

HESKETH LANE CHURCH

Registration No. 1201025

ANNUAL REPORT and UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31/5/2025



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 31/5/25

The trustees present their report and financial statement for the year ended 31 May 2025

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 Christian or have little or no faith.

Other activities:

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

HLC supports a number of Christian charities with financial assistance from the church'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, minutes are recorded at all trustee meetings 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 GBA Services Ltd Directors Pension Fund

HLC has been accepted as a member of the Free Methodist Church of the UK.

Structure, governance and management

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

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

Richard Bullock, Nadine Gautrey,
Janet West and Graham Rigby.

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

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

The Trustees are responsible for 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 give 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 and the Charity (Accounts and Report) Regulation 2008.

They are also responsible for safeguarding the assets of the charity, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

The Trustees are responsible for:

Health and Safety
General data protection records
Safeguarding

Operational policies are in place for each of these items.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HESKETH LANE CHURCH

No (if any)
1201025

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2024

To

Period end date
31/05/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offerings	8,945	-	-	8,945	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	21,362
Sub total (Gross income for AR)	8,945	-	-	8,945	21,362
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,945	-	-	8,945	21,362
A3 Payments					
Heat & Light	997	-	-	997	-
Water & Sewage	285	-	-	285	-
Insurance	518	-	-	518	-
Maintenance	1,270	-	-	1,270	-
Rent	1,200	-	-	1,200	-
Bank Charges	120	-	-	120	-
Miscellaneous	1,743	-	-	1,743	-
	-	-	-	-	-
	-	-	-	-	9,048
Sub total	6,133	-	-	6,133	9,048
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	565
Sub total	-	-	-	-	565
Total payments	6,133	-	-	6,133	9,613
Net of receipts/(payments)	2,812	-	-	2,812	11,749
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,420	-	-	27,420	15,671
Cash funds this year end	30,232	-	-	30,232	27,420

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		30,232	-	-
		-	-	-
		-	-	-
	Total cash funds	30,232	-	-
	(agree balances with receipts and payments account(s))			

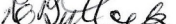
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JANET WEST	18.1.26
	RICHARD BULLOCK	18.1.26

HESKETH LANE CHURCH – CHARITY No 1201025
NOTES TO THE FINANCIAL REPORT

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 31/05/2025.

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.

Extraordinary Items included in the Accounts:

There are no extraordinary items to report during the Financial Period in question.

Signed: *Graham Rigby*

Church Treasurer

The Trustees Report and Financial Report have been approved by the Trustees on 23/01/2026

Signed: *Richard Bullock*

Chair of Trustees

Dated 23/01/26

REPORT ENDS