

# CHORLEY CHRISTIAN BOOK CENTRE TRUST

England & Wales · Charity number 518002

## Details

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**Other names** TWO WORLDS CHRISTIAN BOOKSHOP

**Status** Registered

**Legal form** Trust

**Registered** 1986-11-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 121 Preston Road  
Whittle-Le-Woods  
Chorley  
Lancashire  
PR6 7PJ

**Phone** 01257453665

**Email** [billsloan6@btinternet.com](mailto:billsloan6@btinternet.com)

## Activities

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**Objects:** THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH THROUGHOUT THE UNITED KINGDOM OF GREAT BRITAIN. (FOR FURTHER DETAILS SEE TRUST DEED DATED 12 SEPTEMBER 1986.)

**Activities:** We mainly work within the Chorley, Lancashire area and provide support to Churches and other organisations. We are a Christian charity and support the work of local hospices and other caring charities. We sell Christian literature, CDs, DVDs, cards, music, etc. including church and school supplies. We carry a large stock. The shop was extended during 2011.

## Classification

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

## Geography

- **Area of benefit:** UNITED KINGDOM
- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,899	£14,955	-	-
2023-12-31	£33,239	£13,917	-	-
2022-12-31	£33,460	£30,370	-	-
2021-12-31	£21,410	£24,206	-	-
2020-12-31	£11,018	£11,604	-	-

## Trustees

Name	Role	Appointed
Heather Cameron		2024-03-20
MRS GILL LESTER		
Miriam Ogden		2024-03-20
YVONNE BARKBY		

**CHORLEY CHRISTIAN BOOK CENTRE TRUST**

England & Wales - Charity number 518002

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# Accounts

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## **Chorley Christian Book Centre Trust – 518002**

### **Annual Report 2024**

The Chorley Christian Book Centre has had another successful year trading. We provide a wide range of resources for Christian people and the churches of Chorley and the wider surrounding areas. We continue to be very grateful for the loyal service and time given by all our volunteers who man the shop each week. They also offer a welcome, a listening ear and support to customers who may also be lonely and come for a chat. We are now able to report that we have 14 volunteers, none of whom receive any payment for the valuable service they give. Four of them were able to attend the Christian Resource Conference held yearly.

The shop itself was in need of some updating and repair, so we are in the process of undertaking some work on our rooms.

The Charity Trustees meet on a regular basis for prayer and oversight of the running of the shop. The bookshop has been able to give £150 per month to help support the work with ex- prisoners, helping them to find a home and work. We have also given small monetary gifts towards fees and travel expenses, to a local Christian gentleman from Pakistan who is undertaking studies in Christian ministry. All churches receive 10% discount on purchases for their own resources. The bookshop is also used free of any charges to small groups such as recently bereaved people who meet together to support each other.

Any left over stock or damaged stock has been donated to Renewal North West and Lapson ( a charity working with blind and disabled people in Malawi)

Yvonne Barkby  
Charity Trustee  
24 October 2025

**Chorley Christian Book Centre**

**Income & Expenditure Account: Year to 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Sales	36,899	33,239
Opening stock	28,116	30,205
Purchases	21,494	20,113
Closing stock	<u>(29,193)</u>	<u>(28,116)</u>
	20,416	22,202
Gross profit	<u>16,482</u>	<u>11,037</u>
Rates	114	112
Water	295	260
Gas/Electricity	3,111	1,507
Insurance	715	0
Telephone & Broadband	1,125	1,073
Repairs & Maintenance	835	3,890
Alarm Costs	1,036	643
Stationery & wrapping	52	0
Postage	428	90
Advertising & sponsorship	0	0
Parking, Fuel etc	0	50
Honorarium management	2,500	2,500
Staff gifts	98	575
Bank charges	1,222	1,019
Miscellaneous	0	44
Cleaner	1,575	2,100
Exhibition Exs	0	0
Other Cleaning Exs	0	54
Total overheads	<u>13,105</u>	<u>13,917</u>
Net trading surplus (deficit)	<u>3,377</u>	<u>(2,880)</u>
Charitable gifts	1,850	3,600
	<u>1,527</u>	<u>(6,480)</u>
Add interest on bank accounts	0	5
Net surplus/ (deficit) for the year	<u><u>1,527</u></u>	<u><u>(6,475)</u></u>

<b>Chorley Christian Book Centre</b>
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**Balance Sheet: As at 31 December 2024****Fixed assets**

Property at cost	16,500
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**Current assets**

Stock	29,193
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Debtors & prepayments	0
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Cash at bank	17,781
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<b>Creditors &amp; accruals</b>	<b>(805)</b>
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<b>Net current assets</b>	<b><u>62,668</u></b>
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**General Fund**

Balance at 01.01.2024	61,141
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Suplus for the year	1,527
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Balance at 31.12.2024	<b><u>62,668</u></b>
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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CHORLEY CHRISTIAN BOOK CENTRE TRUST**

I report to the trustees on my examination of the accounts of Chorley Christian Book Centre Trust for the year ended 31 December 2024.

**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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) 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 this report in order to enable a proper understanding of the accounts to be reached.

Amy Harris ACA BFP  
15 Merlin Close  
Heapey  
Chorley  
PR6 9BB

24 October 2024

**CHORLEY CHRISTIAN BOOK CENTRE TRUST**

England & Wales - Charity number 518002

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# Accounts

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## **Chorley Christian Book Centre Trust – 518002**

### **Annual Report 2023**

The Chorley Christian Book Centre has had another successful year trading and meeting the needs of the people of Chorley and the surrounding areas.

We continue to be grateful for the loyal service and time given by our 8 volunteers to man the shop each week. They also offer a welcome, a listening ear and support to customers and lonely people who may come for a chat.

None of the volunteers receive any payment for the service they give.

We are thankful that we have been able to continue to give monthly financial support for the work of Connect based in Sunderland working with offenders leaving prison to gain new skills and also to Cascot, working in schools with a Christian Ministry and outreach in the Manchester area.

We have given other small gifts amounting to £350. All churches receive at least 10% off their orders to assist their finances. Any books left over at the end of our January sale are donated to Renewal Northwest, another Christian charity or to International Aid, a charity based in the area with outreach to many places abroad.

The Charity Trustees meet on a regular basis for prayer and oversight of the running of the shop and any concerns on the building maintenance.

Yvonne Barkby (Charity Trustee)

<b>Chorley Christian Book Centre</b>
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**Income & Expenditure Account: Year to 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Sales	33,239	33,460
Opening stock	30,205	32,271
Purchases	20,113	18,061
Closing stock	<u>(28,116)</u>	<u>(30,205)</u>
	22,202	20,127
Gross profit	<u>11,037</u>	<u>13,333</u>
Rates	112	212
Water	260	286
Gas/Electricity	1,507	1,481
Insurance	0	734
Telephone & Broadband	1,073	976
Repairs & Maintenance	3,890	287
Alarm Costs	643	645
Stationery & wrapping	0	24
Postage	90	0
Advertising & sponsorship	0	0
Parking, Fuel etc	50	0
Honorarium management	2,500	2,500
Staff gifts	575	0
Bank charges	1,019	604
Miscellaneous	44	260
Cleaner	2,100	700
Exhibition Exs	0	0
Other Cleaning Exs	55	0
Total overheads	<u>13,917</u>	<u>8,709</u>
Net trading surplus (deficit)	<u>(2,880)</u>	<u>4,624</u>
Charitable gifts	3,600	3,600
	<u>(6,480)</u>	<u>1,024</u>
Add interest on bank accounts	5	7
Net surplus/ (deficit) for the year	<u><u>(6,475)</u></u>	<u><u>1,031</u></u>

<b>Chorley Christian Book Centre</b>
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**Balance Sheet: As at 31 December 2023**

<b>Fixed assets</b>	<b>£</b>
Property at cost	16,500

**Current assets**

Stock	28,116
Debtors & prepayments	0
Cash at bank	16,526

<b>Creditors &amp; accruals</b>	<b>0</b>
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<b>Net current assets</b>	<b><u>61,141</u></b>
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**General Fund**

Balance at 01.01.2023	67,617
Deficit for the year	(6,476)
Balance at 31.12.2023	<b><u>61,141</u></b>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CHORLEY CHRISTIAN BOOK CENTRE TRUST**

I report to the trustees on my examination of the accounts of Chorley Christian Book Centre Trust for the year ended 31 December 2023.

**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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) 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 this report in order to enable a proper understanding of the accounts to be reached.

Amy Harris ACA BFP  
15 Merlin Close  
Heapey  
Chorley  
PR6 9BB

18 October 2024

**CHORLEY CHRISTIAN BOOK CENTRE TRUST**

England & Wales - Charity number 518002

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# Accounts

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## **Chorley Christian Book Centre Trust - 518002**

The Chorley Christian Book Centre has had another successful year trading and meeting the needs of the people of Chorley and the surrounding areas.

We continue to be grateful for the loyal service and time given by our 8 volunteers to man the shop each week. They also offer a welcome, a listening ear and support to customers and lonely people who may come for a chat.

None of the volunteers receive any payment for the service they give.

We are thankful that we have been able to continue to give monthly financial support for the work of Connect based in Sunderland working with offenders leaving prison to gain new skills and also to Cascot, working in schools with a Christian Ministry and outreach in the Manchester area.

We have given other small gifts amounting to £350. All churches receive at least 10% off their orders to assist their finances. Any books left over at the end of our January sale are donated to Renewal Northwest, another Christian charity.

The Charity Trustees meet on a regular basis for prayer and oversight of the running of the shop and any concerns on the building maintenance.

Yvonne Barkby (Charity Trustee)

<b>Chorley Christian Book Centre</b>
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**Income & Expenditure Account: Year to 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Sales	33,460	21,410
Opening stock	32,271	37,872
Purchases	18,061	8,496
Closing stock	<u>(30,205)</u>	<u>(32,271)</u>
	20,127	14,097
Gross profit	<u>13,333</u>	<u>7,313</u>
Rates	212	(51)
Water	286	298
Gas/Electricity	1,481	899
Insurance	734	1,014
Telephone & Broadband	976	879
Repairs & Maintenance	287	102
Alarm Costs	645	634
Stationery & wrapping	24	15
Postage	0	0
Advertising & sponsorship	0	30
Parking, Fuel etc	0	0
Honorarium management	2,500	1,875
Staff gifts		0
Bank charges	604	750
Miscellaneous	260	39
Cleaner	700	0
Exhibition Exs	0	0
Other Cleaning Exs	0	30
Total overheads	<u>8,709</u>	<u>6,514</u>
Net trading surplus (deficit)	<u>4,623</u>	<u>799</u>
Charitable gifts	3,600	3,600
	<u>1,023</u>	<u>(2,801)</u>
Add interest on bank accounts	7	6
Net surplus/ (deficit) for the year	<u><u>1,031</u></u>	<u><u>(2,795)</u></u>

<b>Chorley Christian Book Centre</b>
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**Balance Sheet: As at 31 December 2022**

**Fixed assets**

Property at cost	16,500
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**Current assets**

Stock	30,205
Debtors & prepayments	0
Cash at bank	21,782

<b>Creditors &amp; accruals</b>	(870)
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<b>Net current assets</b>	<u><u>67,617</u></u>
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**General Fund**

Balance at 01.01.2022	66,586
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Suplus for the year	1,031
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Balance at 31.12.2022	<u><u>67,617</u></u>
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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CHORLEY CHRISTIAN BOOK CENTRE TRUST**

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**Responsibilities and basis of report**

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*A Harris*

Amy Harris ACA BFP  
15 Merlin Close  
Heapey  
Chorley  
PR7 7NA

Date: 12/10/23