



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2023		31st	March	2024

Section A

Reference and administration details

Charity name

Life Gate Baptist Church

Other names charity is known by

Registered charity number (if any)

274210

Charity's principal address

2-4 Plumpton Court

Corby

Postcode

NN18 0AU

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 Mr RL Tooley	Pastor		Church Member
2 Mrs RS Watt	Trustee		Church Member
3 Mr C Rafferty	Trustee	01/28/2024 to present	Church Member
4 Miss M Zeka	Trustee	1/28/2024 to present	Church Member
5 Mr P Randell	Trustee	01/04/2023-1/07/2024	Church Member
6 Mrs L Megan	Trustee	01/04/2023-1/07/2024	Church Member
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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)

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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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected from the membership by vote according to the Church constitution

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

The advancement of the Christian faith primarily within Corby and the surrounding area.

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)

When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the special guidance to charities on the advancement of religion.

- * Regular public worship, Communion of the Lord's Supper and prayer;
- * Our services use conservative hymns, encouraging people of all ages to engage in worship of prayer. Community is celebrated on every 5th Sunday night of the month. All age services are specifically aimed to be accessible to children and are popular with all ages. During the morning services our Children leave part way through the service for their own class with age related activities to help them understand Christian teaching.
- * Bible study, preaching and teaching
- * Preaching takes place within our Sunday services themes determined by the Pastor. The Pastor is the main preacher but on occasions other speakers are invited to preach and lead at our services giving opportunity for the congregation to hear a wider perspective. There is a weekly Bible Study help every Wednesday at the Church.
- * Nurture and growth of Christian disciples; Education and training for Christian and community service;
- * All aspect of Church life aim to help people grow as Christian disciples, by developing understanding of what it means to be a disciple and promoting opportunities to put faith into action by service to the Church and to the local Community.

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.

Summary of the main achievements of the charity during the year

The church has engaged in evangelistic activity, and contained support for its missionaries.

The Church has services on Sunday 10.30 am & 6.00 pm and Wednesday Bible Study 7.00 pm.

Over the past year Life Gate Baptist Church has continued to proclaim the good news of the gospel which is peace with God through our Lord Jesus Christ.

This has been achieved through the varied ministries of the Church on the Church premises. Our services are open to the general public and all are warmly welcome to join us in the worship of God.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to main its properties in good condition.

Details of any funds materially in deficit

None of the funds are 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

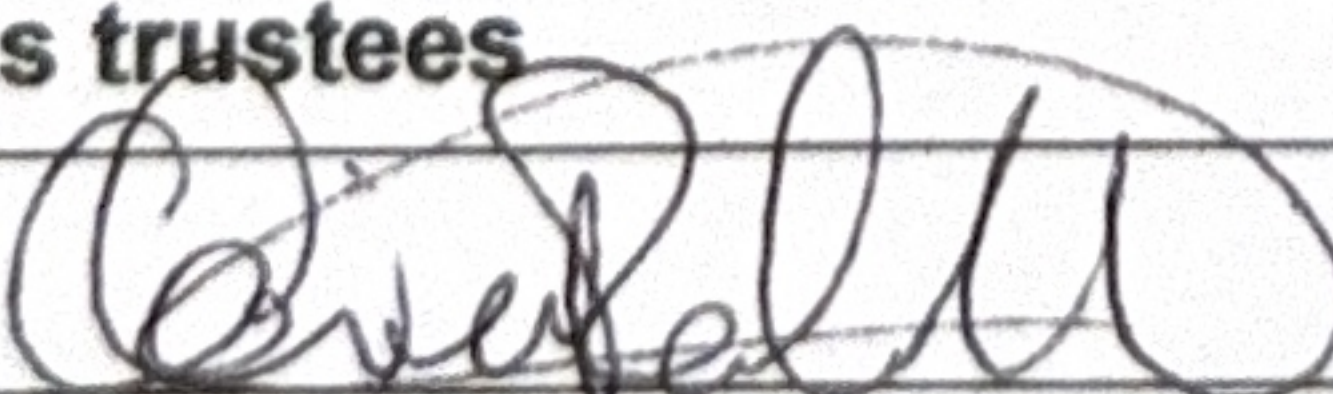
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

 RWatt

Full name(s)

Colin Rafferty Rosemary Watt

Position (eg Secretary,
Chair, etc)

TRUSTEE

TRUSTEE

Date

24-11-2024.

Lifegate Baptist Church

Report and Accounts

For the Period Ending 31st March 2024

Lifegate Baptist Church

Trading Accounts for the Period Ending 31/03/2024

Income	Mission	1,375	
	Donations	27,233	28,608
Expenses			
	Church Rent	3,500	
	Water Rates	143	
	Heat & Light	1,150	
	Repairs & Maintenance	1,350	
	Gardening	670	
	Insurance	417	
	Fuel	502	
	Travel & Subsistence	474	
	Printing & Stationery	1,543	
	Telephone & Internet	537	
	Jan Vanboltenber	225	
	Rick Weimer	375	
	Duane Moore	381	
	Scott McCain	150	
	Jason Rongoine	200	
	Maisie Flanagan	30	
	Roy Clements	1,400	
	Frank Thompson	150	
	Kevin Pine	100	
	Thirty one eight	145	
	Chiurch Consumables	495	
	Cleaning & Windows	306	
	Bank & Credit Card Fees	32	
	Legal Fees	41	
	Accountancy	450	
	Charitable - Joy Baptist	136	
	Sundry Expenses	293	
	Cheque 101344	100	
			15,295
	Net Profit / (Loss)		13,313
	Balanced By:-		
	Bank Account	18,102	
	Restricted Bank Account	(806)	
	Total	17,296	
	Difference	(3,983)	
	Barclaycard spending but not paid	33	
	Rent - only 1 invoice but don't know how paid	3,500	
	Accountancy - to be paid	450	
	Total	3,983	

		Restricted	Un-restricted
	2023		
April	Opening Balance	1407.52	48705.07
	Receipts	30	898.9
	Expenses	300	495.9
	Closing Balance	1137.52	49108.07
May	Opening Balance	1137.52	49108.07
	Receipts	245	1023.05
	Expenses	0	467.05
	Closing Balance	1382.52	49664.07
June	Opening Balance	1382.52	49664.07
	Receipts	70	911.78
	Expenses	0	955.24
	Closing Balance	1452.52	49620.61
July	Opening Balance	1452.52	49620.61
	Receipts	70	1050.39
	Expenses	375	630.48
	Closing Balance	1147.52	50040.52
August	Opening Balance	1147.52	50040.52
	Receipts	65	1116.02
	Expenses	0	888.94
	Closing Balance	1212.52	50267.6
September	Opening Balance	1212.52	50267.6
	Receipts	65	2115.99
	Expenses	602.99	758.06
	Closing Balance	674.53	51625.53
October	Opening Balance	674.53	51625.53
	Receipts	80	1547.77
	Expenses	375	1114.63
	Closing Balance	379.53	52058.67
November	Opening Balance	379.53	52058.67
	Receipts	90	1449.5
	Expenses	0	1099.66
	Closing Balance	469.53	52408.51
December	Opening Balance	469.53	52408.51
	Receipts	80	6420.35
	Expenses	0	859.9
	Closing Balance	549.53	57968.96
January	Opening Balance	549.53	57968.96
	Receipts	105	8163.07
	Expenses	527.99	579.55
	Closing Balance	126.54	65552.48

February	Opening Balance	126.54	65552.48
	Receipts	355	1320.32
	Expenses	0	733.74
	Closing Balance	481.54	66139.06
March	Opening Balance	481.54	66139.06
	Receipts	120	1215.63
	Expenses	0	547.62
	Closing Balance	601.54	66807.07

Bank Accounts - Annual Summary

Apr-23	1407.52	48705.07
Receipts	1375	27232.77
Expenses	2180.98	9130.77
Mar-24	<u>601.54</u>	<u>66807.07</u>
Bank Satements to 31/03/24	<u>601.54</u>	<u>66807.07</u>
Difference	<u>0</u>	<u>0</u>

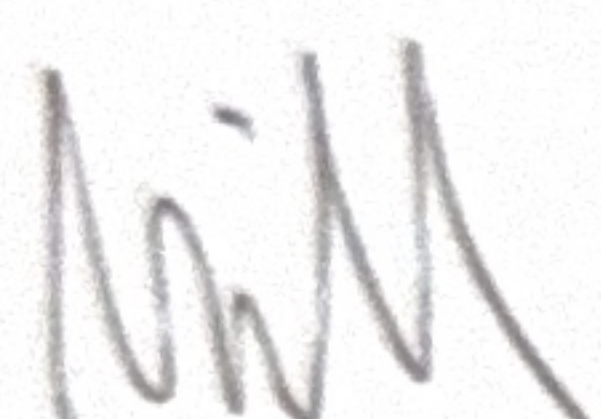
Lifegate Baptist Church

We have prepared the accounts from the records and information provided to us by Pastor Tooley .

We have reviewed the records without carrying out an audit.

We can confirm that from the records and information provided, that all matters relating to these accounts appears to be in order. There are no discrepancies in relation to banking or any other matters.

Attached to this report is a profit and loss statement which is supported by the bank statements and reconciliations.



Prepared by

Maidford Accountancy
1 Canberra House
Corbygate Business Park
Corby NN17 5JG

17th November 2024