



Trustees Report and Accounts 2021-2022

Registered Charity NO. 298742

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Trustees Annual Report 2021-2022

The past year has seen the global Covid pandemic lessen and regular meetings have moved to being held in member's homes once more, with occasional ones held online, via Zoom, when no suitable home was available. This has enabled all members with the exception of one to join in person. The exception is a lady in her nineties who has poor eye sight, when it has been feasible during in person meetings one member phones her on a speaker phone and she is able to join the meetings with audio only, which does not stop her from taking an active part. The Zoom meetings, when required, are provided by one of the members.

Follow up discipleship meetings for the new members who joined us through the Alpha course were held, dealing with a range of issues that were of concern to them. These were held in person in a member's home.

Regular breakfast meetings for the men and ladies have continued to be held, using Zoom when meeting in person has not been possible. A joint breakfast meeting was held in a local hotel prior to Christmas.

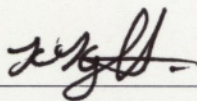
Church members have been involved in many activities and organisations across the town.

Three members are involved in the Healing on the Streets ministry which offers prayer for healing and any other issues in the town centre on a Saturday.

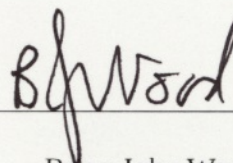
A number of members are involved with the town centre Chaplaincy and regularly visiting people in their workplaces, such as the law courts, town hall, Luton & Dunstable Hospital and the Asda supermarket.

One member is involved with many of the other churches in the town and has chaired Churches Together in Luton for several years now.

Support has been given to members who have suffered the loss of family members and who have had health issues.



Keith Knight



Brian John Wood

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMMUNITY CHURCH LUTON TRUST

I report to the trustees on my examination of the accounts of Community Church Luton Trust for the year ended 31 March 2022, which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

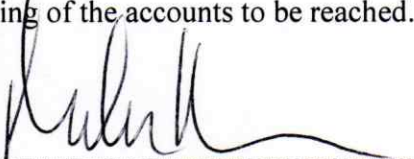
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5) (b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 

Name:

Martin Niemann FCA

Relevant professional qualification or body:

Chartered Accountant ICAEW

Address:

13 Broadlands, Syderstone
King's Lynn, Norfolk PE31 8ST

COMMUNITY CHURCH LUTON TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds £	Designated Funds	Restricted Funds £	2021/2022 £	2020/2021 £
INCOME						
Donations and legacies	2	26,030	-	-	26,030	31,753
Income from charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments - Bank Interest		-	-	-	-	1
Other income		-	-	-	-	-
TOTAL INCOME		26,030	-	-	26,030	31,754
EXPENDITURE						
Gifts in UK		18,000	-	-	18,000	25,000
Donations - Organisations		4,000	-	-	4,000	3,100
Memberships		30	-	-	30	60
Insurance		293	-	-	293	271
Copyright licence		105	-	-	105	161
TOTAL EXPENDITURE		22,428	-	-	22,428	28,593
NET INCOME for the year		3,602	-	-	3,602	3,161
FUNDS TRANSFERS		-	-	-	-	-
FUND BALANCES BROUGHT FORWARD		19,512	-	-	19,512	16,351
FUND BALANCES CARRIED FORWARD		23,114	-	-	23,114	19,512

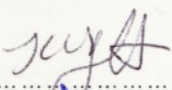
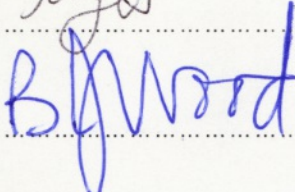
The notes on page 7 form part of these accounts

COMMUNITY CHURCH LUTON TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Note	2021/2022 £	2020/2021 £
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		-	-
Cash at bank and in hand	3	23,114	19,512
		<u>23,114</u>	<u>19,512</u>
Current liabilities			
Creditors and accrued expenses		-	-
		<u>-</u>	<u>-</u>
Net current assets		<u>23,114</u>	<u>19,512</u>
Total assets less current liabilities		<u>23,114</u>	<u>19,512</u>
Represented by:			
Unrestricted fund		23,114	19,512
Designated fund		-	-
Restricted fund		-	-
Total Funds		<u>23,114</u>	<u>19,512</u>

These Accounts were approved by the Management Committee on
 21/10 2022 as a true record of the association's Balance Sheet
 and Statement of Financial Activities for the year ended 31 March 2022, and
 signed on its behalf by:

.....  Keith Knight
  Brian John Wood

The notes on page 7 form part of these accounts

COMMUNITY CHURCH LUTON TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

NOTE 1: Accounting Policies

These Accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Accounting and Reporting by Charities - Statement of Recommended Practice.

NOTE 2: Donations and legacies

	2021/2022	2020/2021
	£	£
Tithes and Offerings	19,643	27,878
Gift aid	6,388	3,875
	<u>26,030</u>	<u>31,753</u>

NOTE 3: Cash at bank and in hand

Bank Current Accounts	20,070	16,467
Bank Deposit Accounts	3,045	3,045
	<u>23,114</u>	<u>19,512</u>