



Trustees Report and Accounts 2023-2024

Registered Charity NO. 298742

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Trustees Annual Report 2023-2024

Regular meetings have continued to be held in member's homes, with occasional ones held online, via Zoom, when no suitable home was available. The Zoom meetings, when required, are provided by one of the members.

The church celebrated its 40th anniversary during the year and the whole church went away together to the High Leigh Conference Centre for a weekend to celebrate and spend time together in fellowship and looking both back over the 40 years and towards what the future may hold. Former members who have moved away were invited back and one of those provided the music for the worship sessions. Spouses of members who were not themselves members also joined us and some of those joined in fully in the meetings.

The church received a significant financial legacy from a recently deceased member and a small portion of this was used to subsidise the celebration weekend conference.

Regular breakfast meetings for the men and ladies have continued to be held, in member's homes or local pub/restaurants. A joint breakfast meeting was held in a local hotel prior to Christmas.

One couple are heavily involved in ministering to other groups in the USA and Switzerland and have travelled regularly to meet with those groups in person.

One lady regularly leads "Practising Joy" seminars to groups around the country in order to build them up.

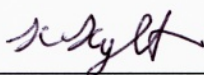
Church members have been involved in many activities and organisations across the town.

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.

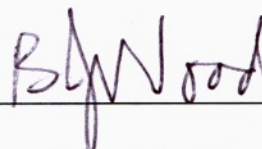
A number of members are involved with the town centre Chaplaincy and regularly visiting people in their workplaces, such as the law courts, town hall and the Asda supermarket. Two ladies who previously joined us as a result of the chaplaincy work in Asda have maintained their association with us, either fully or as part of the monthly ladies breakfasts.

One member is involved with many of the other churches in the town and has chaired Churches Together in Luton for several years now. He retired from that position during the year, but has remained as vice-chairman to support his successor and also continue meeting with the leaders of other churches.

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 2024, 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: 9 December 2024

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 2024

	Notes	Unrestricted Funds £	Designated Funds	Restricted Funds £	2023/2024 £	2022/2023 £
INCOME						
Donations and legacies	2	72,063	-	-	72,063	21,259
Income from charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments - Bank Interest		434	-	-	434	6
Other income		-	-	-	-	-
TOTAL INCOME		72,497	-	-	72,497	21,265
EXPENDITURE						
Gifts in UK		18,000	-	-	18,000	18,000
Donations - Organisations		10,806	-	-	10,806	3,280
Conference		5,622			5,622	-
Memberships		-	-	-	-	-
Insurance		293	-	-	293	294
Copyright licences		170	-	-	170	110
Accountancy		210			210	270
TOTAL EXPENDITURE		35,101	-	-	35,101	21,954
NET INCOME for the year		37,396	-	-	37,396	(689)
FUNDS TRANSFERS		-	-	-	-	-
FUND BALANCES BROUGHT FORWARD		22,425	-	-	22,425	23,114
FUND BALANCES CARRIED FORWARD		59,821	-	-	59,821	22,425

The notes on page 7 form part of these accounts

COMMUNITY CHURCH LUTON TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Note	2023/2024 £	2022/2023 £
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		-	-
Cash at bank and in hand	3	59,821	22,425
		<u>59,821</u>	<u>22,425</u>
Current liabilities			
Creditors and accrued expenses		-	-
		<u>-</u>	<u>-</u>
Net current assets		<u>59,821</u>	<u>22,425</u>
Total assets less current liabilities		<u>59,821</u>	<u>22,425</u>
Represented by:			
Unrestricted fund		59,821	22,425
Designated fund		-	-
Restricted fund		-	-
Total Funds		<u>59,821</u>	<u>22,425</u>

These Accounts were approved by the Management Committee on
 08/12/.....2024 as a true record of the association's Balance Sheet
 and Statement of Financial Activities for the year ended 31 March 2024, 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 2024

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

	2023/2024	2022/2023
	£	£
Tithes and Offerings	14,311	16,927
Legacies (net of gifts)	53,825	-
Gift aid	3,927	4,332
	<u>72,063</u>	<u>21,259</u>

NOTE 3: Cash at bank and in hand

Bank Current Accounts	12,511	19,375
Bank Deposit Accounts	47,310	3,050
	<u>59,821</u>	<u>22,425</u>