

LIFE CHURCH SOUTH MANSFIELD

England & Wales · Charity number 509661

Details

Other names	S M C F, THE CHURCH IN THE CENTRE, THE SOUTH MANSFIELD CHRISTIAN FELLOWSHIP, LIFE Church - Mansfield, Nottinghamshire
Status	Registered
Legal form	Other
Registered	1980-02-05
Register	View on the Charity Commission register

Contact

Address
Methodist Church
Big Barn Lane
Mansfield
Nottinghamshire
NG18 3LJ

Phone 07538954000

Email lifechurchnotts@gmail.com

Website life-church.uk

Activities

Objects: FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION.

Activities: We are a Christian Church. We hold Christian services every week. Our congregation has a high proportion of children, elderly and vulnerable adults and we help to care for them on a practical, emotional and spiritual level. We donate money to various Christian charities at home and abroad including relief organisations.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,763	£48,946	-	-
2023-12-31	£42,651	£42,404	-	-
2022-12-31	£33,490	£30,177	-	-
2021-12-31	£31,851	£23,664	-	-
2020-12-31	£32,027	£32,504	-	-

Trustees

Name	Role	Appointed
Robert Hurd	Chair	2015-04-15
Lesley Eleanor Dannatt		2023-01-26
Louisa Marie Hillman		2023-01-26
Maddie Mandal Mrs		2025-05-25
Simon Hurrell		2024-03-26

Accounts

Pastor's report to the AGM 2025

Since our last AGM (May 26th 2024) so much has happened.

We have had new people join us as a church, which is wonderful! We have more children and teenagers and have seen current ministries develop and new ministries started. This has included a mid-week 'connect' group which has become a Craft Group. We have taken RE lessons in a new local primary school and our worship team has grown and developed! Praise God!

We based our Sunday morning sermons on Paul's letter to the Ephesians from January to June 2024 and we have been studying the ministries of Elijah and Elisha from January to May 2025.

We had a very successful Church Festival with Cam Walsh providing Gospel Illusions with a Gospel message. Stuart Bell, former leader of Ground Level and pastor of Alive Church Lincoln speaking. A member of Teen Challenge gave a testimony. Worship was led by our own worship band and our Christian DJ MATTREX provided music.

I had the privilege of speaking at the Lighthouse Holiday Club team meeting, the Churches Together United Christmas Service and the week of Christian Unity Service.

At Christmas we provided around 25 shoe boxes for Samaritan's Purse Christmas Child Project and with a great team of volunteers, led by Lesley, we provided food parcels for more than 25 families. We had a great Nativity Service and a good Christmas meal.

We had a successful church pub quiz in November. In September we ran a Giving Sunday in which people were very generous.

We have moved from SMCC on Bellamy Road to Big Barn Lane. This has been a challenge, but we have a great set up team, PA team and catering team.

To ensure that people who don't have a car are able to attend church, we hire a mini bus each week and have a great team of drivers to pick people up and take them to our new base.

At Easter, we again gave out Easter Eggs and Gospel tracts outside Tesco and supported the churches together Walk of Witness.

Out three Life Groups and the weekly prayer meeting continue and are going well. We created and gave out a questionnaire to try and gauge how we can attract more people to attend Life Groups, as these are very important for building relationships together, studying the word of God, Worship and Prayer.

As a result of this we have started an online Life Group which is accessible for all people, especially those without transport and those who have children.

We try to ensure that all who belong to Life Church feel welcomed, loved, valued and are able to use their gifts.

My prayer is that in everything, we are transparent, righteous and that we stand strong on the Word of God and live out His word in all we do. That we continue to allow the Holy Spirit to pour out His anointing and gifts on us, not just on a Sunday morning, but every day of the week.

My desire is to see more people giving their lives to the Lord, to see new people join Life Church and for us to reach out to the next generation. To see more families join us and to see our children's and youth work develop, our ministries thrive in order that we continue to be healthy and honouring to God.

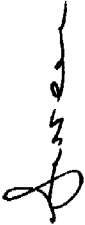
Thanks so much to all those who serve so lovingly and faithfully!

Rob Hurd

SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 DECEMBER 2024

	2024 £	2023 £
CURRENT ASSETS		
Cash at Bank	37,367	40,550
Cash in Hand	89	89
Total Current Assets	<u>37,456</u>	<u>40,639</u>
NET CURRENT ASSETS	37,456	40,639
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37,456</u>	<u>40,639</u>
NET ASSETS	<u>37,456</u>	<u>40,639</u>
TOTAL FUNDS	<u>37,456</u>	<u>40,639</u>

Approved by the Board of Trustees on 01.09.25 and signed on their behalf by:

Trustee Simon Hurst	
Trustee Lesley Danvers	

SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
INCOMING RESOURCES		
Collections	30,722	24,978
Donations	4,160	3,044
Income Tax Refunds	3,934	4,752
Miscellaneous Donations	6,426	9,392
Investment Income	521	485
TOTAL INCOMING RESOURCES	45,763	42,651

SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
CHARITABLE EXPENDITURE		
Ministers within Church Salary	16,009	13,255
Administration Salary	9,626	8,940
Provisions Purchased	1,251	1,230
Missions and Outreach	3,337	4,944
Speakers	500	375
Social Courses	1,866	1,908
Motor Expenses	997	1,008
Insurance	934	569
Rent	5,396	3,345
Stationery	705	763
Subscriptions and Miscellaneous Expenses	1,692	891
Sundry Equipment Purchased	782	1,622
Web Site Costs	100	684
Gifts made	5,572	2,698
Bank Charges	179	172
TOTAL EXPENDITURE	48,946	42,404

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
NET MOVEMENT IN FUNDS	(3,183)	247
FUND BALANCES BROUGHT FORWARD	40,639	40,392
FUND BALANCES CARRIED FORWARD	<u><u>37,456</u></u>	<u><u>40,639</u></u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE SOUTH MANSFIELD CHRISTIAN FELLOWSHIP

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

XN 43346

Set out on pages

1 to 4.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 applicable 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 (other than that disclosed below *) in connection with the examination which gives 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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

01.09.25

Name:

JOHN BRYANT

Relevant professional
qualification(s) or body
(if any):

ACCOUNTANT

Address:

OMEGA HELMSLEY ROAD, RAINWORTH
MANSFIELD NOTTS NG21 0DG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large rectangular box for disclosure. At the top center, the word "None" is handwritten. A vertical line extends from the "None" down to the bottom center of the box. At the top of the line, there is a small upward-pointing arrow. At the bottom of the line, there is a small downward-pointing arrow.

Accounts

Pastor's Report Jan 2023 – Jan 2024

In the last year we have met every week for a Sunday service, with a children's church. Once a month we have a Café Church, which is an informal family service seated at tables with food available. This is geared for children and is very relaxed and perfect for people to bring friends who wouldn't normally go to church. We now have some more people who attend church.

We have also developed our pa team, bought new equipment, and developed our worship team. We continued with our weekly Sunday lunch group called 'Lunch Group' until September of this year. This was an ideal group for people in church who are alone, for those who are lonely and to invite people from the local community. We have this stopped this group temporarily, due to lack of volunteers.

We continue our three weekly LIFE Groups. In the week there is also a prayer meeting and worship practice.

As a church we have employed a part time families and children's worker for the last two and a half years, to visit some of the local primary schools to lead acts of worship and help with lessons. She leads two After School Clubs, supported by a great team, in two of the local primary schools. she has also liaised with local community groups helping with their food share clubs. She is due to finish after Christmas and we hope to take on a volunteer for a year, from a national organisation.

We continue to develop our church leadership team, and one of the leaders has attended a leadership training programme. We continue to meet once a month and liaise regularly throughout the week. We have recently attended the Ground Level National Leaders Conference in Swanwick. We also have five trustees and have done a lot of work to ensure that we are acting very professionally and efficiently as a charity. Our Governance leader and trustee ensures that we comply strictly to all the legal stipulations and our safeguarding leader ensures that we comply with all the safeguarding standards.

We have continued to support an event called Street Church by attending each week, and with financial support and donations of food to people who are struggling financially in a local estate. And we have our own food bank which we have also used to help local people who are struggling. We will also be working in partnership with a local families and children's organisation this year to provide bags of food and presents for 16 local families. We will again be sending Boxes of essential items to children around the world through a missionary organisation.

As a leadership team we meet with other church leaders regularly. We have joined in with other churches to put on events for the benefit of local people.

One large event we held in July was our 'Church Festival', at Berry Hill Park, with a joint worship band, a national gospel illusionist, and a national speaker. We had a lot of people attend.

There was also the Easter Churches Together witness which we took part in.

We have also organised various events as a church as well as our normal activities, such as ;

Passover Meal

Harvest Sunday

Praise, Prayer and Prophecy
Event

Mens and Ladies events

A church discipleship course

A gospel illusions training event

A baptism service

An Easter event, giving Easter eggs away outside a local supermarket

Later this year we will also be organising a Church Pub Quiz, a Church Christmas Meal, carol singing and giving away chocolates outside a local supermarket, a Remembrance service, a nativity service and other church events.

We now have a new website.

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We continue to support other charities regularly and tithe as a church to many different Christian organisations such as Open Doors, Tear Fund, Youth for Christ, Ground Level. One of our leaders is a volunteer with Prison Ministries, so we support her.

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
INCOMING RESOURCES		
Collections	24,978	27,902
Donations	3,044	1,290
Income Tax Refunds	4,752	4,247
Miscellaneous Donations	9,392	-
Investment Income	485	51
TOTAL INCOMING RESOURCES	42,651	33,490

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023 £	2022 £
CHARITABLE EXPENDITURE		
Ministers within Church Salary	13,255	12,732
Administration Salary	8,940	960
Provisions Purchased	1,230	680
Missions and Outreach	4,944	1,605
Speakers	375	300
Social Courses	1,908	1,878
Motor Expenses	1,008	1,119
Insurance	569	492
Rent	3,345	3,046
Stationery	763	537
Subscriptions and Miscellaneous Expenses	891	1,450
Other Payments	-	291
Sundry Equipment Purchased	1,622	1,851
Web Site Costs	684	-
Gifts made	2,698	3,066
Bank Charges	172	170
TOTAL EXPENDITURE	<u><u>42,404</u></u>	<u><u>30,177</u></u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023 £	2022 £
NET MOVEMENT IN FUNDS	247	3,313
FUND BALANCES BROUGHT FORWARD	40,392	37,079
FUND BALANCES CARRIED FORWARD	<u>40,639</u>	<u>40,392</u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 DECEMBER 2023**

**2023
£**

**2022
£**

CURRENT ASSETS

Cash at Bank

40,550

40,303

Cash in Hand

89

89

Total Current Assets

40,639

40,392

NET CURRENT ASSETS

40,639

40,392

**TOTAL ASSETS LESS CURRENT
LIABILITIES**

40,639

40,392

NET ASSETS

40,639

40,392

TOTAL FUNDS

40,639

40,392

Approved by the Board of Trustees on

and signed on their behalf by:

Trustee

Trustee



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

LIFE CHURCH SOUTH MANSFIELD

**On accounts for the year
ended**

31 DECEMBER 2023

**Charity no
(if any)**

509661

Set out on pages

1 to 4.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 applicable 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 (other than that disclosed below *) in connection with the examination which gives 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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date:

1 NOVEMBER 2024

Name:

JOHN BRYANT

**Relevant professional
qualification(s) or body
(if any):**

Address:

**OMEGA HELMSLEY ROAD
RAINWORTH MANSFIELD NORTS
NG2 0DG.**

Accounts

In the last year we have met every week for a Sunday service, with a children's church. Once a month we have a Café Church, which is an informal family service seated at tables with food available. This is geared for children and is very relaxed and perfect for people to bring friends who wouldn't normally go to church.

We have developed our pa team, bought new equipment, and developed our worship team.

A new group have been set up on a Sunday lunchtime. Originally it was a "Warm Room" providing food, and drink, activities, and a chance to meet others and chat. It continues on the same basis, but is called "Knit or Natter" We continue our three weekly LIFE Groups. In the week there is also a prayer meeting and worship practice.

As a church we employed Lesley as a part time families and children's worker to visit some of the local primary schools to lead acts of worship and help with lessons. She leads two After School Clubs, supported by a great team, in two of the local primary schools. Lesley has also liaised with local community groups helping with their food share clubs. We have developed our church leadership team and new leaders have joined the leadership team. We continue to meet once a month and liaise regularly throughout the week. We have recently attended the Ground Level National Leaders Conference in Swanwick.

Sadly our treasurers, Ian and Gill, felt it was time to move on and very amicably left for pastures new. However, Simon and Margaret joined us at the same time, and Simon offered to take on the role of treasurer. This was God's perfect timing, and a real blessing to us. We also have four new trustees, alongside myself. We have attended Trustees training and have done a lot of work to ensure that we are acting very professionally and efficiently as a charity. We have continued to support an event called Street Church by attending each week, and with financial support and donations of food to people who are struggling financially in a local estate. And we have our own food bank which we have also used to help local people who are struggling. We also worked again in partnership with a local families and children's organisation to provide full Christmas dinner, buffet for tea and bags of food for 14 local families. We also sent off 19 Boxes of essential items to children around the world through a missionary organisation.

We have joined in with other churches to put on events for the benefit of local people. One large event was Church In The Park, at Berry Hill park, with a joint worship band and children's activities. We had a lot of people attend. There was also the Easter Churches Together witness which I took part in the service at the church and in the marketplace. We have also organised various events as a church such as ; Creation Ministries International event Pub Quiz in a local pub Passover Meal Church Christmas Meal Men's and ladies ministry We have a new church email address, and are having a new website designed for us. We have had new signs and banners designed for us and are developing our Facebook page and YouTube channel. We are in the process of planning another big Church festival at Berry Hill Park, with The Message Trust, Teen Challenge, Dougie Dug Dug and a full joint worship band.

We have other events we are organising such as Church Barbeque. Church walk and outreach events. We continue to support other charities regularly and tithe as a church to many different Christian organisations such as Open Doors, Tear Fund, Youth For Christ Ground Level.

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
INCOMING RESOURCES		
Collections	27,902	22,539
Donations	1,290	4,641
Income Tax Refunds	4,247	4,495
Miscellaneous Donations	-	175
Investment Income	51	1
TOTAL INCOMING RESOURCES	33,490	31,851

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
CHARITABLE EXPENDITURE		
Ministers within Church Salary	12,732	15,853
Administration Salary	960	-
Provisions Purchased	680	163
Missions and Outreach	1,605	2,151
Speakers	300	190
Social Courses	1,878	87
Motor Expenses	1,119	-
Lighting, Heat and Water	-	503
Insurance	492	594
Rent	3,046	2,105
Stationery	537	-
Subscriptions and Miscellaneous Expenses	1,450	883
Other Payments	291	878
Sundry Equipment Purchased	1,851	-
Gifts made	3,066	257
Bank Charges	170	-
TOTAL EXPENDITURE	<u><u>30,177</u></u>	<u><u>23,664</u></u>

SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022 £	2021 £
NET MOVEMENT IN FUNDS	3,313	8,187
FUND BALANCES BROUGHT FORWARD	37,079	28,892
FUND BALANCES CARRIED FORWARD	<u>40,392</u>	<u>37,079</u>

6026

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 DECEMBER 2022**

	2022 £	2021 £
CURRENT ASSETS		
Cash at Bank	40,303	36,990
Cash in Hand	89	89
Total Current Assets	<u>40,392</u>	<u>37,079</u>
NET CURRENT ASSETS	40,392	37,079
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,392</u>	<u>37,079</u>
NET ASSETS	<u>40,392</u>	<u>37,079</u>
TOTAL FUNDS	<u>40,392</u>	<u>37,079</u>

Approved by the Board of Trustees on

and signed on their behalf by:

Trustee
Trustee
Trustee

15/11/2023
Accountant and Charities Advisor



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

LIFE CHURCH South MANSFIELD *

On accounts for the year
ended

31st DECEMBER 2022

Charity no
(if any)

509661

Set out on pages

FORMERLY South MANSFIELD CHRISTIAN FELLOWSHIP *

Respective
responsibilities of
trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/11/2023

Name:

JOHN BRYANT

Relevant professional
qualification(s) or body
(if any):

Accountant and Business Advisor



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

LIFE CHURCH SOUTH MANSFIELD *

On accounts for the year
ended

31st DECEMBER 2022

Charity no
(if any)

509661

Set out on pages

FORMERLY SOUTH MANSFIELD CHRISTIAN FELLOWSHIP *

Respective
responsibilities of
trustees and examiner

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Basis of Independent
examiner's statement

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Independent
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* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/11/2023

Name:

JOHN BRYANT

Relevant professional
qualification(s) or body
(if any):

Accountant and Business Advisor

Address:

Omega Helmsley Road Rainworth
Mansfield, Notts NG21 0DG.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.

Accounts

Report

In the last year we have met every week for a Sunday service, with a children's group, three weekly home groups, worship practice each week and a weekly prayer group.

As a church we have employed a part time families and children's worker to liaise with some of the local primary schools and lead acts of worship, help with lessons and have set up a weekly after school club with an attendance of approximately 25 children. They have also liaised with local community groups and supported people in the local area with food Parcels.

We have developed our church leadership team and taken on some new leaders. And we have met several times for training. We have also developed our worship team and have seen new people join that.

We have continued to support an event called Street Church with financial support and with donations of food to people who are struggling financially in a local estate and have our own food bank which we have also used to help local people who are struggling. We also worked again in partnership with a local families and children's organisation to provide full Christmas Dinner, buffet for tea and bags of food for 14 local families. We also sent off 19 Boxes of essential items to children around the world through a missionary organisation.

We have joined in with other churches to put on events for the benefit of local people. One large event was in a local park with a joint worship band and children's activities. We had a lot of people attend. We have also organised various events for the church and to help people who are alone such as a pub quiz and men's and ladies events.

Rob Hurd

Pastor

LIFE Church South Mansfield Report:



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

1056

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

LIFE CHURCH SOUTH MANSFIELD *

**On accounts for the year
ended**31ST DECEMBER 2021**Charity no
(if any)**

509661

Set out on pages

FORMERLEY SOUTH MANSFIELD CHRISTIAN FELLOWSHIP *

**Respective
responsibilities of
trustees and examiner**

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**Basis of independent
examiner's statement**

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Signed:**Date:**

20 OCTOBER 2022

Name:

JOHN BRYANT

**Relevant professional
qualification(s) or body
(if any):**

ACCOUNTANT (RETIRED)

Address:

OMEGA HELMSLEY ROAD, RAINWORTH, MANSFIELD
NOTTS, NG21 0JG

Section B

Disclosure

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T
NONE

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
INCOMING RESOURCES		
Collections	22,539	26,161
Donations	4,641	4,866
Income Tax Refunds	4,495	4,237
Miscellaneous Donations	175	700
Investment Income	1	63
TOTAL INCOMING RESOURCES	31,851	36,027

SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
CHARITABLE EXPENDITURE		
Ministers within Church Salary	15,853	17,820
Salaries	-	5,363
Provisions Purchased	163	186
Missions and Outreach	2,151	1,189
Speakers	190	30
Social Courses	87	982
Lighting, Heat and Water	503	752
Insurance	594	589
Rent	2,105	846
Subscriptions and Miscellaneous Expenses	883	1,675
Other Payments	878	2,047
Gifts made	257	1,025
TOTAL EXPENDITURE	23,664	32,504

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
NET MOVEMENT IN FUNDS	8,187	3,523
FUND BALANCES BROUGHT FORWARD	28,892	25,369
FUND BALANCES CARRIED FORWARD	<u>37,079</u>	<u>28,892</u>

6 of 6

2020
£

Approved by the Board of Trustees on _____ and signed on their behalf by: _____

and signed on their behalf by:

Trustee



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

1056

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

LIFE CHURCH SOUTH MANSFIELD *

**On accounts for the year
ended**31ST DECEMBER 2021**Charity no
(if any)**

509661

Set out on pages

FORMERLEY SOUTH MANSFIELD CHRISTIAN FELLOWSHIP *

**Respective
responsibilities of
trustees and examiner**

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Signed:**Date:**

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Name:

JOHN BRYANT

**Relevant professional
qualification(s) or body
(if any):**

ACCOUNTANT (RETIRED)

Address:

OMEGA HELMSLEY ROAD, RAINWORTH, MANSFIELD
NOTTS, NG21 0JG

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6 of 6

2020
£

Approved by the Board of Trustees on _____ and signed on their behalf by: _____

and signed on their behalf by:

Trustee

Accounts

Life Church South Mansfield Trustees' Annual Report

for the period 1st January 2020 to 31st December 2020

Registered charity
number

509661

Charity's address

LIFE Church South Mansfield
% South Mansfield Community Centre
Bellamy Road Mansfield Notts
Postcode NG18 4LN

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	Rob Hurd	Pastor		Rob Hurd
2	Donna Wilson	Senior Leadership Team		
3	Glenda Hurst	Senior Leadership Team		
4	Jean Tetley	Senior Leadership Team		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mentor	Steve Wendall	Ground Level Network Regional Coordinator
	Steve Wendall	Riverside Church, King Street Southwell, Notts

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 Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointment of officers

Additional governance issues (Optional information)

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

Our aim is to be a dynamic Spirit led church that impacts the local community and takes the gospel message to all those we meet. As people accept this invitation they are welcomed to be part of the church where they can grow in their faith and use their gifts in ministry.

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)

We meet every Sunday morning for worship, prayer and teaching from the Bible. We also have a children's church so that children can play games, do crafts and learn from the Bible.

We run different weekly groups. Three LIFE Groups where members of the church can meet together for prayer, to study the Bible and get to know each other more.

We run a weekly prayer meeting for prayer. These groups are open to all people. Anyone is welcome.

We have various events throughout the year where members of the local can engage with our activities, and social events which are open to all people. This will include community events and fun days.

As pastor I meet with members of the congregation, primarily people who are vulnerable and live alone and I support them in their faith and try to develop a sense of value in them and encourage them in their gifts and abilities.

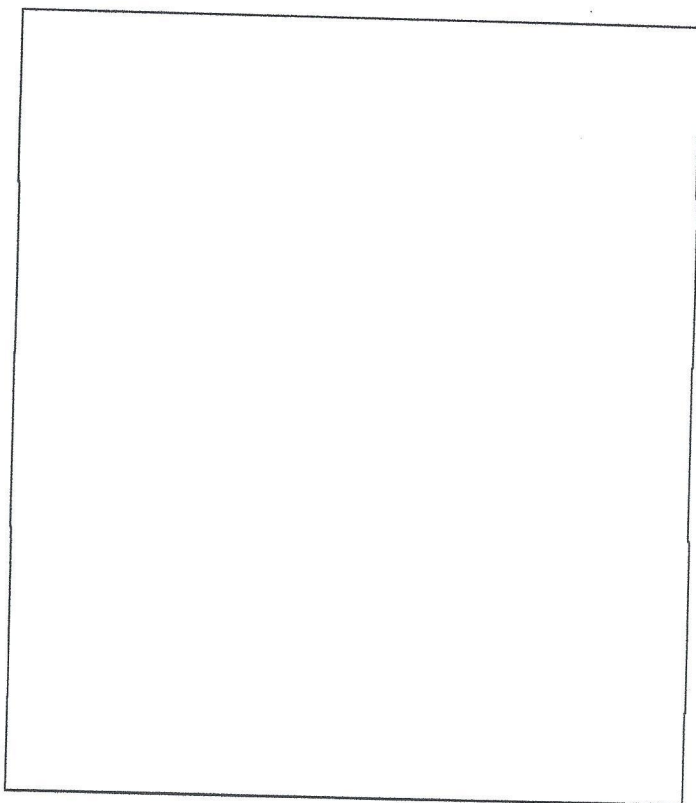
We operate a food bank, providing food and toiletries, and support people from the local community that are struggling with their finances. We provide food and toiletries.
We have volunteers help with this.

We work with the local council, churches and Sure start to help families in need within our local community. We provide hampers and presents for families who would otherwise have very little.

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

Summary of the main achievements of the charity during the year

We held our services on line and life groups to zoom meetings when we couldn't meet together due to the lockdown, we still held church meetings so that all those church members, especially those who lived on their own, and the vulnerable could access the services.

We put together over sixty 'Thought For The Day' presentations that we put onto YouTube and Facebook, so that people could still access Biblical teaching.

As well as our local congregation we had people from overseas engage with our online sessions, from as far away as the Philippines and Germany.

I also met people in the local park and had a walk with them and a coffee outside so that people didn't feel so lonely.

We had a pastoral team checking in on each member at least weekly to offer support to each member.

We provided provisions and support for who were isolating for example, shopping, fetching prescriptions providing meals.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

N/A

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.

Our funding sources are mainly from the collection. We have a small number of donations. We have had less outgoings with the closure of groups during COVID and have ended the year in a good position.

Our income has remained very stable compared to other years at £32,027. Our expenditure has reduced overall at £32,504.

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)

Robert Hurd

Full name(s)

Robert Hurd

Position (eg Secretary, Chair, etc)

Senior leader

05/01/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

LIFE CHURCH SOUTH MANSFIELD

On accounts for the year
ended

31st DECEMBER 2020

Charity no
(if any)

509661

Set out on pages

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trustees and examiner

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Signed:

Date:

6 Nov 2021

Name:

JOHN BRYANT

Relevant professional
qualification(s) or body
(if any):

ACCOUNTANT (RETIRED)



Section A

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Address:

OMEGA HELMSLEY ROAD
RAINWORTH, MANSFIELD
NOTTS NG21 0DG

Section B

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Give here brief details of any items that the examiner wishes to disclose.

NONE

**LIFE CHURCH SOUTH MANSFIELD
BALANCE SHEET
AS AT 31 DECEMBER 2020**

	2020 £	2019 £
CURRENT ASSETS		
Christian Bookshop Loan	-	470
Cash at Bank	28,813	24,820
Cash in Hand	79	79
Total Current Assets	<u>28,892</u>	<u>25,369</u>
NET CURRENT ASSETS	28,892	25,369
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,892</u>	<u>25,369</u>
NET ASSETS	<u>28,892</u>	<u>25,369</u>
TOTAL FUNDS	<u>28,892</u>	<u>25,369</u>

Approved by the Board of Trustees on

and signed on their behalf by:

Trustee

Trustee

**LIFE CHURCH SOUTH MANSFIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
NET MOVEMENT IN FUNDS	3,523	(2,052)
FUND BALANCES BROUGHT FORWARD	25,369	27,421
FUND BALANCES CARRIED FORWARD	<u><u>28,892</u></u>	<u><u>25,369</u></u>

**LIFE CHURCH SOUTH MANSFIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
CHARITABLE EXPENDITURE		
Ministers within Church Salary	17,820	17,865
Salaries	5,363	7,800
Provisions Purchased	186	1,859
Missions and Outreach	1,189	1,085
Speakers	30	250
Social Courses	982	1,321
Telephone	-	390
Lighting, Heat and Water	752	1,045
Insurance	589	883
Rent	846	1,934
Repairs	-	410
Refuse Collections	-	279
Subscriptions and Miscellaneous Expenses	1,675	1,794
Administration Expenses	-	62
Other Payments	2,047	360
Gifts made	1,025	1,585
TOTAL EXPENDITURE	32,504	38,922

**LIFE CHURCH SOUTH MANSFIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
INCOMING RESOURCES		
Collections	26,161	24,096
Donations	4,866	200
Income Tax Refunds	4,237	4,334
Miscellaneous Donations	700	585
Investment Income	63	135
Café Takings	-	3,915
Café Donations	-	3,605
TOTAL INCOMING RESOURCES	<u>36,027</u>	<u>36,870</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

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Date:

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Name:

JOHN BRYANT

Relevant professional
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(if any):

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Section A

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and signed on their behalf by:

Trustee

Trustee

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