# Trustees' Annual Report for the period

| | Period start date | | | | Period end date | | |
|---|---|---|---|---|---|---|---|
| | 02 | 02 | 2023 | | 31 | 03 | 2024 |
| From | | | | To | | | |

## Section A Reference and administration details

**Charity name** Lubbesthorpe Christians Together

**Other names charity is known by**

**Registered charity number (if any)** 1201805

**Charity's principal address**

200 Ashby Road
Hinkley
Leicestershire
Postcode LE10 1SW

**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 | David Steer | Chair | | |
| 2 | Michael Steere | Trustee | | |
| 3 | Gemma Waddington | Trustee | | |
| 4 | Steven Price | Treasurer | | |
| 5 | | | | |
| 6 | | | | |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|---|---|
| | |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|---|---|---|
| | | |

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

Susan Steer - Minister

## Section B Structure, governance and management

**Description of the charity's trusts**

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | CIO - Foundation |
| Trustee selection methods (eg. appointed by, elected by) | |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH:
3.1 PROVIDING REGULAR OPPORTUNITIES FOR WORSHIP, BIBLE STUDY, DISCUSSION, PRAYER AND TEACHING FOR ALL AGES.
3.2 NURTURING AND GROW CHRISTIAN DISCIPLES EQUIPPING THEM FOR MISSION AND SOCIAL ACTION IN LUBBESTHORPE COMMUNITY AND THE SURROUNDING AREA.
3.3 ENGAGING WITH THE WIDER CHRISTIAN CHURCH LOCALLY, REGIONALLY, NATIONALLY AND INTERNATIONALLY.
3.4 PROVIDING OPPORTUNITIES FOR PEOPLE FROM DIVERSE BACKGROUNDS TO EXPLORE THE CHRISTIAN FAITH.
3.5 OUTREACH WORK IN THE COMMUNITY AS AN OUTWORKING OF THE CHRISTIAN FAITH.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

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**Summary of the main achievements of the charity during the year**

## Section E Financial review

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** | | |
| **Full name(s)** | | |
| **Position (eg Secretary, Chair, etc)** | | |
| **Date** | | |

CHARITY COMMISSION FOR ENGLAND AND WALES

| Lubbesthorpe Christians Together | 1201805 | CC16a |
|---|---|---|

# Receipts and payments accounts

| For the period from | Period start date 02/02/2023 | To | Period end date 31/03/2024 |
|---|---|---|---|

## 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** | | | | | |
| Donations | 1,552 | - | - | 1,552 | - |
| Grants | 9,149 | - | - | 9,149 | - |
| Gift Aid | 106 | - | - | 106 | - |
| Events | 280 | - | - | 280 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total** (Gross income for AR)* | 11,087 | - | - | 11,087 | - |
| **A2 Asset and investment sales, (see table).** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| ***Sub total*** | - | - | - | - | - |
| ***Total receipts*** | 11,087 | - | - | 11,087 | - |
| **A3 Payments** | | | | | |
| Employment | 5,976 | - | - | 5,976 | - |
| Church Rent Insurance | 516 | - | - | 516 | - |
| Worship resources | 338 | - | - | 338 | - |
| Communications | 17 | - | - | 17 | - |
| Events | 56 | - | - | 56 | - |
| Giving | - | - | - | - | - |
| Conferences Training | 788 | - | - | 788 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total*** | 7,692 | - | - | 7,692 | - |
| **A4 Asset and investment purchases, (see table)** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | |
| ***Sub total*** | - | - | - | - | - |
| ***Total payments*** | 7,692 | - | - | 7,692 | - |
| ***Net of receipts/(payments)*** | 3,395 | - | - | 3,395 | - |
| **A5 Transfers between funds** | - | - | - | - | - |
| **A6 Cash funds last year end** | - | - | - | - | - |
| ***Cash funds this year end*** | 3,395 | - | - | 3,395 | - |

## 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** | **Unity Bank** | 3,395 | - | - |
| | | - | - | - |
| | | - | - | - |
| | ***Total cash funds*** | 3,395 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| | 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 |
|---|---|---|---|
| | | Steven Price | |
| | | David Steer | |