

ENDERBY LIFE CHURCH

England & Wales · Charity number 1190574

Details

Other names FORMERLY ENDERBY MISSION FREE CHURCH

Status Registered

Legal form CIO

Registered 2020-07-27

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

Contact

Address Enderby Life Church
Moores Lane
Enderby
Leicester
LE19 4AN

Phone 01162753866

Email info@enderbylifechurch.org

Website www.enderbylifechurch.org

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT: 4.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH AND THE WORSHIP OF GOD IN THE UNITED KINGDOM AND OVERSEAS IN PARTICULAR, BUT WITHOUT LIMITATION, BY PREACHING AND THE PROCLAMATION OF THE CHRISTIAN GOSPEL IN A MANNER COMPATIBLE WITH THE STATEMENT OF FAITH AND THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES AND THE PASTORAL CARE TO PEOPLE REGARDLESS OF RACE, GENDER OR RELIGIOUS BELIEF AND THE PRINTING AND DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE INCLUDING VIDEO AND AUDIO RECORDINGS AND ANY OTHER MEDIA WHICH IS OR MAY BECOME AVAILABLE;4.2. THE WORLDWIDE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES AND WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING THE PROVISIONS OF SUCH EDUCATION IN ANY EDUCATIONAL ESTABLISHMENT AND, IF THE CHARITY TRUSTEES SO DECIDE, THE PROVISION OF ONE OR MORE CHARITABLE EDUCATION ESTABLISHMENTS FOR THE GENERAL EDUCATION OF CHILDREN OR ADULTS ON THE BASIS OF SUCH CHRISTIAN PRINCIPLES; AND4.3. THE RELIEF OF POVERTY IN PARTICULAR, BUT WITHOUT LIMITATION, BY THE OPERATION OF A FOODBANK.

Activities: The advancement of the Christian faith in Leicestershire and elsewhere, through teaching of the Bible, worship, and pastoral care to all. The relief of poverty, including through a food bank.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£135,365	£349,432	-	-
2024-03-31	£123,042	£97,507	-	-
2023-03-31	£123,868	£103,384	-	-
2022-03-31	£87,789	£98,484	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Andrew Murray Briars	Chair	2020-07-27
Charles William Clark		2024-01-28
David Robert Banton		2020-07-27
Karen Smith		2020-10-26

ENDERBY LIFE CHURCH

England & Wales - Charity number 1190574

Accounts

ENDERBY LIFE CHURCH

Moores Lane, Enderby, Leicester, LE19 4AN

TRUSTEES REPORT AND ACCOUNTS

YEAR ENDING 31st MARCH 2025



The Charity Trustees present their report and independently examined accounts for year ending 31st March 2025.

Structure, Governance and Management

The Charity operates under its Constitution dated 21st July 2020. It is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (registered charity No. 1190574) and recognised as such by the Inland Revenue for Tax purposes.

The Trustees of the Charity comprise:

- Andrew Briars (Chairman)
- David Banton
- Charles Clark
- Karen Smith

The Charity is seeking to appoint more Trustees.

In order to be appointed, Charity Trustees must

- Be conformable to scriptural qualification. (1 Timothy 3:8-13).
- Be in agreement with the doctrinal basis and objectives of Enderby Life Church.
- Be nominated by the Church Eldership and submitted for spiritual witness and approval to the Church Leadership Team and to the Church congregation.

The Charity Trustees have legal and financial responsibility for the Charity, whilst the Church Elders have spiritual responsibility for the Church. Additionally, a Leadership Team provides advice and support in all areas of the Church's life and ministry.

The Trustees have regard to the guidance issued by the Charity Commission on public benefit and confirm that all activities are undertaken for the benefit of the public.

The Charity employs one full-time paid member of staff (the Church Pastor/Elder). Volunteers from the Church congregation, varying from time to time as needs arise, work alongside the Pastor to fulfil the Church's objectives.

The Trustees give regular consideration to the major risks to which the Charity may be exposed, including financial, regulatory and legal, and are satisfied that such risks are adequately identified, monitored and controlled through policies, procedures and insurance arrangements.

The Church is an autonomous body following an historical independent tradition and does not belong to any denominational organisation. It is a local expression of the world-wide fellowship of believers in Jesus Christ. However, the church is a member of the Ground Level Network of churches and the Evangelical Alliance (the EA). Whereas Ground Level is a movement networked together through regional and relational connections (largely in the Midlands), the EA supports churches in a wider sense across the UK. Both exist to equip, support and care for churches and ministries.

Objectives and Activities

The main objectives of the Charity are summarised as:

- The advancement of the Christian faith and the worship of God.
- The proclamation and furtherance of the gospel of Christ.
- The preaching and teaching of the Word of God.
- The provision of pastoral care, counselling and support.
- The education of children and adults on the basis of Christian principles.

These objectives are met in accordance with the Charity's constitution and will be fulfilled in such ways and in such parts of the United Kingdom or elsewhere as the Trustees, Elders and Leadership from time to time may think fit.

The main activities of the Church to further its charitable objectives are:

- A weekly programme of Sunday worship, communion and family services.
- Regular meetings during the week for prayer, Bible study and fellowship, both at the church and at homes of individual members of the congregation.
- Special programmes for families, children, young people, those seeking to deepen their relationship with God and people from the Church and local community who want to meet for friendship and improve their wellbeing.
- Funerals, weddings, adult baptisms and baby dedications.
- Social support and benevolent giving, both at home and abroad. The Church Elders and Leaders decide upon individuals and organisations that are to receive financial support out of the Charity's assets in support of the Charity's objectives. For the year April 2024 to March 2025 10.3% of Unrestricted income from General Offerings was allocated in this way.

Through these objectives and activities, the Charity's aim is to effectively serve the community for the benefit of the public. By upholding Christian values and beliefs, it is the Trustees' conviction that through these activities a positive impact into the community is being achieved for the good of all.

Achievements

Some particular achievements during the year April 2024 to March 2025 were:

- We completed the purchase of the old Methodist Church, Cross Street, Enderby in March 2025. The building needs substantial renovation and building work before it can be used as our place of worship. This requires planning permission and the Trustees and Building Committee continue to work with our developers, post year-end.
- New people and new families have joined us, both experienced Christians and those seeking. They have contributed greatly to our church community and two were baptised during the year.
- We hosted a visit from 'Teen Challenge'. Teen Challenge, a registered charity and operates nationally to help young people who have developed life controlling problems, especially drug and alcohol addictions.
- We hosted a visit from 'International Miners Mission', who support the vulnerable in mining communities around the world. They were involved when our existing building was built for the quarry workers circa. 1905.
- We continued to provide live streaming of our services for those unable to attend in person.
- We continued to run 'Monday Club'. This is a weekly, evening club for primary school children.
- We continued to run 'Stonebaked'. This is a monthly after-school club for high school children.
- Our 'Renew Life' continued to attract people from both the church and the local community. This is a well-being drop-in held weekly at the Enderby Civic Centre offering activities, friendship, refreshments, and prayers with people from our community who need and value these things.
- We ran a Freedom in Christ Discipleship course, aimed at helping Christians become fruitful disciples.

- We continued to provide support and strengthen our connections with a country where Christian persecution is prevalent through a ministry who provide refuge for impoverished children from the slum area. Schooling, food, shelter, clothing, medical care and rehabilitation are provided for the children.
- We provided regular financial and prayer support to missionaries working for;
 - Hellenic Ministries in Athens, involved in evangelism, discipleship and church planting.
 - Iris global in South Africa, providing residential, education and healthcare for orphaned children.
 - Jaikin, a Christian Counselling Service, which provides counselling and support for those going through crisis pregnancies, pregnancy loss and stillbirth.
- We saw continued co-operation with the other churches in Enderby through united prayer times and various pulpit exchanges.

Mission Foodbank

- During the financial year of 2024/25, the demand for support from Mission Foodbank continued to grow. It has supplied over 5200 food parcels to households in need in Enderby and 9 neighbouring villages. Each food parcel is roughly £40 in value and contains ambient products and fresh items such as fruit, vegetables and bread. This equates to providing approximately 25,000 meals.
- We were able to help out 2 neighbouring foodbanks who were struggling with their stock levels, so we provided them with numerous food parcels throughout the year.
- We expanded our service area to include 3 new villages/areas, one of which has some of the highest rates of deprivation in Blaby District, this has seen a steep rise in requests for food support.
- We supported some households for a fixed period of time (usually 4-8 weeks on 2 different programmes) to help them through a difficult period in their lives, along with emergency one-off support parcels to residents experiencing homelessness, unforeseen circumstances or those being relocated into emergency accommodation.
- Working alongside the District and County Councils, we have also provided food support to residents being housed in temporary accommodation, whilst waiting for benefit applications to process or until the council resolves their housing difficulties. Oftentimes, those facing homelessness are housed in local hotels, hostels and have little to no cooking facilities available to them so we specifically tailored food parcels with this in mind.
- We increased our food 'donation drop-off points' from 10 to 12 across neighbouring villages in places such as schools, nurseries, local shops, libraries, cafes and small businesses. This helped us keep up with the demand for food support after expanding our service catchment area.
- We regularly collected surplus food items, such as bread and fruit and vegetables, sandwiches, cakes etc. from a local bakery, Co-op store, Aldi and 3 large coffee shop chain stores. We then distributed it to local families to not only help the residents' situation but also helped tackle food waste on a larger scale.
- Local schools have supported the foodbank by holding various fundraising events throughout the year. From Christmas jumper or non-uniform days to sponsored sports days and other sporting events. We used the money raised to help provide extra support to families in need throughout the school holidays.
- We visited local primary schools to deliver short assemblies and provided educational videos to describe the work of our foodbank and the impact of food insecurity in communities. This contributed to the Personal, Social, Health and Economic (PSHE) lessons within these schools' curriculum.
- At Christmas, approximately 120 households received a Christmas parcel containing festive treats and at Easter, we provided over 130 easter eggs, one for each child in the families we were supporting.
- In the winter, we received funding from The National Grid to put together 150 'Heat Hampers' containing electric blankets, radiator reflector panels, hot water bottles and thermal blankets for adults and children. These were given out to help households in, or at risk of, fuel poverty.
- We received grant funding from Leicestershire County Council, Blaby District Council and The National Lottery Community Fund amongst other sources, which helped us to retain our Foodbank Coordinator, cover running costs such as insurance, road tax and fuel for our delivery van and also purchasing specialist food items such as 'Free From' items for those with food allergies and / or intolerances and baby food and other essentials.

Other Notable Items

- Our pastor remains the only elder and we continue to actively seek an additional elder.
- During the year, we negotiated the sale of our existing church premises, subject to planning permission. We are excited to partner with a Christian development company who will develop the site into a children's home, on behalf of a local council. We are hopeful that this will be concluded during the spring of 2026.

Financial Review

There are no material uncertainties about the ability of Enderby Life Church to continue as a going concern.

We benefit from full ownership of our property and land in Moores Lane, Enderby, which continues to be used for the charity's main purposes. The Charity's funds have all been applied in accordance with its charitable objectives.

- Income for the year ending 31st March 2025 was £135,365 (compared to £123,042 during 2023/24).
- Expenditure in the year was £349,432 (£97,507).
- This resulted in a deficit for the year of -£214,067 (£25,534).
- As at 31st March 2025, the church had total funds of £67,720 (£281,788) which included £37,420 (£251,842) of Restricted Funds (see breakdown below between Vision Fund & Foodbank).

The principal source of funds is regular giving and one-off donations from members of the Church congregation. We are registered for Gift Aid, and where appropriate this is encouraged to maximise this source of income. As indicated below Grants for the Foodbank increased during 2024/25 therefore funding is adequate to support the continuation of the charity's current activities for the foreseeable future.

As detailed on pages 7 to 8 the Charity received funds for use in our Foodbank in the form of Grants and Donations from Companies, Organisations and Individuals outside of the Church. Grants from Leicestershire County Council and Blaby District Council totalled £13,200 and we also received a Grant of £20,000 from TNL Community Fund and £4,739 from the National Grid. This resulted in a total of £37,939 from 6 Grants (£13,825 from 1 Grant in 2023/24).

Money set aside in our Vision Fund for the church expansion project and held as Restricted Funds as at 31st March 2025 stands at £29,173 (£249,140).

Money set aside in our Foodbank and held as Restricted Funds as at 31st March 2025 stands at £8,246 (£2,702).

The Church only invests its cash reserves in deposits with UK banks. There are no outstanding payments to be made. We currently hold a mortgage of £50,000.

The Church's policy on holding cash reserves as Unrestricted Funds is to maintain an equivalent of three months average expenditure so as to enable it to continue operating during a short term down turn in its income, or to allow a period of restructuring should a longer term down turn occur. Two separate bank deposit accounts are maintained for this purpose. Actual cash reserves held as Unrestricted Funds as at 31st March 2025 were £16,345 (£15,938).

A remuneration committee made up of Trustees and Leadership Team members (including the Treasurer) meet annually to consider the skills, experiences and competencies needed from our paid staff, so as to offer fair remuneration within our ability to pay, bearing in mind the charity's performance and staffs' performance against expectations, in both the short and long term.

Looking Ahead

The purchase of the new building (the former Methodist Church) in the heart of Enderby will allow us to address the challenges of the changing needs of our existing congregation and enable us to undertake a broader range of Christian based activities for people of all ages and backgrounds. The location will make us more visible to the local community, especially with outreach activities like our food bank and Renew Wellbeing (which will relocate from the nearby Enderby Civic Centre).

Full renovation of the new building is dependent on receiving the sale proceeds of the Moores Lane site, although we have received a number of pledges from the congregation which will allow work to start. We may also seek bridging finance and have had constructive discussions with our mortgage lender.

In the continuing financial climate we understand the hardship that some are suffering in our community. Our foodbank continues to be in demand and it is anticipated that this will increase in the year ahead. We will continue to assess the financial and logistical requirements and will work to see how we can assist in our community practically through 'Mission Foodbank' and mental health support through 'Renew Wellbeing'. The Trustees will monitor income and expenditure. Grant applications for funding for the foodbank will continue as needed / available.

To this end, we have recently launched Renew Wellbeing on a Tuesday evenings, from the church building on Moores Lane. The location means that this ministry is aimed largely at our own congregation, who perhaps work and are unable to attend during the day. We hope to expand this as an outreach when the church relocates to the new church.

There is an increasing demand for the church to provide a youth club (coming from Monday Club and Stonebaked). At the moment, we do not have the necessary volunteers to run this, but it is a key priority going forwards.

Responsibilities and Declaration of the Trustees

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

The Trustees recognise their responsibility for the preparation of accounts for each financial year to give a true and fair view of the Charity's incoming resources and application of resources during the year and of its state of affairs at the end of the year, and for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. The trustees have opted to prepare receipts and payments accounts as the church is a non-company charity with income less than £250,000.

The Trustees also recognise their responsibility in safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities. To that end, the Trustees certify that the books, vouchers and information produced to enable the independent examination of the accounts to be conducted contain a full and correct record of the financial transactions and activities to the best of their knowledge and belief.

Signed on behalf of the Charity's Trustees:

Signed :



Date : 14th January 2026

Examiner's Report to the Trustees of Enderby Life Church

Report on the Accounts of the Charity for the year ending 31st March 2025, which are set out on pages 7 and 8.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed :



Date : 14th January 2026

Name : Andrew Hopkins

Address : Birmingham Voluntary Service Council, Latham House, 33-34 Paradise Street, Birmingham, B1 2AJ

2024-25 ACCOUNTS	Unrestricted Funds	Restricted Funds	Total Funds
<u>RECEIPTS</u>			
General Offerings	£5,973		£5,973
Gift Aid Offerings	£39,539	£665	£40,204
GASDS	£5,343		£5,343
Vision Income (Includes some GASDS)		£17,996	£17,996
Stewardship Income	£3,323	£171	£3,494
Gift Aid Tax (Stewardship)	£356	£12	£369
Gift Aid Tax (HMRC)	£13,474		£13,474
Investment income	£1,919	£3,007	£4,927
Foodbank Income (Foodbank Restricted)		£43,063	£43,063
Childrens Ministry	£522		£522
Mortgage Drawdown		£50,000	£50,000
<u>Total Receipts</u>	£70,450	£114,915	£185,365
<u>PAYMENTS</u>			
<u>Charitable activities</u>			
Salaries & NHI costs (allowing for £5,000 scheme)	£39,696		£39,696
Pensions (Total Employee & Employer contributions)	£2,484		£2,484
Visiting speakers - pulpit gifts	£550		£550
Pastor & General Ministry Expenses	£642		£642
Photocopier Contract / Fire extinguisher service	£1,715		£1,715
Church utilities (Water Rates)	£216		£216
Church utilities (Electricity)	£3,849		£3,849
Church utilities (Gas)	£1,509		£1,509
Church utilities (Telephone)	£944		£944
Church insurance	£1,149		£1,149
International gifts (Asia)	£2,400		£2,400
Ministry Support (Hope Centre & Iris Global)	£1,930		£1,930
Donations to Groups (Tearfund, Compassion, Jaikin)	£1,514		£1,514
Love Gifts	£1,382		£1,382
Miscellaneous expenditure	£7,092		£7,092
Foodbank Expenditure (Foodbank Restricted)		£37,510	£37,510
Governance costs (Audit, Accountancy)	£353		£353
Utilities Claire Court	£1,193		£1,193
Pastor mileage	£1,478		£1,478
Cross Street Development		£241,827	£241,827
Mortgage for Cross Street Church Purchase		£50,000	£50,000
<u>Total Expenditure</u>	£70,095	£329,337	£399,432
<u>Net movement of funds for the year</u>	£355	-£214,422	-£214,067
	Unrestricted Funds	Restricted Funds	Total Funds
<u>Net movement of funds for the year</u>	£355	-£214,422	-£214,067
Balance brought forward from the previous year	£29,945	£251,842	£281,787
<u>Fund balances carried forward to next year</u>	£30,300	£37,420	£67,720

	Unrestricted Funds	Restricted Funds	Total Funds
<u>CASH FUNDS (End Balances 31/03/2025)</u>			
Barclays Current Account	£13,929		£13,929
Barclays Current Account (for Vision Fund)	£0		£0
Mission Foodbank - Petty Cash (for Foodbank)	£0	£0	£0
Main / Pastors - Petty Cash	£26		£26
Barclays Savings Account (for Vision Fund)		£29,102	£29,102
Market Harborough Building Society (for Vision Fund)		£70	£70
Kingdom Bank Postal 60 Account (for Vision Fund)		£1	£1
Kingdom Bank 32 day Account (for Reserves Fund)	£16,345		£16,345
Kingdom Bank Mortgage	£0	£0	£0
Coop Bank (for Foodbank)		£8,246	£8,246
<u>Total cash funds</u>	<u>£30,300</u>	<u>£37,420</u>	<u>£67,720</u>

Figures rounded to the nearest Pound

NB - There are no other monetary or investment assets held by the charity

Debtors & Creditors falling due after 31st March 2024

+£3,926.12 : Gift Aid Claim for 2024/25 Q4 & GASDS

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Current Value
Church premises, Moores Lane, Enderby	£415,000
Church premises, Cross Street, Enderby	£279,500
Other tangible fixed assets (allowing for depreciation etc.)	£14,000
<u>Total assets retained for the charity's own use</u>	<u>£708,500</u>

NB - These values are shown at the Trustees' best estimate of market value.

LIABILITIES

We have a mortgage of £50,000 with payments starting April 2025, over a period of 30 years.

Signed on behalf of the Charity's Trustees:

Signed : 

Name : Andrew Briars

Position : Trustee / Treasurer

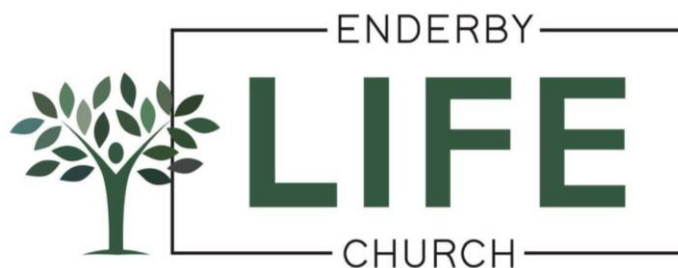
Date : 14th January 2026

ENDERBY LIFE CHURCH

England & Wales - Charity number 1190574

Accounts

ENDERBY LIFE CHURCH
Moores Lane, Enderby, Leicester, LE19 4AN
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDING 31st MARCH 2024



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- David Banton
- Charles Clark (with effect from 28th January 2024)
- Karen Smith

The Charity is seeking to appoint more Trustees.

In order to be appointed, Charity Trustees must

- Be conformable to scriptural qualification. (1 Timothy 3:8-13).
- Be in agreement with the doctrinal basis and objectives of Enderby Life Church.
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- The advancement of the Christian faith and the worship of God.
- The proclamation and furtherance of the gospel of Christ.
- The preaching and teaching of the Word of God.
- The provision of pastoral care, counselling and support.
- The education of children and adults on the basis of Christian principles.

These objectives are met in accordance with the Charity's constitution and will be fulfilled in such ways and in such parts of the United Kingdom or elsewhere as the Trustees, Elders and Leadership from time to time may think fit.

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- Regular meetings during the week for prayer, Bible study and fellowship, both at the church and at homes of individual members of the congregation.
- Special programmes for families, children, young people, those seeking to deepen their relationship with God and people from the Church and local community who want to meet for friendship and improve their wellbeing.
- Funerals, weddings, adult baptisms and baby dedications.
- Social support and benevolent giving, both at home and abroad. The Church Elders and Leaders decide upon individuals and organisations that are to receive financial support out of the Charity's assets in support of the Charity's objectives. For the year April 2023 to March 2024 11.7% of Unrestricted income from General Offerings was allocated in this way.

Through these objectives and activities, the Charity's aim is to effectively serve the community for the benefit of the public. By upholding Christian values and beliefs, it is the Trustees' conviction that through these activities a positive impact into the community is being achieved for the good of all.

Achievements

Some particular achievements during the year April 2023 to March 2024 were:

- Numbers attending our Sunday services increased, as new people and new families have joined us.
- We continued to provide live streaming of our services for those unable to attend in person.
- Our 'Monday Club' grew in numbers. This is a weekly, evening club for primary school children.
- Our 'Stonebaked' grew in numbers. This is a monthly after-school club for high school children.
- Our 'Renew Life' grew in numbers. This is a well-being drop-in held weekly at the Enderby Civic Centre offering activities, friendship, refreshments, and prayers with people from our community who need and value these things.
- We developed our skills by having our pastor complete a course in 'Food Safety and Hygiene.'
- We ran a Freedom in Christ Discipleship course, aimed at helping Christians become fruitful disciples.
- We continued to work with Jaikin, a Christian Counselling Service, which provides counselling and support for those going through crisis pregnancies, pregnancy loss and stillbirth.

- We continued to provide support and strengthen our connections with a country where Christian persecution is prevalent through a ministry who provide refuge for impoverished children from the slum area. Schooling, food, shelter, clothing, medical care and rehabilitation are provided for the children.
- We provided regular financial and prayer support to missionaries working for;
 - Hellenic Ministries in Athens, involved in evangelism, discipleship and church planting.
 - Iris global in South Africa, providing residential, education and healthcare for orphaned children.
- We saw continued co-operation with the other churches in Enderby through united prayer times and various pulpit exchanges.

Mission Foodbank

- During the financial year of 2023/24, the demand for support from Mission Foodbank continued to grow. It has supplied approximately 2500 food parcels in total to households in need in Enderby and 6 neighbouring villages. These parcels were either delivered using our delivery van or collected in person by residents. Each food parcel is roughly £40 in value and contains ambient products and also fresh items such as fruit, vegetables and bread.
- We supported some households for a fixed period of time (usually 4-8 weeks on 2 different programmes) to help them through a difficult period in their lives, along with emergency one-off support parcels to residents experiencing homelessness, unforeseen circumstances or those being relocated into emergency accommodation.
- Working alongside the District and County Councils, we have also provided food support to residents being housed in temporary accommodation, whilst waiting for benefit applications to process or until the council resolves their housing difficulties. Oftentimes, those facing homelessness are housed in local hotels, hostels and have little to no cooking facilities available to them so we specifically tailored food parcels with this in mind.
- There are approximately 10 food 'donation drop-off points' across the neighbouring villages in places such as schools and nurseries and also local shops / libraries / cafes etc.
- We regularly collected surplus food items, such as bread and fruit and vegetables, left over at the end of the day from a local bakery and a Co-op store. We then distributed it to local families to not only help the residents' situation, but also helped tackle food waste on a larger scale.
- Local schools have supported the foodbank by holding various fundraising events throughout the year. We used the money raised to help provide extra support to families in need throughout the school holidays.
- During the school summer holidays we put together over 100 'Holiday Hunger' boxes to help low income families.
- At Christmas, approximately 85 residents received a Christmas parcel containing festive treats and at Easter, we provided an easter egg to all children in the families we were supporting.
- We received grant funding from Leicestershire County Council, amongst other sources, which helped us to retain our Foodbank Coordinator, cover running costs such as insurance, road tax and fuel for our delivery van and also purchasing specialist food items such as 'Free From' items for those with food allergies and / or intolerances.
- In total, we have supported around 450 different households living in Enderby and surrounding areas during the financial year.

Other Notable Items

- Our pastor remains the only elder and we continue to actively seek an additional elder.

- In August 2023, we became aware that the local Methodist Church would shortly be closing. The building is bigger than our existing premises and in a better location, in the heart of the village that we serve. With a shared desire to see Christian worship continue and thrive in this location, we entered into negotiations with the Methodist Church to purchase the building. A purchase price was agreed upon and after protracted discussions on the terms of the transaction, it is hoped to conclude the purchase of the site early in 2025. The purchase will be financed by the “Vision fund” (donated by the congregation over a number of years), plus a small mortgage.

Financial Review

There are no material uncertainties about the ability of Enderby Life Church to continue as a going concern.

We benefit from full ownership of our property and land in Moores Lane, Enderby, which continues to be used for the charity's main purposes. The Charity's funds have all been applied in accordance with its charitable objectives.

- Income for the year ending 31st March 2024 was £123,042 (compared to £123,868 during 2022/23).
- Expenditure in the year was 97,507 (£103,384).
- This resulted in a surplus for the year of £25,534 (£20,484).
- As at 31st March 2024, the church had total funds of £281,788 (£256,253) which included £251,842 (£228,604) of Restricted Funds (see breakdown below between Vision Fund & Foodbank).

The principal source of funds is regular giving and one-off donations from members of the Church congregation. We are registered for Gift Aid, and where appropriate this is encouraged to maximise this source of income. As indicated below Grants for the Foodbank decreased during 2023/24 however at the present level funding is adequate to support the continuation of the charity's current activities for the foreseeable future.

As detailed on pages 7 to 8 the Charity received funds for use in our Foodbank in the form of Grants and Donations from Companies, Organisations and Individuals outside of the Church. In 2023/24 we received grant income of £13,825 from Leicestershire County Council (compared to a total of £32,400 in Grants from 4 separate sources in 2022/23).

Money set aside in our Vision Fund for the church expansion project and held as Restricted Funds as at 31st March 2024 stands at £249,140 (£215,825).

Money set aside in our Foodbank and held as Restricted Funds as at 31st March 2024 stands at 2,702 (£12,780).

The Church only invests its cash reserves in deposits with UK banks. There are currently no outstanding debts.

The Church's policy on holding cash reserves as Unrestricted Funds is to maintain an equivalent of three months average expenditure so as to enable it to continue operating during a short term down turn in its income, or to allow a period of restructuring should a longer term down turn occur. Two separate bank deposit accounts are maintained for this purpose. Actual cash reserves held as Unrestricted Funds as at 31st March 2024 were £15,938 (£15,562).

A remuneration committee made up of Trustees and Leadership Team members (including the Treasurer) meet annually to consider the skills, experiences and competencies needed from our paid staff, so as to offer fair remuneration within our ability to pay, bearing in mind the charity's performance and staffs' performance against expectations, in both the short and long term.

Looking Ahead

The purchase of the new building (the former Methodist Church) in the heart of Enderby will allow us to address the challenges of the changing needs of our existing congregation and enable us to undertake a broader range of Christian based activities for people of all ages and backgrounds. The location will make us more visible to the local community, especially with outreach activities like our food bank and Renew Wellbeing (which will relocate from the nearby Enderby Civic Centre).

Under the current financial climate we understand the hardship that some are suffering in our community. Our foodbank continues to be in demand and it is anticipated that this will increase in the year ahead. We will continue to assess the financial and logistical requirements and will work to see how we can assist in our community practically through 'Mission Foodbank' and mental health support through 'Renew Wellbeing'. The Trustees will monitor income and expenditure. Grant applications for funding for the foodbank will continue as needed / available.

Responsibilities and Declaration of the Trustees

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

The Trustees recognise their responsibility for the preparation of accounts for each financial year to give a true and fair view of the Charity's incoming resources and application of resources during the year and of its state of affairs at the end of the year, and for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. The trustees have opted to prepare receipts and payments accounts as the church is a non-company charity with income less than £250,000.

The Trustees also recognise their responsibility in safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

To that end, the Trustees certify that the books, vouchers and information produced to enable the independent examination of the accounts to be conducted contain a full and correct record of the financial transactions and activities to the best of their knowledge and belief.

Signed on behalf of the Charity's Trustees:

Signed : 

Date : 23rd January 2025

Examiner's Report to the Trustees of Enderby Life Church

Report on the Accounts of the Charity for the year ending 31st March 2023, which are set out on pages 7 and 8.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed :

Date : 23rd January 2025



Name : Andrew Hopkins

Address : Birmingham Voluntary Service Council, Latham House, 33-34 Paradise Street, Birmingham, B1 2AJ

2023-24 ACCOUNTS

	Unrestricted Funds	Restricted Funds	Total Funds
<u>RECEIPTS</u>			
General Offerings	£7,925		£7,925
Gift Aid Offerings	£39,629		£39,629
GASDS	£3,023		£3,023
Vision Income (Includes some GASDS)		£31,587	£31,587
Stewardship Income	£4,147		£4,147
Gift Aid Tax (Stewardship)	£188		£188
Gift Aid Tax (HMRC)	£12,453		£12,453
Investment income	£375	£3,185	£3,561
Foodbank Income (Foodbank Restricted)		£19,513	£19,513
Childrens Ministry	£1,017		£1,017
<u>Total Receipts</u>	£68,757	£54,285	£123,042
<u>PAYMENTS</u>			
<u>Charitable activities</u>			
Salaries & NHI costs (allowing for £4,000 scheme)	£37,022		£37,022
Pensions (Total of Employee & Employer contributions)	£2,290		£2,290
Visiting speakers - pulpit gifts	£450		£450
Pastor & General Ministry Expenses	£769		£769
Photocopier contract / Fire extinguisher service	£1,159		£1,159
Church utilities (Water Rates)	£191		£191
Church utilities (Electricity)	£2,098		£2,098
Church utilities (Gas)	£1,033		£1,033
Church utilities (Telephone)	£874		£874
Church insurance	£1,065		£1,065
International gifts (Asia)	£2,520		£2,520
Ministry Support (Hope Centre & Iris Global)	£1,570		£1,570
Donations to Groups (Tearfund, Compassion, Jaikin)	£1,044		£1,044
Love Gifts	£2,920		£2,920
Miscellaneous expenditure	£6,391		£6,391
Foodbank expenditure (Foodbank Restricted)		£31,047	£31,047
Governance costs (Audit, Accountancy)	£967		£967
Utilities Claire Court	£1,279		£1,279
Pastor mileage	£1,377		£1,377
Cross Street Development (Building Valuation)	£1,440		£1,440
<u>Total Payments</u>	£66,460	£31,047	£97,507
<u>Net movement of funds for the year</u>	£2,297	£23,238	£25,534
	Unrestricted Funds	Restricted Funds	Total Funds
<u>Net movement of funds for the year</u>	£2,297	£23,238	£25,534
Balance brought forward from the previous year	£27,649	£228,604	£256,253
<u>Fund balances carried forward to next year</u>	£29,945	£251,842	£281,788

	Unrestricted Funds	Restricted Funds	Total Funds
<u>CASH FUNDS (End Balances 31/03/2024)</u>			
Barclays Current Account	£13,908	£3,072	£16,980
Barclays Current Account (Foodbank)	£0		£0
Mission Foodbank - Petty Cash (for Foodbank)		£45	£45
Main / Pastors - Petty Cash	£100		£100
Barclays Savings Account (for Vision Fund)		£32,504	£32,504
Market Harborough Building Society (for Vision Fund)		£122,716	£122,716
Kingdom Bank Postal 60 Account (for Vision Fund)		£91,321	£91,321
Kingdom bank 32 day Account (for Reserves Fund)	£15,938		£15,938
Coop Bank (for Foodbank)		£2,185	£2,185
<u>Total cash funds</u>	<u>£29,945</u>	<u>£251,842</u>	<u>£281,788</u>

Figures rounded to the nearest Pound

NB - There are no other monetary or investment assets held by the charity

Debtors & Creditors falling due after 31st March 2024

- +£4,481.12 : Gift Aid Claim for 2023/24 Q4 & GASDS
- £195.00 : First-4-Fun Mr. Twister (Easter Entertainer)
- £259.73 : Food for Easter Meetings
- £13.00 : Food for Worship Team Meeting
- £161.55 : Pastor March Mileage Expenses

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Current Value
Church premises, Moores Lane, Enderby	£435,000
Other tangible fixed assets (allowing for depreciation etc.)	£16,500
<u>Total assets retained for the charity's own use</u>	<u>£451,500</u>

NB - These values are shown at the Trustees' best estimate of market value.

LIABILITIES

There are no liabilities to record.

Signed on behalf of the Charity's Trustees:

Signed : 

Name : Andrew Briars

Position : Trustee / Treasurer

Date : 23rd January 2025

ENDERBY LIFE CHURCH

England & Wales - Charity number 1190574

Accounts

ENDERBY LIFE CHURCH
Moores Lane, Enderby, Leicester, LE19 4AN
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDING 31st MARCH 2023



The Charity Trustees present their report and independently examined accounts for year ending 31st March 2023.

Structure, Governance and Management

The Charity operates under its Constitution dated 21st July 2020. It is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (registered charity No. 1190574) and recognised as such by the Inland Revenue for Tax purposes.

The Trustees of the Charity comprise:

- Andrew Briars (Chairman)
- David Banton
- Karen Smith

The Charity is actively seeking to appoint more Trustees (see Looking Ahead section).

In order to be appointed, Charity Trustees must

- Be conformable to scriptural qualification. (1 Timothy 3:8-13).
- Be in agreement with the doctrinal basis and objectives of Enderby Mission Free Church.
- Be nominated by the Church Eldership and submitted for spiritual witness and approval to the Church Leadership Team and to the Church congregation.

The Charity Trustees have legal and financial responsibility for the Charity, whilst the Church Elders have spiritual responsibility for the Church. Additionally, a Leadership Team provides advice and support in all areas of the Church's life and ministry.

The Trustees have regard to the guidance issued by the Charity Commission on public benefit and confirm that all activities are undertaken for the benefit of the public.

The Charity employs one full-time paid member of staff (the Church Pastor/Elder). Volunteers from the Church congregation, varying from time to time as needs arise, work alongside the Pastor to fulfil the Church's objectives.

The Trustees give regular consideration to the major risks to which the Charity may be exposed, including financial, regulatory and legal, and are satisfied that such risks are adequately identified, monitored and controlled through policies, procedures and insurance arrangements.

The Church is an autonomous body following an historical independent tradition and does not belong to any denominational organisation. It is a local expression of the world-wide fellowship of believers in Jesus Christ. However, the church is a member of the Ground Level Network of churches and the Evangelical Alliance (the EA). Whereas Ground Level is a movement networked together through regional and relational connections (largely in the Midlands), the EA supports churches in a wider sense across the UK. Both exist to equip, support and care for churches and ministries.

Objectives and Activities

The main objectives of the Charity are summarised as:

- The advancement of the Christian faith and the worship of God.
- The proclamation and furtherance of the gospel of Christ.
- The preaching and teaching of the Word of God.
- The provision of pastoral care, counselling and support.
- The education of children and adults on the basis of Christian principles.

These objectives are met in accordance with the Charity's constitution and will be fulfilled in such ways and in such parts of the United Kingdom or elsewhere as the Trustees, Elders and Leadership from time to time may think fit.

The main activities of the Church to further its charitable objectives are:

- A weekly programme of Sunday worship, communion and family services.
- Regular meetings during the week for prayer, Bible study and fellowship, both at the church and at homes of individual members of the congregation.
- Special programmes for families, children and young people.
- Funerals, weddings, adult baptisms and baby dedications.
- Social support and benevolent giving, both at home and abroad. The Church Elders and Leaders decide upon individuals and organisations that are to receive financial support out of the Charity's assets in support of the Charity's objectives. For the year April 2022 to March 2023 14.2% of Unrestricted income from General Offerings was allocated in this way.

Through these objectives and activities, the Charity's aim is to effectively serve the community for the benefit of the public. By upholding Christian values and beliefs, it is the Trustees' conviction that through these activities a positive impact into the community is being achieved for the good of all.

Achievements

Some particular achievements during the year April 2022 to March 2023 were:

- Numbers attending our Sunday services increased, as congregation members slowly returned after Covid-19; we continued to provide live streaming of our services for those unable to attend in person.
- We restarted 'Monday Club'. This is a weekly, evening club for primary school children.
- We restarted 'Stonebaked'. This is a monthly afterschool club for high school children.
- Launch of 'Renew Life'. This is a well-being drop-in held weekly at the Enderby Civic Centre offering activities, friendship, refreshments, and prayers with people from our community who need and value these things.
- We developed our skills by having our pastor complete courses in Data Protection and in Mental Health First Aid.
- We ran a Freedom in Christ Discipleship course, aimed at helping Christians become fruitful disciples.
- We continued to work with Jakin, a Christian Counselling Service, which provides counselling and support for those going through crisis pregnancies, pregnancy loss and stillbirth.
- We continued to provide support and strengthen our connections with a country where Christian persecution is prevalent through a ministry who provide refuge for impoverished children from the slum area. Schooling, food, shelter, clothing, medical care and rehabilitation are provided for the children.

- We provided regular financial and prayer support to missionaries working for;
 - Hellenic Ministries in Athens, involved in evangelism, discipleship and church planting.
 - Iris global in South Africa, providing residential, education and healthcare for orphaned children.
- We saw continued co-operation with the other churches in Enderby through united prayer times and various pulpit exchanges.

Mission Foodbank

- During the financial year of 2022/23 the demand for support from Mission foodbank continued to grow. It has supplied approximately 2000 food parcels in total to households in Enderby and the surrounding area. These parcels were delivered using the delivery van, and also collected by residents. Each food parcel contains ambient products and also fresh items, with a total value of around £40.
- We supported some households for a fixed period of time to help them through a difficult period of their lives, along with emergency one-off support parcels to residents in unforeseen circumstances or those being relocated into emergency accommodation.
- Working alongside the District Council, we have also provided food support to residents being housed in temporary accommodation, until the council resolves their financial situation.
- The foodbank has continued to support local authorities and charities, who are rehoming residents due to homelessness.
- We have continued to provide additional support to residents during the school holidays. At Christmas approximately 85 residents received a Christmas parcel containing treats to enjoy over the festive period.
- During the year, the engine in the delivery van broke down and it was not financially viable to repair. We were successful in receiving grant funding to enable us to buy an improved replacement at a cost of £12,050. The replacement van is newer and larger which allows us to collect more donations and deliver more parcels in one journey.
- In total, we have supported around 400 different households living in Enderby and surrounding areas during the financial year.

Other Notable Items

- Our pastor remains the only elder and we continue to actively seek an additional elder.

Financial Review

There are no material uncertainties about the ability of Enderby Life Church to continue as a going concern.

We benefit from full ownership of our property and land in Moores Lane, Enderby, which continues to be used for the charity's main purposes. The Charity's funds have all been applied in accordance with its charitable objectives.

- Income for the year was £123,868 (compared to £87,789 during 2021/22).
- Expenditure in the year was £103,384 (£98,484).
- This resulted in a surplus for the year of £20,484 (-£10,695).
- As at 31st March 2023, the church had total funds of £256,253 (£235,769) which included £228,604 (£209,491) of Restricted Funds (see breakdown below between Vision Fund & Foodbank)

The principal source of funds is regular giving and one-off donations from members of the Church congregation. We are registered for Gift Aid, and where appropriate this is encouraged to maximise this source of income. As indicated below Grants for the Foodbank increased during 2022/23 and at the present level of funding is adequate to support the continuation of the charity's current activities for the foreseeable future.

As detailed on pages 7 to 8 the Charity received funds for use in our Foodbank in the form of Grants and Donations from Companies, Organisations and Individuals outside of the Church. Grants from Leicestershire County Council and Blaby District Council totalled £22,400 (£14,038 in 2021/22). A Grant of £10,000 was also received from TNL Community Fund resulting in a total of £32,400 from 4 Grants (£15,678 from 4 Grants in 2021/22).

Money set aside in our Vision Fund for the church expansion project and held as Restricted Funds as at 31st March 2023 stands at £215,825 (£202,267).

Money set aside in our Foodbank and held as Restricted Funds as at 31st March 2023 stands at £12,780 (£7,225).

The Church only invests its cash reserves in deposits with UK banks. There are currently no outstanding debts.

The Church's policy on holding cash reserves as Unrestricted Funds is to maintain an equivalent of three months average expenditure so as to enable it to continue operating during a short term down turn in its income, or to allow a period of restructuring should a longer term down turn occur. Two separate bank deposit accounts are maintained for this purpose. Actual cash reserves held as Unrestricted Funds as at 31st March 2023 were £15,562 (£15,460).

A remuneration committee made up of Trustees and Leadership Team members (including the Treasurer) meet annually to consider the skills, experiences and competencies needed from our paid staff, so as to offer fair remuneration within our ability to pay, bearing in mind the charity's performance and staffs' performance against expectations, in both the short and long term.

Looking Ahead

During the year April 2023 to March 2024, the Elder, Leadership and Trustees will continue to address the challenges of a growing church and to extend our influence into the wider community.

Through our building project "Serving our Community – Enderby Life Church Enlargement Project", we continue to explore the possibilities to relocate the church into a bigger building, ideally closer to the heart of the community that we serve in Enderby. This will enable us to provide a more effective and broader range of Christian-based activities for people of all ages and backgrounds, as well as accommodate a growing church. We continue to work with building contractors to review the options available to us, either in a new site, or re-developing our current land.

Under the current financial climate we understand the hardship that some are suffering in our community. Our foodbank continues to be in demand and it is anticipated that this will increase in the year ahead. We will continue to assess the financial and logistical requirements and will work to see how we can assist in our community practically through 'Mission Foodbank' and mental health support through 'Renew Wellbeing'. The Trustees will monitor income and expenditure. Grant applications for funding for the foodbank will continue as needed / available.

A potential new Trustee has been identified from within the congregation and has been approached to join the Trustees. That person has accepted the invitation and been presented to the Church; after a suitable period to receive feedback, we hope that they will become a Trustee early in 2024.

Responsibilities and Declaration of the Trustees

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

The Trustees recognise their responsibility for the preparation of accounts for each financial year to give a true and fair view of the Charity's incoming resources and application of resources during the year and of its state of affairs at the end of the year, and for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. The trustees have opted to prepare receipts and payments accounts as the church is a non-company charity with income less than £250,000.

The Trustees also recognise their responsibility in safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

To that end, the Trustees certify that the books, vouchers and information produced to enable the independent examination of the accounts to be conducted contain a full and correct record of the financial transactions and activities to the best of their knowledge and belief.

Signed on behalf of the Charity's Trustees:

Signed :

A handwritten signature in black ink, appearing to read 'Andy Beaz', with a long horizontal line extending to the right.

Date : 26th January 2024

Examiner's Report to the Trustees of Enderby Life Church

Report on the Accounts of the Charity for the year ending 31st March 2023, which are set out on pages 7 and 8.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 26th January 2024

Name: Andrew Hopkins

Address; Birmingham Voluntary Service Council, Latham House, 33-34 Paradise Stret, Birmingham, B1 2AJ

	Unrestricted Funds	Restricted Funds	Total Funds
<u>RECEIPTS</u>			
General Offerings	£6,403	£392	£6,795
Gift Aid Offerings	£38,665	£3,000	£41,665
GASDS	£2,560		£2,560
Vision Income (Includes some GASDS)		£15,602	£15,602
Stewardship Income	£4,061		£4,061
Gift Aid Tax (Stewardship)	£247		£247
Gift Aid Tax (HMRC)	£10,937		£10,937
Investment income	£102	£817	£919
Foodbank Income (Foodbank Restricted)		£40,441	£40,441
Childrens Ministry	£640		£640
<u>Total Receipts</u>	£63,616	£60,252	£123,868
<u>PAYMENTS</u>			
<u>Charitable activities</u>			
Salaries & NHI costs (allowing for £4,000 scheme)	£34,118		£34,118
Pensions (Total of Employee & Employer contributions)	£2,074		£2,074
Visiting speakers - pulpit gifts	£550		£550
Pastor & General Ministry Expenses	£707		£707
Photocopier contract / Fire extinguisher service	£1,273		£1,273
Church utilities (Water Rates)	£263		£263
Church utilities (Electricity)	£1,117		£1,117
Church utilities (Gas)	£1,569		£1,569
Church utilities (Telephone)	£702		£702
Church insurance	£1,159		£1,159
International gifts (Philippines, etc.)	£4,622		£4,622
Ministry Support (Hope Centre & Iris Global)	£2,480		£2,480
Donations to Groups (Tearfund, Compassion, Jaikin)	£1,016		£1,016
Love Gifts	£900		£900
Miscellaneous expenditure	£5,583		£5,583
Foodbank Expenditure (Foodbank Restricted)		£29,088	£29,088
Governance costs (Audit, Accountancy)	£1,340		£1,340
Utilities Claire Court	£1,357		£1,357
Pastor mileage	£1,417		£1,417
<u>Sub Totals</u>	£62,246	£29,088	£91,334
Capital expenditure - New Foodbank Van		£12,050	
<u>Total Payments</u>	£62,246	£41,138	£103,384
<u>Net movement of funds for the year</u>	£1,370	£19,113	£20,484
	Unrestricted Funds	Restricted Funds	Total Funds
<u>Net movement of funds for the year</u>	£1,370	£19,113	£20,484
Balance brought forward from the previous year	£26,278	£209,491	£235,770
<u>Fund balances carried forward to next year</u>	£27,649	£228,604	£256,253

	Unrestricted Funds	Restricted Funds	Total Funds
<u>CASH FUNDS (End Balances 31/03/2023)</u>			
Barclays Current Account	£12,087		£12,087
Barclays Current Account (Foodbank)			£0
Mission Foodbank - Petty Cash (for Foodbank)		£180	£180
Main / Pastors - Petty Cash	£0		£0
Barclays Savings Account (for Vision Fund)		£9,005	£9,005
Market Harborough Building Society (for Vision Fund)		£117,649	£117,649
Kingdom Bank Postal 60 Account (for Vision Fund)		£89,171	£89,171
Kingdom bank 32 day Account (for Reserves Fund)	£15,562		£15,562
Coop Bank (for Foodbank)		£12,600	£12,600
<u>Total cash funds</u>	<u>£27,649</u>	<u>£228,604</u>	<u>£256,253</u>

Figures rounded to the nearest Pound

NB - There are no other monetary or investment assets held by the charity.

Debtors & Creditors falling due after 31st March 2023

+£4,090.52 : Gift Aid Claim for 2021/22 Q4 & GASDS

-£108.00 : Pastor March mileage expenses

-£213.83 : Renew Life March expenses

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Current Value
Church premises, Moores Lane, Enderby	£435,000
Other tangible fixed assets (allowing for depreciation etc.)	£19,400
<u>Total assets retained for the charity's own use</u>	<u>£454,400</u>

NB - These values are shown at the Trustees' best estimate of market value.

LIABILITIES

There are no liabilities to record.

Signed on behalf of the Charity's Trustees:

Signed : 

Name : Andrew Briars

Position : Trustee / Treasurer

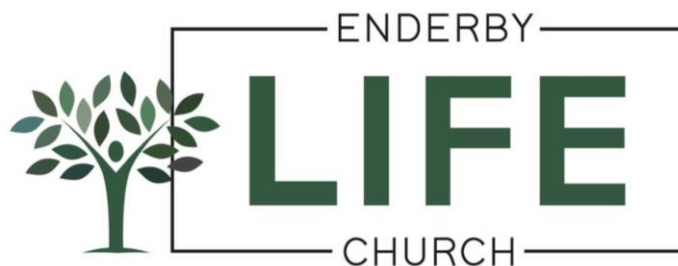
Date : 26th January 2024

ENDERBY LIFE CHURCH

England & Wales - Charity number 1190574

Accounts

ENDERBY LIFE CHURCH
Moores Lane, Enderby, Leicester, LE19 4AN
TRUSTEES REPORT AND ACCOUNTS
YEAR ENDING 31st MARCH 2022



The Charity Trustees present their report and independently examined accounts for year ending 31st March 2022.

Structure, Governance and Management

The Charity operates under its Constitution dated 21st July 2021. It is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (registered charity No. 1190574) and recognised as such by the Inland Revenue for Tax purposes.

In April 2021 the name of the Church was changed from Enderby Mission Free Church to Enderby Life Church. This was done as 'Life' is more easily understood and carries more positive connotations. A video launching and explaining this was produced and remains available on our web site.

The change in name coincided with a change in the charitable status of the organisation, creating a new Charitable Incorporated Organisation with the aim to merge the two charities, the assets of Enderby Mission Church, including the property, were transferred to Enderby Life Church on 1st April 2021. The Charities Commission confirmed that the charities had been merged on the 7th February 2022. Trustees are working with H M Land Registry to formally record the transfer.

The Trustees of the Charity comprise:

- Andrew Briars (Chairman)
- David Banton
- Karen Smith

The Charity is actively seeking to appoint more Trustees (see Looking Ahead section)

In order to be appointed, Charity Trustees must

- Be conformable to scriptural qualification. (1 Timothy 3:8-13).
- Be in agreement with the doctrinal basis and objectives of Enderby Mission Free Church.
- Be nominated by the Church Eldership and submitted for spiritual witness and approval to the Church Leadership Team and to the Church congregation.

The Charity Trustees have legal and financial responsibility for the Charity, whilst the Church Elders have spiritual responsibility for the Church. Additionally, a Leadership Team provides advice and support in all areas of the Church's life and ministry.

The Trustees have regard to the guidance issued by the Charity Commission on public benefit, and confirm that all activities are undertaken for the benefit of the public.

The Charity employs one full-time paid member of staff (the Church Pastor/Elder). Volunteers from the Church congregation, varying from time to time as needs arise, work alongside the Pastor to fulfil the Church's objectives.

The Trustees give regular consideration to the major risks to which the Charity may be exposed, including financial, regulatory and legal, and are satisfied that such risks are adequately identified, monitored and controlled through policies, procedures and insurance arrangements.

The Church is an autonomous body following historical independent tradition and does not belong to any denominational organisation. It is a local expression of the world-wide fellowship of believers in Jesus Christ. However, the church is a member of the Ground Level Network of churches and Evangelical Alliance (the EA). Whereas Ground Level is a movement networked together through regional and relational connections (largely in the Midlands), the EA supports churches in a wider sense across the UK. Both exist to equip, support and care for churches and ministries.

Objectives and Activities

The main objectives of the Charity are summarised as:

- The advancement of the Christian faith and the worship of God.
- The proclamation and furtherance of the gospel of Christ.
- The preaching and teaching of the Word of God.
- The provision of pastoral care, counselling and support.
- The education of children and adults on the basis of Christian principles.

These objectives are met in accordance with the Charity's constitution and will be fulfilled in such ways and in such parts of the United Kingdom or elsewhere as the Trustees, Elders and Leadership from time to time may think fit.

The main activities of the Church to further its charitable objectives are:

- A weekly programme of Sunday worship, communion and family services.
- Regular meetings during the week for prayer, Bible study and fellowship, both at the church and at homes of individual members of the congregation.
- Special programmes for families, children and young people.
- Funerals, weddings, adult baptisms and baby dedications.
- Social support and benevolent giving, both at home and abroad. (The Church Elders and Leaders decide upon individuals and organisations that are to receive financial support out of the Charity's assets in support of the Charity's objectives. For the year April 2021 to March 2022 11.9% of Unrestricted income from General Offerings was allocated in this way).

Through these objectives and activities, the Charity's aim is to effectively serve the community for the benefit of the public. By upholding Christian values and beliefs, it is the Trustees' conviction that through these activities a positive impact into the community is being achieved for the good of all.

Achievements

Some particular achievements during the year April 2021 to March 2022 were:

- As pandemic restrictions were lifted, we were able to:
 - Resume monthly Sunday evening events including 'Connection', which is fellowship around a meal; and 'In This Together', which is a time of worship, communion, and prayer.
 - Resume prayer and other meetings
 - Increase the number of hospital and home visits made by our pastor
 - Resume indoor meetings by our twice monthly life Groups; these were well supported.

- Relaunch our children's club, The Monday Club; numbers quickly rose to 20 children from the community, with an average weekly attendance of 15.
- We continued to lay the groundwork for a new ministry we will launch in the coming year. It will be called 'Renew Wellbeing' and will serve those in our community with mental health issues.
- We ran Freedom in Christ Discipleship courses, aimed at helping Christians become fruitful disciples.
- We held a baptism service, publicly baptising 2 people.
- We continued to run Assemblies for Brockington College on a regular basis. These were done by pre-recording video messages that were then live-streamed into every classroom and then live in the school auditorium when restrictions were lifted.
- We continued to work with Jakin, a Christian Counselling Service, which provides counselling and support for those going through crisis pregnancies, pregnancy loss and stillbirth. We have two volunteer Support Workers trained in Counselling Skills to support this ministry.
- Our pastor spent a month in America on a mission's trip that included speaking at a conference and working with people in an addiction recovery residential programme.
- We continued to provide support and strengthen our connections with a country where Christian persecution is prevalent through a ministry who provide refuge for impoverished children from the slum area. Schooling, food, shelter, clothing, medical care and rehabilitation are provided for the children.
- We provided regular financial and prayer support to missionaries working for;
 - Hellenic Ministries in Athens, involved in evangelism, discipleship and church planting.
 - Iris global in South Africa, providing residential, education and healthcare for orphaned children.
- We hosted a visit by Slavic Gospel Association, a missions ministry equipping the churches in the Slavic nations; and contributed to this ministry.
- We saw continued co-operation with the three other churches in Enderby through united prayer times and various pulpit exchanges.
- In support of those who did not feel able to join our services in person due to the threat of Covid-19 infection, we provided access through online streaming; it also allows recordings to be watched in following weeks. This has proved successful and invaluable, allowing the charity to continue its objectives in unprecedented times.

Mission Foodbank

- As Covid-19 continued to affect our community, and household budgets were squeezed, our Foodbank continued to grow as more and more families needed help. The Foodbank have kept the name 'mission' as in this context it is understood; and became, 'Mission Foodbank' provided by Enderby Life Church.
- During the financial year of 2021/22 the foodbank has supplied approximately 1,900 food parcels in total to households in Enderby and the surrounding area. These parcels have been delivered using the delivery van, or occasionally picked up by the resident. Each food parcel contains ambient products and also fresh items, with a total value of around £35.
- We have supported some households for a fixed period of time to help them through a difficult period of their lives, along with emergency one-off support parcels to residents in unforeseen circumstances, or have been relocated into emergency accommodation.
- The foodbank has forged relationships with local authority bodies and also support charities, providing support to residents to help them get settled into their new home while their financial situation is strengthened.
- During the school holidays we have run 'holiday hunger' schemes - providing child friendly parcels to support families with lunches for their children. We have provided around 180 of these parcels.
- At Christmas 92 residents received a Christmas parcel containing treats to enjoy over the festive period.
- In total, we have supported around 390 different households living in Enderby and surrounding areas during the financial year.

- To assist the work of the foodbank a 6 year old van was purchased for £7,100 in July 2021. Due to low mileage the life of the van was expected to be 6 years thus £5,915 asset value in March 2022 depreciated on straight line basis.

Other Notable Items

- Our pastor remains the only elder and we continue to actively seek an additional elder.

Financial Review

We benefit from full ownership of our property and land in Moores Lane, Enderby, which continues to be used for the charity's main purposes. The Charity's funds have all been applied in accordance with its charitable objectives.

- Income for the year was £87,789 (compared to £127,850 during 2020/21).
- Expenditure in the year was £98,484 (£84,883).
- This resulted in a deficit for the year of -£10,695 (+£42,967).
- As at 31st March 2022, the church had total funds of £235,769 (£246,464) which included £209,491 (£220,078) of Restricted Funds (see breakdown below between Vision Fund & Foodbank)

The principal source of funds is regular giving and one-off donations from members of the Church congregation. We are registered for Gift Aid, and where appropriate this is encouraged to maximise this source of income. As indicated below Grants for the Foodbank reduced during 2021/22 however by controlling expenditure the present level of funding is adequate to support the continuation of the charity's current activities for the foreseeable future.

As detailed on pages 7 to 8 the Charity received funds for use in our Foodbank in the form of Grants and Donations from Companies, Organisations and Individuals outside of the Church. Grants from Leicestershire County Council and Blaby District Council totalled £14,038 (£28,098 in 2020/21). A Grant of £1,639.75 was also received from the Coop Local Community Fund resulting in a total of £15,677.75 from 4 Grants (£33,109 from 8 Grants in 2020/21).

Money set aside in our Vision Fund for the church expansion project and held as Restricted Funds as at 31st March 2022 stands at £202,267 (£201,064).

Money set aside in our Foodbank and held as Restricted Funds as at 31st March 2022 stands at £7,225 (£19,015).

The Church only invests its cash reserves in deposits with UK banks. There are currently no outstanding debts.

The Church's policy on holding cash reserves as Unrestricted Funds is to maintain an equivalent of three months average expenditure so as to enable it to continue operating during a short term down turn in its income, or to allow a period of restructuring should a longer term down turn occur. Two separate bank deposit accounts are maintained for this purpose. Actual cash reserves held as Unrestricted Funds as at 31st March 2022 were £15,460 (£15,425).

A remuneration committee made up of Trustees and Leadership Team members (including the Treasurer) meet annually to consider the skills, experiences and competencies needed from our paid staff, so as to offer fair remuneration within our ability to pay, bearing in mind the charity's performance and staffs' performance against expectations, in both the short and long term.

Looking Ahead

During the year April 2022 to March 2023, the Elder, Leadership and Trustees will continue to address the challenges of a growing church and to extend our influence into the wider community.

Our building project “Serving our Community – Enderby Life Church Enlargement Project” is both addressing the problem of lack of space and requirement for modern, flexible, efficiently heated and ventilated facilities. The aim of the project is to maximise opportunities for increasing our community involvement in Enderby and beyond, to enable us to provide a more effective and broader range of Christian-based activities for people of all ages and backgrounds.

Our building contractors have drawn up the proposal for suitable building for Enderby Life Church. We are still looking to see where a favourable site for this could reside which allows us to meet our goals to be in the centre of Enderby.

Under the current financial climate we understand the hardship that some are suffering in our community. Our foodbank continues to be in demand and it is anticipated that this will increase in the year ahead. We will continue to assess the financial and logistical requirements (including repair or replacement of the van used by the foodbank) and will work to see how we can assist in our community practically through ‘Mission Foodbank’ and mental health support through ‘Renew Wellbeing’. The Trustees will monitor income and expenditure. Grant applications for funding for the foodbank will continue as needed / available.

Responsibilities and Declaration of the Trustees

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

The Trustees recognise their responsibility for the preparation of accounts for each financial year to give a true and fair view of the Charity's incoming resources and application of resources during the year and of its state of affairs at the end of the year, and for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. The trustees have opted to prepare receipts and payments accounts as the church is a non-company charity with income less than £250,000.

The Trustees also recognise their responsibility in safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

To that end, the Trustees certify that the books, vouchers and information produced to enable the independent examination of the accounts to be conducted contain a full and correct record of the financial transactions and activities to the best of their knowledge and belief.

Signed on behalf of the Charity's Trustees:

Signed :



Date : 29th January 2023

Examiner's Report to the Trustees of Enderby Life Church

Report on the Accounts of the Charity for the year ending 31st March 2022, which are set out on pages 7 and 8.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

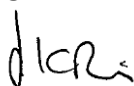
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 31st January 2023

Name: Jasbir K Rai

Relevant Professional Qualifications: ACMA

Address: Birmingham Voluntary Service Council, 138 Digbeth, Birmingham, B5 6DR

	Unrestricted Funds	Restricted Funds	Total Funds
<u>RECEIPTS</u>			
General Offerings	£6,492		£6,492
Gift Aid Offerings	£39,636		£39,636
GASDS	£828		£828
Vision Income (Includes some GASDS)		£1,526	£1,526
Stewardship Income	£4,390		£4,390
Gift Aid Tax (Stewardship)	£245		£245
Gift Aid Tax (HMRC)	£11,008		£11,008
Investment income	£35	£447	£482
Misc. income (Foodbank Restricted & Petty Cash)	£526	£22,657	£23,183
<u>Total Receipts</u>	£63,161	£24,629	£87,789

PAYMENTS

Charitable activities

Salaries & NHI costs (allowing for £4,000 scheme)	£34,118		£34,118
Pensions (Total of Employee & Employer contributions)	£2,074		£2,074
Visiting speakers - pulpit gifts	£200		£200
Pastor & General Ministry Expenses	£417		£417
Photocopier / Fire extinguisher service	£1,161		£1,161
Church utilities (Water Rates)	£32		£32
Church utilities (Electricity)	£1,395		£1,395
Church utilities (Gas)	£1,005		£1,005
Church utilities (Telephone)	£645		£645
Church insurance	£988		£988
International Gifts	£2,620		£2,620
Ministry Support (Hope Centre & Iris Global)	£1,695		£1,695
Donations to Groups (Tearfund, Compassion, Jaikin)	£1,441		£1,441
Love Gifts	£1,730		£1,730
Miscellaneous expenditure (Foodbank Restricted)	£3,658	£28,116	£31,874
Governance costs (Audit, Accountancy)	£7,855		£7,855
Utilities Claire Court	£750		£750
Pastor mileage	£1,484		£1,484
<u>Sub Totals</u>	£63,268	£28,216	£91,484
Capital expenditure - Foodbank Van		£7,100	£7,100
<u>Total Payments</u>	£63,268	£35,216	£98,484
<u>Net movement of funds for the year</u>	-£108	-£10,587	-£10,695

	Unrestricted Funds	Restricted Funds	Total Funds
<u>Net movement of funds for the year</u>	-£108	-£10,587	-£10,695
Balance brought forward from the previous year	£26,386	£220,078	£246,464
<u>Fund balances carried forward to next year</u>	£26,278	£209,491	£235,769

	Unrestricted Funds	Restricted Funds	Total Funds
<u>CASH FUNDS</u>			
Barclays Current Account (Foodbank Restricted Funds)	£10,618	£350	£10,968
Barclays Deposit Account (for Foodbank)		£6,628	£6,628
Mission Foodbank - Petty Cash		£246	£246
Main/Pastors & General - Petty Cash	£200		£200
Barclays Savings Account (for Vision Fund)		£1	£1
Market Harborough Building Society (for Vision Fund)		£113,681	£113,681
Kingdom Bank Postal 60 Account (for Vision Fund)		£88,585	£88,585
Kingdom bank 32 day Account (for Reserves Fund)	£15,460		£15,460
<u>Total cash funds</u>	£26,278	£209,491	£235,769

Figures rounded to the nearest Pound

NB - There are no other monetary or investment assets held by the charity.

Debtors & Creditors falling due after 31st March 2022

+£3,018.74 : Gift Aid Claim for 2021/22 Q4 & GASDS

-£268.20 : Claire Court Utilities Q4

-£192.00 : Agilico Workplace (Photocopier Contract)

-£28.78 : Zoom for Life Group (2 months)

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Current Value
Church premises, Moores Lane, Enderby	£450,000
Other tangible fixed assets (allowing for depreciation etc.)	£12,450
<u>Total assets retained for the charity's own use</u>	£462,450

NB - These values are shown at the Trustees' best estimate of market value.

LIABILITIES

There are no liabilities to record.

Signed on behalf of the Charity's Trustees:

Signed : 

Name : Andrew Briars

Position : Trustee / Treasurer

Date : 29th January 2023

ENDERBY LIFE CHURCH

England & Wales - Charity number 1190574

Accounts



Trustees' Annual Report for the period

From 21 July 2020 To 31 March 2021

Charity name: Enderby Life Church

Charity registration number: 1190574

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. the advancement of the Christian faith and the worship of God in the United Kingdom and overseas in particular, but without limitation, by preaching and the proclamation of the Christian Gospel in a manner compatible with the Statement of Faith and the teaching of Christian doctrine and principles and the pastoral care to people regardless of race, gender or religious belief and the printing and distribution of the Bible and Christian literature including video and audio recordings and any other media which is or may become available;</p> <p>2. the worldwide advancement of education on the basis of Christian principles and without prejudice to the generality of the foregoing the provisions of such education in any educational establishment and, if the Charity Trustees so decide, the provision of one or more charitable education establishments for the general education of children or adults on the basis of such Christian principles; and</p> <p>3. the relief of poverty in particular, but without limitation, by the operation of a foodbank.</p>
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	<ul style="list-style-type: none">• A weekly programme of Sunday worship, communion and family services.• Regular meetings during the week for prayer, Bible study and fellowship, both

		<p>at the church and at homes of individual members of the congregation.</p> <ul style="list-style-type: none"> • Special programmes for families, children and young people. • Funerals, weddings, adult baptisms and baby dedications. • Social support and benevolent giving, both at home and abroad. (The Church Elders and Leaders decide upon individuals and organisations that are to receive financial support out of the Charity's assets in support of the Charity's objectives). • The operation of a food bank based at the Church premises, delivering food and other necessities to people in need living in the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Through these objectives and activities, the Charity's aim is to effectively serve the community for the benefit of the public. By upholding Christian values and beliefs, it is the Trustees' conviction that through these activities a positive impact into the community is being achieved for the good of all.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A – See statement under Achievements and Performance
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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 charity did not operate in the financial year covered by this report (1 April 2020 to 31 March 2021).</p> <p>On 21 January 2021, the Charity Commission for England and Wales authorised the transfer of assets and liabilities from Enderby Mission Free Church (Unincorporated Charity 1108897) to Enderby Life Church (CIO 1190574) under s105 of the Charities Act 2011</p> <p>The transfer took place on 1 April 2021, after the end of the current financial year ended 31 March 2021.</p> <p>With effect from 1 April 2021 Enderby Life Church adopted all the activities, objectives, and policies of Enderby Mission Free Church.</p> <p>As such, there is nothing to report under the following headings for the year ended 31 March 2021:</p> <ul style="list-style-type: none"> • Achievements and Performance (including Additional Information) • Financial Review • (including Additional Information) <p>It is the intention to merge the two charities during the 2021/2022 financial year. This can only be completed once the legal title to the Church property has been updated at the Land Registry and after the financial accounts of Enderby Mission Free Church have been independently examined</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	N/A – see above As of 31 March 2021, the total assets and liabilities of Enderby Life Church were NIL.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 21 July 2020
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a CIO
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	<p>In accordance with Section 11 of the Constitution of Enderby Life Church dated 21 July 2020:</p> <p>11. APPOINTMENT OF CHARITY TRUSTEES</p> <p>11.1 Apart from the first Charity Trustees, every Charity Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Spiritual Leadership.</p> <p>11.2 In selecting individuals for appointment as Charity Trustees, the Spiritual Leadership must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>11.3 All Charity Trustees must subscribe and adhere to, in belief, the Statement of Faith.</p> <p>11.4 The spiritual governance and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the Charity Trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.</p>

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	<p>The Charity Trustees will make available to each new Charity Trustee, on or before his or her first appointment:</p> <ol style="list-style-type: none">1. A copy of this constitution and any amendments made to it; and2. A copy of the CIOs latest Charity Trustees' Annual Report and statement of accounts. <p>In addition, the new trustee will be given access to the electronic records documenting the running of the charity and be directed towards the guidance and responsibilities that are available on the Charity Commissioners website.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Please refer to the Trustees' Annual Report submitted for Enderby Mission Free Church (1108897) for the year ended 31 March 2021.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Enderby Life Church
Other name the charity uses	N/A
Registered charity number	1190574
Charity's principal address	Moores Lane, Enderby, Leicester, LE19 4AN

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	Andrew Murray Briars	Chair	Appointed 27 July 2020	N/A
2	David Robert Banton	N/A	Appointed 27 July 2020	N/A
3	Paul Thomasson	N/A	Appointed 27 July 2020	N/A
4	Karen Jane Smith	N/A	Appointed 26 October 2020	N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Anthony Collins Solicitors LLP	134 Edmund Street Birmingham B3 2ES
Independent Financial Advisor	Paul Bowater	Birmingham Voluntary Service Council, 138 Digbeth, Birmingham, B5 6DR

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Murray Briars	
Position (eg Secretary, Chair, etc)	Chair	
Date	19 th January 2022	