	966
Postage and Stationery	4,284	4,450
Sundries	1,309	2,096
Repairs and Renewals	13,757	40,800
Events and Activities	19,443	13,773
Food and Catering Costs	7,761	3,874
Ministry Support and Expenses	5,391	8,646
Gifts	13,572	12,735
Children and Youth Costs	2,129	1,836
Card and Stripe Fees	685	608
Depreciation and Tangible Fixed Assets	4,234	4,315
Mortgage Interest	2,432	2,358
Bank Charges	604	178
	<u>224,929</u>	<u>235,651</u>

This page does not form part of the statutory financial statements

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Support Costs		
Governance Costs		
Legal and Professional Fees	2,555	478
Accountancy Fees	2,349	1,959
Total Resources Expended	<u>4,904</u>	<u>238,088</u>
Net Income	<u>£24,328</u>	<u>£1,538</u>

CHRISTIAN LIFE CHURCH

England & Wales - Charity number 1189932

Accounts

REGISTERED CHARITY NUMBER: 1189932

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
CHRISTIAN LIFE CHURCH

CHRISTIAN LIFE CHURCH
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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Report of the Trustees	1 to 2
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Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10 to 11

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christian Life Church, a Charitable Incorporated Organisation (CIO), is the registered vehicle for the Church based on Edgar Street within the Christian Life Centre.

The CIO was setup in June 2020; Hereford Christian Community Trust (510174) transferred its operations to the Christian Life Church (1189932) on 1st January 2021.

The CIO has adopted a foundation model constitution which is considered the Governing Document.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189932

Principal address

Christian Life Centre
133 Edgar Street
Hereford
Herefordshire
HR4 9JR

Trustees

KG Kindamba
M Farkas
Ms E Rudge
F Price (Resigned 24.11.22)
C P Rudge
J Lowther (appointed 14.2.22)

Independent Examiner

R J Francis & Co
Marshall Business Centre
Faraday Road
Hereford
HR4 9NS

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022 – continued

Review for the Year

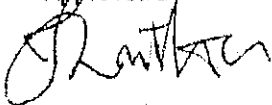
This year saw steady growth in numbers in its 3 congregations in Hereford, Ross and Leominster. The Ross congregation outgrew the community centre they were hiring for Sundays and started to meet in Christ Church Methodist church building, no longer in use by the Methodists.

Revive community cafe in Christian Life Centre, Hereford continues to grow. Although not yet breaking even it is a valuable community resource offering a community to many. The Talk Community Hub run by the Revive manager is well spoken of by the council. Various groups hire rooms in the centre, including groups from the council, NHS and a local youth charity. Their activities align with the church's vision to serve the community, especially those in need (including some with mental health issues and dementia).

The church benefits from its links with other local churches and is involved in regular joint worship events, known as "City Praise." We also benefit from our connection to the Catalyst network of churches. Leaders of Christian Life Church particularly benefit from the input and advice of Catalyst leaders.

Frank Price stepped down as trustee and chair after 15 years of service. Esther Rudge has taken on the role of chair.

Approved by order of the board of trustees on 23rd October 2023 and signed on its behalf by:



.....
J Lowther - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CHRISTIAN LIFE CHURCH

Independent examiner's report to the trustees of Christian Life Church

I report to the charity trustees on my examination of the accounts of Christian Life Church (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

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

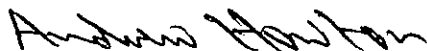
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



AA Houston FCA
The Institute of Chartered Accountants in
England and Wales

For and on behalf:
R J Francis & Co
Marshall Business Centre
Faraday Road
Hereford
HR4 9NS

23rd October 2023

CHRISTIAN LIFE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds	Restricted Funds	31.12.22 Total Funds	31.12.21 Total Funds
Notes	£	£	£	£
<u>INCOME AND ENDOWMENTS FROM:</u>				
Donations and Legacies	201,731	7,999	209,730	201,409
Other trading activities	2 11,362	-	11,362	2,917
Other Income	9,819	8,715	18,534	10,402
Total	<u>222,912</u>	<u>16,714</u>	<u>239,626</u>	<u>214,728</u>
 <u>EXPENDITURE ON:</u>				
Raising Funds	3 -	-	-	935
 <u>Charitable activities</u>				
Christian Life Church	216,599	17,615	234,214	165,111
Revive	3,685	189	3,874	4,392
Total	<u>220,284</u>	<u>17,804</u>	<u>238,088</u>	<u>170,438</u>
<u>NET INCOME / (DEFICIT)</u>	<u>2,628</u>	<u>(1,090)</u>	<u>1,538</u>	<u>44,290</u>
<u>TOTAL FUNDS BROUGHT FORWARD</u>	<u>36,859</u>	<u>7,431</u>	<u>44,290</u>	<u>44,290</u>
 <u>TOTAL FUNDS CARRIED FORWARD</u>	 <u>39,487</u>	 <u>6,341</u>	 <u>45,828</u>	 <u>44,290</u>

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

**BALANCE SHEET
31 DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	31.12.22 Total Funds £	31.12.21 Total Funds £
FIXED ASSETS					
Tangible assets	5	77,424	2,085	79,509	81,411
CURRENT ASSETS					
Debtors	6	32,308	-	32,308	27,575
Cash at bank and in hand		73,141	13,915	87,056	90,607
		<u>105,449</u>	<u>13,915</u>	<u>119,364</u>	<u>118,182</u>
CREDITORS					
Amounts falling due within one year	7	143,887	9,158	153,045	(155,303)
NET CURRENT ASSETS / LIABILITIES		<u>(38,438)</u>	<u>4,757</u>	<u>(33,681)</u>	<u>(37,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,986</u>	<u>6,842</u>	<u>45,828</u>	<u>44,290</u>
NET ASSETS		<u>38,986</u>	<u>6,842</u>	<u>45,828</u>	<u>44,290</u>
FUNDS	9				
Unrestricted funds				39,487	36,859
Restricted funds				6,341	7,431
TOTAL FUNDS				<u>45,828</u>	<u>44,290</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23rd October 2023 and were signed on its behalf by:



J Lowther

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Sports area	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 – continued

	2022	2021
	£	£
2. OTHER TRADING ACTIVITIES		
Revive Sales	11,362	2,917
	<hr/>	<hr/>
3. RAISING FUNDS		
Investment management costs	£	£
Property repairs	-	935
	<hr/>	<hr/>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustee's remuneration or other benefits for the year ended 31st December 2022, nor for the year ended 31st December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2022, nor for the year ended 31st December 2021.

5. TANGIBLE FIXED ASSETS

	Freehold Property	Sports Area	Fixtures & fittings	Totals £
COST				
At 1 Jan 2022	65,355	593	20,688	86,636
Additions	-	-	2,413	2,413
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 Dec 2022	65,355	593	23,101	89,049
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 1 Jan 2022	-	148	5,077	5,225
Charge for Year	-	111	4,204	4,315
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 Dec 2022	-	259	9,281	9,540
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 31 Dec 2022	65,355	334	13,820	79,509
	<hr/>	<hr/>	<hr/>	<hr/>
At 1 Jan 2022	65,355	445	15,611	81,411
	<hr/>	<hr/>	<hr/>	<hr/>

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 – continued

6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.22	31.12.21	
		£	£	
	Other debtors	26,445	23,130	
	Prepayments and accrued income	5,863	4,445	
		<u>32,308</u>	<u>27,575</u>	
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.22	31.12.21	
		£	£	
	Bank loans and overdrafts (see note 8)	6,642	10,839	
	Trade creditors	-	202	
	Taxation and social security	1,775	(2,416)	
	Other creditors	144,628	146,678	
		<u>153,045</u>	<u>155,303</u>	
8.	LOANS			
	An analysis of the maturity of loans is given below:			
		£	£	
	Amounts falling due within one year on demand:			
	Bank overdrafts	<u>6,642</u>	<u>10,839</u>	
9.	MOVEMENT IN FUNDS	At 1.1.22	Net movement in funds	At 31.12.22
		£	£	£
	Unrestricted funds			
	General Fund	36,859	2,628	39,487
	Restricted funds			
	Restricted	7,431	(1,090)	6,341
	Total Funds	<u>44,290</u>	<u>1,538</u>	<u>45,828</u>

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022 – continued

Net movement in funds, Included in the above are as follows

	At 1.1.22 £	Incoming Resources £	Resources expanded £	Movement Funds £
Unrestricted funds				
General fund	36,859	222,912	220,284	39,487
Restricted funds				
Restricted	7,431	16,714	17,804	6,341
TOTAL FUNDS	<u>44,290</u>	<u>239,626</u>	<u>238,088</u>	<u>45,828</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	Transfer between Funds £	At 31.12.21 £
Unrestricted funds				
General fund	-	36,859	-	36,859
Restricted funds				
Restricted	-	7,431	-	7,431
Total Funds	<u>-</u>	<u>44,290</u>	<u>-</u>	<u>44,290</u>

Comparative net movement in funds, Included in the above are as follow:

	Incoming resources £	Resources expanded £	Movement funds £
Unrestricted funds			
General fund	197,687	(160,828)	36,859
Restricted funds			
Restricted	17,041	(9,610)	7,431
TOTAL FUNDS	<u>214,728</u>	<u>(170,438)</u>	<u>44,290</u>

10. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 December 2022.

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	£	£
INCOME AND ENDOWMENTS		
Donations and Legacies		
Donations	165,239	159,665
Gift Aid	37,776	31,123
Grants	6,715	10,621
	<hr/>	<hr/>
	209,730	201,409
Other Trading Activities		
Revive Sales	11,362	2,917
Other Income		
Other Income	18,534	10,402
	<hr/>	<hr/>
Total Incoming Resources	239,626	214,728
EXPENDITURE		
Investment Management Costs		
Property Repairs	-	935
Charitable Activities		
Wages	128,133	115,663
Rent, Rates and Water	837	375
Insurance	4,222	3,477
Light and Heat	5,824	4,248
Telephone	966	1,000
Postage and Stationery	4,450	3,353
Sundries	2,096	555
Repairs and Renewals	40,800	7,658
Events and Activities	13,773	2,130
Food and Catering Costs	3,874	230
Ministry Support and Expenses	8,646	7,963
Gifts	12,735	10,587
Children and Youth Costs	1,836	1,209
Card and Stripe Fees	608	584
Depreciation and Tangible Fixed Assets	4,315	5,225
Loss on Sale of Tangible Fixed Assets	-	544
Mortgage Interest	2,358	1,860
Bank Charges	178	192
	<hr/>	<hr/>
	235,651	166,853

This page does not form part of the statutory financial statements

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
Support Costs		
Governance Costs		
Legal and Professional Fees	478	250
Accountancy Fees	1,959	2,400
Total Resources Expended	<u>238,088</u>	<u>170,438</u>
Net Income	<u>£1,538</u>	<u>44,290</u>



CHRISTIAN LIFE CHURCH

England & Wales - Charity number 1189932

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
CHRISTIAN LIFE CHURCH

DTBC Ltd
t/a Thompson & Co
SME House
Unit 1
Holme Lacy Ind Estate
Hereford
Herefordshire
HR2 6DR

CHRISTIAN LIFE CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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CHRISTIAN LIFE CHURCH

CHAIRMAN'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

This year saw the church gradually return to some normality after lockdowns. Sunday services slowly returned to normal in our three sites - Hereford, Ross and Leominster. The Hereford service continued to be broadcast online for those unable to attend in person.

Revive has undergone some changes. Due to ill health, the manager of Revive shop and cafe has had to resign. A new manager has been appointed, but the shop no longer exists. The cafe still aims to service the community and has become a Talk hub to encourage regular opportunities for people to meet together and share.

Trustees decided to replace part of the main roof, as it was leaking. Inevitably the work turned out to be more complex than anticipated with damaged being sustained to the internal suspended ceiling. The contractors generously covered the cost of the replacement internal ceiling and new LED lighting was also installed, which is more energy efficient.

We welcome a new Trustee, James Lowther to the board and he has relevant experience in running a charity and a financial background.

CHRISTIAN LIFE CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christian Life Church, a Charitable Incorporated Organisation (CIO), is the registered vehicle for the Church based on Edgar Street within the Christian Life Centre.

The CIO was setup in June 2020; Hereford Christian Community Trust (510174) transferred its operations to the Christian Life Church (1189932) on 1st January 2021.

The CIO has adopted a foundation model constitution which is considered the Governing Document.

This is the first annual report of the CIO.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189932

Principal address

Christian Life Centre
133 Edgar Street
Hereford
Herefordshire
HR4 9JR

Trustees

KG Kindamba
M Farkas
Ms E Rudge
F Price
C P Rudge
J Lowther (appointed 14.2.22)
A Pitcher (resigned 14.2.21)

Independent Examiner

Philip Rowberry ACCA FMAAT
Association of Chartered Certified Accountants
DTBC Ltd
t/a Thompson & Co
SME House
Unit 1
Holme Lacy Ind Estate
Hereford
Herefordshire
HR2 6DR

Approved by order of the board of trustees on 26 October 2022 and signed on its behalf by:


Frank Price (Oct 27, 2022 11:08 GMT+1)

F Price - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRISTIAN LIFE CHURCH**

Independent examiner's report to the trustees of Christian Life Church

I report to the charity trustees on my examination of the accounts of Christian Life Church (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Philip Rowberry ACCA FMAAT
Association of Chartered Certified Accountants
DTBC Ltd
t/a Thompson & Co
SME House
Unit 1
Holme Lacy Ind Estate
Hereford
Herefordshire
HR2 6DR

26 October 2022

CHRISTIAN LIFE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		188,844	12,565	201,409
Other trading activities	2	2,917	-	2,917
Other income		5,926	4,476	10,402
Total		<u>197,687</u>	<u>17,041</u>	<u>214,728</u>
 EXPENDITURE ON				
Raising funds	3	935	-	935
Charitable activities				
Christian Life Church		155,501	9,610	165,111
Revive		4,392	-	4,392
Total		<u>160,828</u>	<u>9,610</u>	<u>170,438</u>
NET INCOME		<u>36,859</u>	<u>7,431</u>	<u>44,290</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>36,859</u></u>	<u><u>7,431</u></u>	<u><u>44,290</u></u>

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

BALANCE SHEET
31 DECEMBER 2021

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	5	79,716	1,695	81,411
CURRENT ASSETS				
Debtors	6	27,575	-	27,575
Cash at bank and in hand		75,712	14,895	90,607
		<u>103,287</u>	<u>14,895</u>	<u>118,182</u>
CREDITORS				
Amounts falling due within one year	7	(146,144)	(9,159)	(155,303)
NET CURRENT ASSETS		<u>(42,857)</u>	<u>5,736</u>	<u>(37,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,859</u>	<u>7,431</u>	<u>44,290</u>
NET ASSETS		<u>36,859</u>	<u>7,431</u>	<u>44,290</u>
FUNDS	9			
Unrestricted funds				36,859
Restricted funds				<u>7,431</u>
TOTAL FUNDS				<u>44,290</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 October 2022 and were signed on its behalf by:

Frank Price
Frank Price (Oct 27, 2022 11:08 GMT+1)

F Price - Trustee

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 DECEMBER 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Sports area	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

Revive sales	£ 2,917 <hr/> <hr/>
--------------	---------------------------

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

3. RAISING FUNDS

Investment management costs

Property repairs	£ 935
------------------	----------

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Sports area £	Fixtures and fittings £	Totals £
COST				
Additions	65,355	593	21,232	87,180
Disposals	-	-	(544)	(544)
	<u>65,355</u>	<u>593</u>	<u>20,688</u>	<u>86,636</u>
At 31 December 2021	<u>65,355</u>	<u>593</u>	<u>20,688</u>	<u>86,636</u>
DEPRECIATION				
Charge for year	-	148	5,077	5,225
	<u>-</u>	<u>148</u>	<u>5,077</u>	<u>5,225</u>
NET BOOK VALUE				
At 31 December 2021	<u>65,355</u>	<u>445</u>	<u>15,611</u>	<u>81,411</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ 23,130
Prepayments and accrued income	4,445
	<u>27,575</u>

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts (see note 8)	10,839
Trade creditors	202
Taxation and social security	(2,416)
Other creditors	146,678
	<u>155,303</u>

8. LOANS

An analysis of the maturity of loans is given below:

	£
Amounts falling due within one year on demand:	
Bank overdrafts	<u>10,839</u>

9. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.21 £
Unrestricted funds		
General fund	36,859	36,859
Restricted funds		
Restricted	7,431	7,431
TOTAL FUNDS	<u>44,290</u>	<u>44,290</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	197,687	(160,828)	36,859
Restricted funds			
Restricted	17,041	(9,610)	7,431
TOTAL FUNDS	<u>214,728</u>	<u>(170,438)</u>	<u>44,290</u>

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

10. RELATED PARTY DISCLOSURES

Lynn Pitcher (Wife of trustee, Albert Pitcher)

Lynn Pitcher was employed by the Charity until June 2021 and during the reporting period was paid wages of £4,304.

There are no other related party transactions to disclose for the year ended 31st December 2021.

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	159,665
Gift aid	31,123
Grants	10,621
	<hr/>
	201,409

Other trading activities

Revive sales	2,917
--------------	-------

Other income

Other income	10,402
	<hr/>

Total incoming resources

214,728

EXPENDITURE

Investment management costs

Property repairs	935
------------------	-----

Charitable activities

Wages	115,663
Rent, rates and water	375
Insurance	3,477
Light and heat	4,248
Telephone	1,000
Postage and stationery	3,353
Sundries	555
Repairs and renewals	7,658
Events and activities	2,130
Food and catering costs	230
Ministry support and expenses	7,963
Gifts	10,587
Children and youth costs	1,209
Card and Stripe fees	584
Depreciation of tangible fixed assets	5,225
Loss on sale of tangible fixed assets	544
Mortgage	1,860
Bank charges	192
	<hr/>
	166,853

Support costs

Governance costs

Legal and professional fees	250
Accountancy fees	2,400
	<hr/>
	2,650

This page does not form part of the statutory financial statements

CHRISTIAN LIFE CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	£
Total resources expended	<u>170,438</u>
Net income	<u><u>44,290</u></u>

This page does not form part of the statutory financial statements

Christian Life Church CIO
Christian Life Centre
133 Edgar Street
Hereford
HR4 9JR

Thompson & Co
SME House
Holme Lacy Industrial Estate
Hereford
HR2 6DR

26th October 2022

Dear Sirs,

During the course of your independent examination of the accounts for the year ending 31st December 2021, the following representations were made to you by the trustees and officials of the Charity.

Representation

- 1 We have fulfilled our responsibilities as trustees under the Charities Act 2011 for preparing financial statements in accordance with the applicable financial reporting framework (FRS102 and the FRS102 charity SORP) and for making accurate representations to you as our independent examiners.
- 2 We confirm that all accounting records have been made available to you for the purpose of your independent examination and that all the transactions undertaken by the charity had been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management and trustees' meetings, have been made available to you.
- 3 We confirm that significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.
- 4 We confirm that all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements have been disclosed to the independent examiner and accounted for and disclosed in accordance with the applicable financial reporting framework.
- 5 We confirm that the charity has no liabilities or contingent liabilities other than those disclosed in the accounts.
- 6 We confirm that we have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of the assets and liabilities reflected in the financial statements. In this respect, we confirm that we are happy with the carrying value of the investments shown in the financial statements and that no specific write downs in value are required from the net book valuations shown.
- 7 We confirm that there have been no events since the balance sheet date which require disclosing or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.

- 8 We confirm that the charity has not contracted for any capital expenditure other than as disclosed in the financial statements.
- 9 We confirm the charity has satisfactory title to all assets and there are no liens or encumbrances on the assets, except for those disclosed in the financial statements.
- 10 We advised you of all laws and regulations considered central to the operation of the charity or which provide a legal framework within which the charity conducts its operations and confirm that there has been no possible or actual instance of non-compliance with those laws and regulations.
- 11 The charity is a going concern and the financial statements should be prepared on a going concern basis. In forming this opinion, we have considered our expectations and intentions for the next 12 months and the availability of unrestricted reserves to support the charity's operations.
- In forming this opinion, we have also considered the impact of the Covid-19 pandemic on current and future operations.
- 12 We confirm that all related party relationships and transactions have been accounted for and disclosed in accordance with the applicable financial reporting framework.
- 13 We confirm that all grants, donations and other income, including those subject to special terms or conditions or received for restricted purposes, have been notified to you. There have been no breaches of terms or conditions during the period regarding the application of such income.
- 14 We acknowledge our responsibility for the design and implementation of internal controls to prevent and detect fraud. We confirm that we have disclosed to you the results of our own assessment of the risk of fraud in the charity.
- 15 We confirm that there have been no actual or suspected instances of fraud involving trustees, management or employees who have a significant role in internal control or that could have a material effect on the financial statements. We also confirm that we are not aware of any allegations of fraud by former trustees, employees, regulators or others.
- 16 We confirm that we are not aware of any matters of material significance that should be reported to the Charity Commission.
- 17 We acknowledge our legal responsibilities regarding disclosure of information to you as independent examiners and confirm that:
- so far as each trustee is aware, there is no relevant information for the independent examination of which you as independent examiners are unaware, and
 - each trustee has taken all the steps that they ought to have taken as a trustee to make themselves aware of any relevant information for the independent examination and to establish that you are aware of that information.

We confirm that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where appropriate, of inspection and supporting documentation) sufficient to satisfy ourselves that we can properly make each of the above representations to you and that to the best of our knowledge and belief they accurately reflect the representations made to you by the trustees during the course of your independent examination.

Yours faithfully

Frank Price

Frank Price (Oct 27, 2022 11:08 GMT+1)

Frank Price - Trustee

Oct 27, 2022

Date

Signed on behalf of the board of trustees









Christian Life Church CIO - Charity Accounts 2021

Final Audit Report

2022-10-31

Created:	2022-10-26
By:	Megan Symonds (megan@dtbc.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzxE_TpXVgBn_bk_8XvRBMo5s85lxoc7-

"Christian Life Church CIO - Charity Accounts 2021" History

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2022-10-26 - 3:51:45 PM GMT
-  Email sent to f.price@btinternet.com bounced and could not be delivered
2022-10-26 - 3:51:59 PM GMT
-  Megan Symonds (megan@dtbc.co.uk) added alternate signer f.price34@btinternet.com. The original signer f.price@btinternet.com can still sign.
2022-10-26 - 8:27:14 PM GMT- IP address: 90.240.17.98
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-  Signer f.price34@btinternet.com entered name at signing as Frank Price
2022-10-27 - 10:08:40 AM GMT- IP address: 86.187.165.58
-  Document e-signed by Frank Price (f.price34@btinternet.com)
Signature Date: 2022-10-27 - 10:08:42 AM GMT - Time Source: server- IP address: 86.187.165.58
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2022-10-27 - 10:08:43 AM GMT

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Signature Date: 2022-10-31 - 9:34:20 AM GMT - Time Source: server- IP address: 51.148.156.187

 Agreement completed.

2022-10-31 - 9:34:20 AM GMT

CHRISTIAN LIFE CHURCH

England & Wales - Charity number 1189932

Accounts

REGISTERED CHARITY NUMBER: 1189932

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD
15 JUNE 2020 TO 31 DECEMBER 2020
FOR
CHRISTIAN LIFE CHURCH

DTBC Ltd
t/a Thompson & Co
SME House
Unit 1
Holme Lacy Ind Estate
Hereford
Herefordshire
HR2 6DR

CHRISTIAN LIFE CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 15 JUNE 2020 TO 31 DECEMBER 2020

	Page
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Report of the Trustees	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

CHRISTIAN LIFE CHURCH

CHAIRMAN'S REPORT
FOR THE PERIOD 15 JUNE 2020 TO 31 DECEMBER 2020

The CIO was registered in June 2020 under the name of Christian Life Church. The church is currently operating under the charity Hereford Christian Community Trust (HCCT) until 31 December 2020.

The trustees took the decision to operate under a CIO and as such the intention is that in 2021 all staff are transferred under TUPE from HCCT to Christian Life Church and all assets are transferred from HCCT to Christian Life Church. After the transfer HCCT will be merged into Christian Life Church.

In 2020 Christian Life Church had no financial activity. The CIO was set up ready for the changes in 2021.

Frank Price

Frank Price (Oct 27, 2021 10:31 GMT+1)

Frank Price

Chair Christian Life Church Trustees

CHRISTIAN LIFE CHURCH

REPORT OF THE TRUSTEES **FOR THE PERIOD 15 JUNE 2020 TO 31 DECEMBER 2020**

The trustees present their report with the financial statements of the charity for the period 15 June 2020 to 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189932

Principal address

Christian Life Centre
133 Edgar Street
Hereford
Herefordshire
HR4 9JR

Trustees

KG Kindamba	- appointed 15.6.20
A Pitcher	- appointed 15.6.20
M Farkas	- appointed 15.6.20
Ms E Rudge	- appointed 15.6.20
F Price	- appointed 15.6.20
C P Rudge	- appointed 15.6.20

Independent examiner

Philip Rowberry ACCA FMAAT
Association of Chartered Certified Accountants
DTBC Ltd
t/a Thompson & Co
SME House
Unit 1
Holme Lacy Ind Estate
Hereford
Herefordshire
HR2 6DR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christian Life Church, a Charitable Incorporated Organisation (CIO), is the registered vehicle for the Church based on Edgar Street within the Christian Life Centre.

The CIO was setup in June 2020; Hereford Christian Community Trust (510174) transferred its operations to the Christian Life Church (1189932) on 1st January 2021.

The CIO has adopted a foundation model constitution which is considered the Governing Document.

This is the first annual report of the CIO.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 26 October 2021 and signed on its behalf by:

Frank Price

Frank Price (Oct 27, 2021 10:31 GMT+1)

Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRISTIAN LIFE CHURCH**

I report on the accounts for the period 15 June 2020 to 31 December 2020, which are set out on pages four to six.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Philip Rowberry ACCA FMAAT
Association of Chartered Certified Accountants
DTBC Ltd
t/a Thompson & Co
SME House
Unit 1
Holme Lacy Ind Estate
Hereford
Herefordshire
HR2 6DR

26 October 2021

CHRISTIAN LIFE CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 15 JUNE 2020 TO 31 DECEMBER 2020

	Notes	£
TOTAL FUNDS CARRIED FORWARD		<u> </u> - <u> </u>

The notes form part of these financial statements

CHRISTIAN LIFE CHURCH

BALANCE SHEET
AT 31 DECEMBER 2020

	Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The financial statements were approved by the Board of Trustees on 26 October 2021 and were signed on its behalf by:

Trustee

CHRISTIAN LIFE CHURCH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 15 JUNE 2020 TO 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

The charity was dormant throughout the period ended 31 December 2020.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2020.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.20 £
TOTAL FUNDS	—	—
	-	-
	====	====

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	—	—	—
	-	-	-
	====	====	====

Christian Life Church
133 Edgar Street
Hereford
HR4 9JR

DTBC Limited t/a Thompson & Co
SME House
Unit 1 Holme Lacy Industrial Estate
Hereford
HR2 6DR

26th October 2021

Dear Sirs

I confirm that the following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the following representations to you.

- 1/ I acknowledge as trustee my responsibilities for preparing accounts which give a true and fair view of the state of the Charity's affairs as at 31st December 2020 and of its surplus for the year then ended. All the accounting records that we have retained have been made available to you and all transactions undertaken by the Charity have been properly reflected and recorded in the accounting records.
- 2/ All income, expenditure, assets and liabilities have been completely and accurately recorded in the accounts and the accounting records. We acknowledge that you are not bound to enquire into such matters. In particular, we confirm that there have been no transactions for the reporting period

3/ **Going Concern**

The trustees confirm that it is their intention to continue trading and that there are no circumstances or contingent liabilities of which they are aware, which would threaten the going concern position of the Charity.

We therefore confirm, that in our opinion, the Charity will continue as a going concern for a period in excess of twelve months from the date of the approval of the financial statements.

Yours faithfully,

Frank Price

Frank Price (Oct 27, 2021 10:31 GMT+1)

.....Trustee

Mr Frank Price








Christian Life Church Hereford CIO - Financial Statements 2020

Final Audit Report

2021-10-28

Created:	2021-10-26
By:	Megan Symonds (megan@dtbc.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHOzVLsUxzsqYsUMDv42co9Wudzp6zWNE

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