

GBCLan Charity Commission Return 2024

The Church promotes the Christian faith and spiritual contemplation and provides emotional and spiritual support for any who seek it. It holds public worship and other activities in the building that it uses, and distributes literature in the surrounding area and city centre. It advertises its services via its website and invites anybody who wishes to contact it.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Church fulfils its objectives for public benefit by holding two public worship services on Sundays, a midweek meeting, and children's activities with a religious ethos. It also distributes literature and seeks to engage personally with members of the community, including students. It provides pastoral visits and support for the sick, bereaved, or those seeking help with spiritual matters for any who seek it, and not just its own members. The church also gives financial support to other Christian charities who promote the Christian gospel or engage in humanitarian activity in this country and overseas.

The spiritual nature of the church's objectives makes it difficult to quantify achievements. However in the past year we have undertaken the following:-

- Holding public Sunday worship morning services in the morning and evening, in the building that it uses, or digitally for those unable to attend. These services are open to all. Central to our worship services is the preaching of God's Word, the Bible for teaching, sharing the Christian gospel, and for spiritual reflection
- holding midweek meetings for prayer or the study of the Bible in the building that it uses
- holding a monthly evening for primary school aged children and adult family members during school term time in the building that it use, and a three-morning holiday club for children of primary school age
- engaging with students and members of the community close to the building that the church uses and offering practical, emotional and physical support to those who seek it, by visits and by invitation to events in the building used by the church
- distributing literature about the church and the Christian gospel to homes and in the city centre, and invitations to special activities
- holding a free weekly café open to the general public
- providing support and encouragement to its members who have been in need
- holding a special thanksgiving weekend conference
- allowing a slimming club to use its building and facilities
- continued to support organisations that spread the Christian message in other places, particularly abroad, and hosting meetings for representatives of such organisations

The church welcomed two new members into its life.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid and Offerings	55,575	-	-	55,575	56,896
Donations	1,754	-	-	1,754	1,329
Use of premises	2,600	-	-	2,600	2,480
Bank Interest	41	-	-	41	19
Publications and Books	186	-	-	186	76
Other	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,156	-	-	60,156	61,050
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,156	-	-	60,156	61,050
A3 Payments					
Salaries, Tax, NI, Expenses	34,814	-	-	34,814	37,969
Pension Contributions	2,124	-	-	2,124	1,961
Premises costs	3,404	-	-	3,404	2,372
Utilities	6,194	-	-	6,194	3,748
Activities, Evangelism, Events	744	-	-	744	1,413
Gifts to Missions and Members	6,013	-	-	6,013	4,465
Ministry Support	3,185	-	-	3,185	4,010
Administration	1,985	-	-	1,985	1,799
Equipment and Renewals	1,534	-	-	1,534	853
Sub total	59,997	-	-	59,997	58,590
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,997	-	-	59,997	58,590
Net of receipts/(payments)	159	-	-	159	2,460
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	159	-	-	159	2,460

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	20,511	-	-
	Reserve Account	57,566	-	-
		-	-	-
	Total cash funds	78,077	-	-
	agree balances with receipts and payments account(s)			

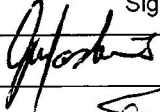
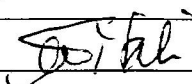
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Office Equipment	Unrestricted	-	-
	Fixtures and Fittings	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	J. HASKINS	28/08/24
	A. L. SITALI	1/09/24



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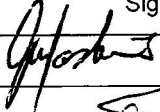
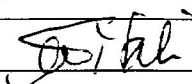
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			-	-

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