

HESKETH LANE CHURCH

Registration No. 1201025

ANNUAL REPORT and UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31/05/2023



HESKETH LANE CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Richard Bullock
Nadine Gautrey
Janet West
Graham Rigby

Charity Number: 1201025

Principal address: 194 Hesketh Lane
Tarleton
Preston
PR4 6AT

HESKETH LANE CHURCH

TRUSTEES REPORT

FOR THE YEAR ENDED 31/05/2023

The trustees present their report and financial statement for the year ended 31/05/2023

Hesketh Lane Church (HLC) is a Charitable Incorporated Organisation was registered with the Charity Commission on the 15 November 2022.

Objectives and activities

The advancement of the Christian Faith in such a way as the Charity Trustees may from time to time decide.

HLC principal actives are:

The Church meets each Sunday for worship, teaching and ministry. We welcome all people to come to our services whether they are Christians or others who are exploring what faith in the Lord Jesus means.

Other actives:

Weekly prayer meetings, Bible study meetings to support other charitable mission organisations.

HLC supports a number of Christian charities with financial assistance from the charity's own donated income: Open Doors, SASRA, Bible Society and International Aid.

HLC participates in any local Churches Together events in the community, and attends local clergy meetings.

HLC Trustees meet regularly to review the effective management of the Church, all trustee meetings are minuted and are accountable as to the actions taken.

To facilitate this work, it is important that we maintain the fabric of the building. HLC does not own the Church building. The Church building is on a lease agreement with, The trustees of The GBA Services Ltd Directors Pension Fund

HLC is at present going through the process of being affiliated to the Free Methodist Church of the UK.

HESKETH LANE CHURCH

Structure, governance and management

HLC CIO is a Charitable Incorporated Organisation governed by the Constitution dated 15 November 2022.

The Trustees who served during the year and up to date of the financial statement are:

Richard Bullock, Nadine Gautrey, Janet West and Graham Rigby

The Church is managed by the above Trustee Team and is done so on a completely voluntary basis. The Church does not employ any persons.

The Trustees retain responsibility for legal matters pertaining to the Charity.

The Trustee's Report was approved by the Board of Trustees dated

07/08/2025

The Trustees are responsible for the preparing the Trustees Report and the financial statement with applicable law and General Accepted Accounting Practice.

The Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which gives a true and fair indication of the state of affairs of the charity and the income resource and application of resource of that charity year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (Statement of Recommended Practice).
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping sufficient records, which can be examined at any time, that disclose with reasonable accuracy the financial position compliant with the Charities Act 2011 the Charity (Accounts and Report) Regulation 2008. They are also responsible for the safeguarding

the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

HLC Records all offering/gifts give through the Gift Aid scheme, compliant with HMRC requirements.

The Trustees are responsible for:

Health & Safety
General Data Protection Records
Safeguarding

Operational Policies are in place for each of these items.

HESKETH LANE CHURCH – CHARITY No 1201025

NOTES TO THE FINANCIAL REPORT

For the year ended 31/05/2023

Being a Charitable Incorporated organisation, Hesketh Lane Church prepares Annual Accounts on a Receipts and Payments basis, being below applicable thresholds for Accrual Accounts.

As such, after scrutiny of the Accounts, the Trustees consider them to be a true and fair view of the financial activity of the Charity for the period ending 31/05/2023.

As the Church does not own any property and has no paid employees, there are no Assets or Liabilities to report at the year end. Likewise, Hesketh Lane Church has not entered into any Legal Guarantee, nor has any Debt been secured by a Legal Charge.

As the Charity only became operational on 01/06/2023, there is very little Income & Expenditure to report since the inception on 15/11/2022.

Signed: *Graham Rigby*
Church Treasurer

The trustees Report and the Financial Report have been approved by the Trustees on 07/08/2025.

Signed: *Richard Bullock*
Chair of Trustees

Dated 07/08/2025

REPORT ENDS