

LIVING HOPE CHRISTIAN CHURCH

England & Wales · Charity number 519594

Details

Other names	LINNAEUS STREET CHURCH, THE COLTMAN STREET MISSION
Status	Registered
Legal form	Other
Registered	1988-01-13
Register	View on the Charity Commission register

Contact

Address	Living Hope Church Linnaeus Street Great Thornton Estate Hull HU3 2QA
Phone	01482329521
Email	office.livinghopehull@gmail.com
Website	www.livinghopehull.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION THROUGH THE PROMOTION OF THE CHRISTIAN GOSPEL BY PROCLAMATION AND EXAMPLE AND THE RELIEF OF POVERTY OR HUMAN PHYSICAL SUFFERING IN THE AREA OF THE NEIGHBOURHOOD OF KINGSTON UPON HULL AND SURROUNDING VILLAGES AND PLACES THROUGHOUT THE WORLD.

Activities: As Christian Independent Evangelical Church we seek to publicise and implement the teachings of the Bible. This involves public teaching and instruction both corporately and privately across all ages. Living Hope as a church is engaged in relief work amongst its own congregants as well as the wider society. The church is solemnized to perform funerals and weddings.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Kingston Upon Hull City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£79,188	£91,707	-	-
2024-03-31	£112,713	£63,088	-	-
2023-03-31	£63,115	£59,645	-	-
2022-03-31	£54,000	£69,000	-	-
2021-03-31	£74,679	£61,121	-	-

Trustees

Name	Role	Appointed
Dr Pride Njeatih		2022-07-26
Emmanuel Nwoke		2022-07-26
Paul Nash		2022-07-26
Scott Wilson		2022-07-26

LIVING HOPE CHRISTIAN CHURCH

England & Wales - Charity number 519594

Accounts

Living Hope Christian Church
Linnaeus Street, Hull
HU3 2QA

REGISTERED CHARITY NUMBER: 519594

1/17/2026

**Report of the Trustees and Audited Financial
Statements for the Year Ended 31st March 2025**



Annual General Meeting: 3rd December 2025

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REPORT OF THE TRUSTEES

PERIOD 2024-2025

OBJECTIVES AND ACTIVITIES OF CHARITY

The advancement of the Christian religion through the promotion of the Christian Gospel by proclamation, example and the relief of poverty or human suffering in the area of the neighbourhood of Kingston upon Hull, surrounding villages and places throughout the world.

As Trustees we are both members of Living Hope Church. In addition we both serve as Elders within the church's governance leadership structure. From our personal involvement with the affairs of the church we can confirm the church's compliance with its's charitable objectives as above.

In addition we have reviewed the report submitted by Pastor Jonathan Jolly along with the financial data included in this document. We can confirm the church's compliance with its's charitable objectives as above.

Finally, the enclosed Report was presented to our Annual General Meeting in which there were no objections raised to the contents herein.

As Trustees we are satisfied that Living Hope Christian Church has complied with its' charitable obligations along with the legal requirements of UK Charity Law.

Dr.Pride Njeatih & Mr.Emmanuel Nwoke

Point of contact for Trustees:

Living Hope Church
Linnaeus Street
Hull
HU3 2QA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Organisation :

Eldership : The oversight of the ministry is vested in the Pastor as leading Elder, with the co-operation of fellow Elders. The Eldership as a whole shall be responsible for the spiritual leadership of the fellowship, including matters of discipline

Leadership Team :

(Deacons) The administrative affairs of the fellowship will be undertaken by Deacons, comprising of the Pastor as Chairman, a Secretary and a Treasurer and at least one more member.

Membership: The membership shall be composed of those who accept the fellowship's Declaration of Faith.

Trustee reference and administrative details

Registered Charity number- 519594

Principal address:

Trustees

Emmanuel Nwoke

Pride Njeatih

Independent Examiner

Jonathan Harvey

94 Richmond Lane

Hull

HU7 3AE

Bank reference and administrative details

Lloyds TSB Bank plc

Business & Commercial Service Centre

8th Floor

6/7 Park Row

Leeds

LS1 1NX

PASTOR'S REPORT

PERIOD : April 1ST 2024- March 31st 2025

In the past year (Apr 2024-Mar 25) it is with a deep sense of indebtedness and thankfulness to the grace of God that we as Living Hope Church have continued to function as a local church and have complied with all our church constitutional obligations.

During this period like most city-based churches there have been some folk who have visited and stayed and others who have simply moved on elsewhere. We acknowledge with affection and thankfulness for their services offered. It is noted that in general, the trend of our average Sunday attendance for this period (Apr 24-Mar25) has increased across all ages. However, the attendance of midweek meetings continues to be significantly lower. There are many multifactorial explanations for this ongoing trend such as changes in shift patterns and childcare demands.

We have been able to perform these functions in response to the generous financial and practical support of our regular church members and adherents.

We appreciate the continued commitment of our Eldership and many others in areas of ministry activities such as Sunday School, administration and hospitality.

ESSENTIAL REPAIRS: During this financial period, we have invested monies received from the FIEC (previous financial year) into essential infrastructure maintenance: Roof repair over the Ignite Centre, major ground clearance around church site and installation of signage. These are in addition to the ongoing burgeoning costs of maintaining two properties and salary costs for Pastor.

We are deeply grateful to God in blessing His people to give both generously, sacrificially and above all cheerfully to the work of Living Hope Church. Giving must also be seen in the time and investment of energies into the ongoing needs of our church family.

RELIGIOUS ACTIVITIES & MISSION

Throughout this period the church has met for weekly Sunday worship along with regular midweekly meetings for Bible instruction and prayer.

The church has remained to support the Pastor and Eldership in their ministry of the Word, Sacraments and pastoral oversight. The church has benefitted from the preaching gifts of our Elders as well and other speakers.

In addition to these the church acknowledges the hugely beneficial Women's ministry entitled *Soul Sisters* led by Pastor's wife Rachel.

The church is grateful that through its regular cohort of volunteers has brought Bible instruction to children of all ages and Youth. We are in particular indebted to the ongoing support of Mrs Beth Harvey who co-ordinates the Sunday School work.

During this period the church has benefitted from the introduction of a choir with accompanying musicians. Supported, as always by our volunteers with expertise in all things technical.

Additional Capital investment of a replacement Sound Desk has helped enormously in our *inhouse* and online sound quality.

MISSION: LOCAL

The offer of the Gospel is offered without discrimination to all who attend our mainstay services and voluntary activities.

We are grateful to our volunteers who serve alongside Pastor in the Ignite Café each Wednesday.

We continued to support a local Evangelist in facilitating an annual Christmas outreach meal to Turkish Muslims.

MISSION: NATIONAL (FIEC COMMITMENT)

The church continues to support the FIEC as part of our commitment to UK Mission. Our affiliation highlights to prospective visitors our doctrinal positions on major salvific doctrines and other essential matters such as sexual ethics and church governance. Pastor continues to benefit from ongoing training updates via the FIEC Pastors' network.

MISSION: INTERNATIONAL

We have continued to support the Persecuted church through Release International. We continue to support mission in Nigeria through Sahlom Global Missionary Outreach. We continue to support the ministry work AsiaLink.

RELIEF OF POVERTY

We have offered emergency financial relief to some within our fellowship. For confidential purposes names have been withheld from our public records.

We have continued in our spiritual and practical support of those Christian organisations that contribute to the relief of the poor:

On behalf of the Eldership and as Pastor of Living Hope I heartily commend this Report to the glory of God. It demonstrates our continued compliance to our Charitable Objectives.

Pastor Jonathan J. Jolly

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Living Hope Christian Church

I report to the charity trustees on my examination of the accounts of Living Hope Christian Church for the year ended 31st March 2025.

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

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

Independent examiner's statement

I can confirm that I have examined the charities accounts, and I have found no material matters that have come to my attention during the examination giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust 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.

Jonathan Harvey
94 Richmond Lane
Hull
HU7 3AE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

Comparatives for the statement of financial activities

Unrestricted funds (£)	Restricted funds (£)	2025 Total funds (£)	2024 Total funds (£)
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Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

Income and Endowments from					
Donations and Legacies	2	18,388.09	41,093.00	59,481.09	102,097.43
Other trading activities	3	19,706.50		19,706.50	0.00
Investment income	4	0.00		0.00	10,616.00
Total		38,094.59	41,093.00	79,187.59	112,713.43
Expenditure					
Raising funds		0.00		0.00	0.00
Charitable activities		66,462.26	25,245.00	91,707.26	63,088.53
Total		66,462.26	25,245.00	91,707.26	63,088.53
Net income/expenditure		-28,003.67	15,848.00	-12,519.67	49,624.90
Reconciliation of funds					
Total brought forward		35,884.00	41,040.00	76,924.00	27,299.10
Total carried forward		48,556.33	15,848.00	64,404.33	76,924.00
		(absorbed into main funds)			

REF 1: INCOME/RECEIPTS

RECEIPTS	Notes (restrict ed funds)	Restric ted	Genera l	Total	Total

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

		Funds	Funds	2024 /	2023/202
		41,000.	13,425.	2025	4
General Offerings	FIEC Donation	00	73	13,425.73	70,646.96
Gift Aid Offerings	Soul sisters	53.00	30	30,073.30	28,649.45
Tax Recovered (Gift Aid)			73	13,214.73	0.00
Special Offerings/Harvest			0	2,192.00	0.00
Car Park charges			0	5,106.50	10,616.00
Rent/Hall Hire/ignite Flat			00	14,600.00	0.00
Miscellaneous/Sundry	Shalom ministries	40.00	575.33	575.33	2,801.02
		41,093.00	79,187.59	79,187.59	112,713.43

REF 2: EXPENDITURE/PAYMENTS

PAYMENTS

Evangelism/Teaching resources			110.22	110.22	
Missionary/Charity Outreach	shalom ministries	40.00	1,684.00	1,684.00	734.43
FIEC			487.50	487.50	718.65
Light/Heat/Water			9,040.31	9,040.31	10,939.79
Salaries, Tax & N. I Pension Payments			8	26,353.58	26,364.25
Travel/Expenses claim			2,077.79	2,077.79	1,758.13
Visiting Speakers			3,358.60	3,358.60	534.30
Building/indemnity Insurance			0.00	0.00	400.00
Maintenance and repairs	FIEC Donation	25,205.00	31,134.56	31,134.56	2,310.66
Telephone & Internet			798.70	798.70	705.29
Equipment/Other books			798.70	798.70	705.29
Cleaning & Janitorial			5,008.61	5,008.61	1,511.55
Printer and Stationery			966.94	966.94	1,154.50
Licenses/DBS			281.42	281.42	59.39
			511.75	511.75	955.06

Living Hope Christian Church

REGISTERED CHARITY NUMBER: 519594

Contents:

£80,669.00

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES AS DETAILED IN REF 1 ABOVE

3. OTHER TRADING ACTIVITIES

	<u>2025</u>	<u>2024</u>
Miscellaneous income (£)	0.00	0.00

4. INVESTMENT INCOME

	<u>2025</u>	<u>2024</u>
Rents received (£)	19,706.5	10,616.0
	<u>0</u>	<u>0</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024 nor for the year ended 31st March 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2024 nor for the year ended 31st March 2025.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	<u>2024</u>	<u>2023</u>
Employees	1	1

No employees received emoluments in excess of £60,000.

Living Hope Christian Church

REGISTERED CHARITY NUMBER: 519594

End of Report

LIVING HOPE CHRISTIAN CHURCH

England & Wales - Charity number 519594

Accounts



**Living Hope Christian Church
Linnaeus Street
Hull
HU3 2QA**

REGISTERED CHARITY NUMBER: 519594

**Report of the Trustees and
Audited Financial Statements
for the Year Ended 31st March 2024**

AGM: 24th November 2024

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REPORT OF THE TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 31st March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Christian religion through the promotion of the Christian Gospel by proclamation, example and the relief of poverty or human suffering in the area of the neighbourhood of Kingston upon Hull, surrounding villages and places throughout the world.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Organisation :

Eldership : The oversight of the ministry is vested in the Pastor as leading Elder, with the co-operation of fellow Elders, who being answerable to God, seek to serve Him in their responsibility towards the fellowship. The Eldership as a whole shall be responsible for the spiritual leadership of the fellowship, including matters of discipline. An Elder may also fulfil other roles within the fellowship, including that of Deacon.

Leadership Team :

(Deacons) The administrative affairs of the fellowship will be undertaken by Deacons, comprising of the Pastor as Chairman, a Secretary and a Treasurer and at least one more member. The Deacons will be answerable to the Elders under God.

Membership: The membership shall be composed of those who are saved by grace through faith in the Lord Jesus Christ and who accept the fellowship's Declaration of Faith.

Trustee reference and administrative details

Registered Charity number- 519594

Principal address:

Pride Njeatih
Living Hope Church
Linnaeus Street
Hull
HU3 2QA

Trustees

Paul Nash
Scott Wilson
Emmanuel Nwoke
Pride Njeatih

Independent Examiner

Jonathan Harvey
94 Richmond Lane
Hull
HU7 3AE

Bank reference and administrative details

Lloyds TSB Bank plc
Business & Commercial Service Centre
8th Floor
6/7 Park Row
Leeds
LS1 1NX

PASTOR'S REPORT 2024

In the past year it is with a deep sense of indebtedness and thankfulness to the grace of God that we as Living Hope Church have continued function as a local church and have complied with our church constitutional obligations.

We have been able to perform these functions in response to the generous support of our regular church members and adherents. During this period of report, we acknowledge the kindness of a legacy bequeathed to us via the FIEC which has greatly assisted us. We are deeply grateful to God and His people.

Religious Activities and Mission

Throughout this period the church has met for weekly Sunday worship along with regular midweekly meetings for Bible instruction and prayer. The church has remained to support the Pastor and Eldership in their ministry of the Word, Sacraments and pastoral oversight.

The offer of the Gospel is offered without discrimination to all who attend our mainstay services and voluntary activities.

The church continues to support the FIEC as part of our commitment to UK Mission.

We have continued to support the Persecuted church and overseas Mission via Asia Link.

Relief of Poverty

We have offered emergency financial relief to some within our fellowship. For confidential purposes names have been withheld from our public records.

We have continued in our spiritual and practical support of those Christian organisations that contribute to the relief of the poor: these have been identified as Asia Link and Release International.

On behalf of the Eldership and as Pastor of Living Hope I heartily commend this Report to the glory of God.

Rev Jonathan Jolly
Living Hope Church
Linnause Street
Hull
HU3 2QA

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Living Hope Christian Church

I report to the charity trustees on my examination of the accounts of Living Hope Christian Church for the year ended 31st March 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

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

Independent examiner's statement

I can confirm that I have examined the charities accounts, and I have found no material matters that have come to my attention during the examination giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust 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.

Jonathan Harvey
94 Richmond Lane
Hull
HU7 3AE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2024

Comparatives for the statement of financial activities

		Unrestricted funds (£)	Restricted funds (£)	2024 Total funds (£)	2023 Total funds (£)
Income and Endowments from					
Donations and Legacies	2	59,097.43	43,000.00	102,097.43	54,251.92
Other trading activities	3	0.00		0.00	520.00
Investment income	4	10,616.00		10,616.00	8,343.00
Total		112,713.43	43,000.00	112,713.43	63,114.92
Expenditure					
Raising funds		0.00		0.00	1,102.20
Charitable activities		61,088.53	2,000.00	63,088.53	58,542.57
Total		61,088.53	2,000.00	63,088.53	59,644.77
Net income/expenditure		8,624.90	41,000.00	49,624.90	3,470.15
Reconciliation of funds					
Total brought forward		<u>27,299.10</u>	0.00	<u>27,299.10</u>	23,828.95
Total carried forward		<u>35,924.00</u>	41,000.00	<u>76,924.00</u>	27,299.10

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

REF 1: INCOME/RECEIPTS

	Notes	Restricted Funds	General Funds	Total 2023/2024	Total 2022/2023
Donations & Legacies		43,000	27,646.96	70,646.96	26,828.15
Gift Aid			28,649.45	28,649.45	20,233.77
Tax Recovered			0.00	0.00	3,847.75
Harvest Gifts			0.00	0.00	0.00
Fund Raising Events			0.00	0.00	0.00
Rent Received			10,616.00	10,616.00	8,343.00
Hall Hire			0.00	0.00	0.00
Miscellaneous			2801.01	2801.01	3,342.25
Total		43,000.00	69,713.43	112,713.43	63,114.92

REF 2: EXPENDITURE/PAYMENTS

	Notes	Restricted Funds	General Funds	Total 2023/2024	Total 2022/2023
Missionary			734.43	734.43	1,482.61
Outreach			718.65	718.65	1,102.20
Pastoral Services	6		28,122.38	28,122.38	34,541.87
Visiting Speakers			400	400	100
Kids Club			618.61	618.61	29.49
Travel Expenses			534.30	534.30	415.00

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

Light/Heat/Water		10,939.79	10,939.79	6,854.43
Equipment/R&R		1,511.55	1,511.55	513.66
Maintenance Costs	2,000.00	6,161.29	8,161.29	3,812.07
Licenses		643.66	643.66	926.53
Insurance		2,310.66	2,310.66	2,168.14
Hospitality		934.89	934.89	494.27
Sundry Expenses		3,273.12	3,273.12	4,459.54
Cleaning & Janitorial		1,154.50	1,154.50	667.56
Telephone		705.29	705.29	706.10
P & S		59.39	59.39	362.30
Bank Charges/DBS		311.40	311.40	145.00
I T Services		228.00	228.00	864.00
Relief Fund		100 0.00	1000.00	0.00
Training & Dev't		726.62	762.62	0.00
Total		61,088.53	63,088.53	59,644.77

TANGIBLE FIXED ASSETS

Cost

At 1st April 2023 and 31st March 2024

Freehold property (£)

168, 101.00

Net Book Value

At 31st March 2024

168, 101.00

At 31st March 2023

168, 101.00

The Charity has sole use for charitable purposes.

Assets:

Church Building:

Rebuild value:

£1,359,457.00

Market value assessment before construction:

£330,000.00

Contents:

£80,669.00

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES AS DETAILED IN REF 1 ABOVE

3. OTHER TRADING ACTIVITIES

	<u>2024</u>	<u>2023</u>
Miscellaneous income (£)	<u>0.00</u>	<u>765</u>

4. INVESTMENT INCOME

	<u>2024</u>	<u>2023</u>
Rents received (£)	<u>10,616.0</u>	<u>8,</u>
	<u>0</u>	<u>343</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2023.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	<u>2024</u>	<u>2023</u>
Employees	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

End of Report

LIVING HOPE CHRISTIAN CHURCH

England & Wales - Charity number 519594

Accounts



**Living Hope Christian Church
Linnaeus Street
Hull
HU3 2QA**

REGISTERED CHARITY NUMBER: 519594

**Report of the Trustees and
Audited Financial Statements
for the Year Ended 31st March 2023**

3rd December 2023

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REPORT OF THE TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The advancement of the Christian religion through the promotion of the Christian Gospel by proclamation, example and the relief of poverty or human suffering in the area of the neighbourhood of Kingston upon Hull, surrounding villages and places throughout the world.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Organisation :

Eldership : The oversight of the ministry is vested in the Pastor as leading Elder, with the co-operation of fellow Elders, who being answerable to God, seek to serve Him in their responsibility towards the fellowship. The Eldership as a whole shall be responsible for the spiritual leadership of the fellowship, including matters of discipline. An Elder may also fulfil other roles within the fellowship, including that of Deacon.

Leadership Team :

(Deacons) The administrative affairs of the fellowship will be undertaken by Deacons, comprising of the Pastor as Chairman, a Secretary and a Treasurer and at least one more member. The Deacons will be answerable to the Elders under God.

Membership: The membership shall be composed of those who are saved by grace through faith in the Lord Jesus Christ and who accept the fellowship's Declaration of Faith.

Trustee reference and administrative details

Registered Charity number- 519594

Principal address:

Pride Njeatih
43 Taylor Avenue
Cottingham
HU16 5FR

Trustees

Paul Nash
Scott Wilson
Emmanuel Nwoke
Pride Njeatih

Independent Examiner

Jonathan Harvey
94 Richmond Lane
Hull
HU7 3AE

Bank reference and administrative details

Lloyds TSB Bank plc
Business & Commercial Service Centre
8th Floor
6/7 Park Row
Leeds
LS1 1NX

PASTOR'S REPORT 2023

In the past year it is with a deep sense of indebtedness and thankfulness to the grace of God that we as Living Hope Church have continued function as a local church.

We have now functioned without all COVID restrictions. In general the majority of members and adherents have returned to public *in-person* gatherings.

The average Sunday gatherings have increased numerically, with noticeably a growing contingent from the African Continent who have come to Hull mainly for academic purposes.

We remain grateful for the ongoing financial support from our regular members and adherents.

The church continues to support the FIEC as part of our commitment to UK Mission. We have continued to support the Persecuted church and overseas Mission via Asia Link.

Rev Jonathan Jolly

Pastor

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Living Hope Christian Church

I report to the charity trustees on my examination of the accounts of Living Hope Christian Church for the year ended 31st March 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

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

Independent examiner's statement

I can confirm that I have examined the charities accounts and I have found no material matters that have come to my attention during the examination giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust 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.

Jonathan Harvey
94 Richmond Lane
Hull
HU7 3AE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2023

Comparatives for the statement of financial activities

		Unrestricted funds (£)	Restricted funds (£)	2023 Total funds (£)	2022 Total funds (£)
Income and Endowments from					
Donations and Legacies	2	54,251.92		54,251.92	44,159.85
Other trading activities	3	520		520	765
Investment income	4	8,343		8,343	9,110
Total		63,114.92	0.00	63,114.92	54,034.85
Expenditure					
Raising funds		1,102.20		1,102.20	786.72
Charitable activities		58,542.57		58,542.57	69,105.71
Total		59,644.77	0.00	59,644.77	69,892.43
Net income/expenditure		3,470.15		3,470.15	-15,857.58
Reconciliation of funds					
Total brought forward		23,828.95		23,828.95	39,686.53
Total carried forward		27,299.1	0.00	27,299.1	23,828.95

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

REF 1: INCOME/RECEIPTS

	Notes	Restricted Funds	General Funds	Total 2022/2023	Total 2021/2022
Donations & Offerings			26,828.15	26,828.15	18,342.52
Gift Aid			20,233.77	20,233.77	14,247
Tax Recovered			3,847.75	3,847.75	5,027
Harvest Gifts			0.00	0.00	956
Fund Raising Events			0	0	0
Rent Received			8,343	8,343	9,110
Hall Hire			765	765	765
Miscellaneous			3,342.25	3,342.25	5,587.33
Total		0.00	63,114.92	63,114.92	54,034.85

REF 2: EXPENDITURE/PAYMENTS

	Notes	Restricted Funds	General Funds	Total 2022/2023	Total 2021/2022
Missionary			1,482.61	1,482.61	2,693.99
Outreach			1,102.2	1,102.2	786.72
Salaries	6		27,014.04	27,014.04	32,183.36
Tax & N/I			5,189.87	5,189.87	7,032.26
Pension Payments			2,337.96	2,337.96	2,757.96
Visiting Speakers			100	100	0

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

Young at Heart	0	0	74.99
Kids Club	29.49	29.49	4.79
Travel Expenses	415	415	265.5
Light/Heat/Water	6,854.43	6,854.43	4,745.33
Equipment/R&R	513.66	513.66	2,491.11
Maintenance Costs	3,812.07	3,812.07	6,149.76
Licenses	926.53	926.53	981.47
Insurance	2,168.14	2,168.14	2,040.21
Hospitality	494.27	494.27	219.92
Sundry Expenses	4,459.54	4,459.54	1,721.67
Cleaning & Janitorial	667.56	667.56	494.75
Telephone	706.1	706.1	946.51
Accounts Fees	0	0	780
P & S	362.3	362.3	521.14
Bank Charges	145	145	0
I T Services	864	864	3,000.99
Total	59,644.77	59,644.77	69,892.43

TANGIBLE FIXED ASSETS

Cost

At 1st April 2022 and 31st March 2023

Freehold property (£)

168, 101

Net Book Value

At 31st March 2023

168, 101

At 31st March 2022

168, 101

The Charity has sole use for charitable purposes.

Assets:

Church Building:

Rebuild value:

£1,359,457

Market value assessment before construction:

£330,000

Contents:

£80,669

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES AS DETAILED IN REF 1 ABOVE

3. OTHER TRADING ACTIVITIES

	<u>2023</u>	<u>2022</u>
Miscellaneous income (£)	520	765

4. INVESTMENT INCOME

	<u>2023</u>	<u>2022</u>
Rents received (£)	8,343	9,110

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2023.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	<u>2023</u>	<u>2022</u>
Employees	1	2

No employees received emoluments in excess of £60,000.

End of Report

LIVING HOPE CHRISTIAN CHURCH

England & Wales - Charity number 519594

Accounts

**Living Hope Christian Church
Linnaeus Street
Hull
HU3 2QA**

REGISTERED CHARITY NUMBER: 519594

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st March 2022**

7th December 2022

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REPORT OF THE TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives And Activities

Objectives and aims

The advancement of the Christian religion through the promotion of the Christian Gospel by proclamation, example and the relief of poverty or human suffering in the area of the neighbourhood of Kingston upon Hull, surrounding villages and places throughout the world.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Organisation :

Eldership : The oversight of the ministry is vested in the Pastor as leading Elder, with the co-operation of fellow Elders, who being answerable to God, seek to serve Him in their responsibility towards the fellowship. The Eldership as a whole shall be responsible for the spiritual leadership of the fellowship, including matters of discipline. An Elder may also fulfil other roles within the fellowship, including that of Deacon.

Leadership Team :

(Deacons) The administrative affairs of the fellowship will be undertaken by Deacons, comprising of the Pastor as Chairman, a Secretary and a Treasurer and at least one more member. The Deacons will be answerable to the Elders under God.

Membership: The membership shall be composed of those who are saved by grace through faith in the Lord Jesus Christ and who accept the fellowship's Declaration of Faith.

Trustee reference and administrative details

Registered Charity number- 519594

Principal address:

Pride Njeatih

43 Taylor Avenue

Cottingham

HU16 5FR

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

Trustees

Paul Nash
Scott Wilson
Emmanuel Nwoke
Pride Njeatih

Independent Examiner

Isaac Jackett
15 Rylston Avenue
Coventry
CV6 2HD

Bank reference and administrative details

Lloyds TSB Bank plc
Business & Commercial Service Centre
8th Floor
6/7 Park Row
Leeds
LS1 1NX

PASTOR'S REPORT

In the past year it is with a deep sense of indebtedness and thankfulness to the grace of God that we as Living Hope Christian Church have continued as a local church.

It has been a year suitably described by the UK Prime Minister as 'unprecedented'. The year of the COVID-19 Global Pandemic.

Throughout this most challenging year under the Leadership of the Elders and Trustees we have faithfully sought to be obedient to the Word of God and the words of our civic leaders. The UK government for necessary reasons at the time imposed Public Health restrictions upon the public gathering of the Church. This commonly came known as 'Lockdown' During this extended period of Lockdown the church accommodated the use of technology and provided ministry of the word via the internet.

Regular Sunday services and midweek teachings were provided online. Opportunities for fellowship were facilitated by means of regular use of technology, Social Media platforms such as WhatsApp/Face-Book and Zoom.

Relief ministry subject to COVID regulations was maintained and a number of 'vulnerable' folks benefitted from this as well.

Like so many churches our financial giving was undoubtedly both impeded and impacted by people's own financial difficulties as well as the inability to give in person.

During this time the church greatly benefitted from the Government's furlough scheme which substantially subsidised the salaried staff of the church.

Despite the COVID Restrictions and in accordance with Biblical statutes and current UK legislation Living Hope Christian Church has publicly demonstrated that it has operated as a local Christian church and by God's grace will continue to do so.

Rev Jonathan Jolly
Pastor

Approved by order of the board of trustees/members on 7th December 2022 and signed on its behalf
by:

Pride Njeatih- Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Living Hope Christian Church**

Independent examiner's report to the trustees of Living Hope Christian Church

I report to the charity trustees on my examination of the accounts of Living Hope Christian Church for the year ended 31st March 2022.

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

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

Independent examiner's statement

I can confirm that I have examined the charities accounts and I have found no material matters that have come to my attention during the examination giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust 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.

Isaac Jackett
15 Rylston Avenue
Coventry
CV6 2HD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2022

Comparatives for the statement of financial activities

		Unrestricted funds (£)	Restricted funds (£)	2022 Total funds (£)	2021 Total funds (£)
Income and Endowments from					
Donations and Legacies	2	53,187.55	847.3	54,034.85	74,678.09
Other trading activities	3	765		765	45
Investment income	4	9,110		9,110	5,705
Total		53,187.55	847.3	54,034.85	74,678.09
Expenditure					
Raising funds		786.72		786.72	728
Charitable activities		69,105.71		69,105.71	63,448
Total		69,892.43		69,892.43	64,176
Net income/expenditure		-16,704.9		-15,857.58	10,503
Reconciliation of funds					
Total brought forward		39,686.53		39,686.53	28,949.38
Total carried forward		22,981.65		23,828.95	18,446.38

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

Ref 1: INCOME/RECEIPTS

	Notes	Restricted Funds	General Funds	Total 2021/2022	Total 2020/2021
Donations & Offerings			18,342.52	18,342.52	14,376.5
Gift Aid			14,247	14,247	19,850
Tax Recovered			5,027	5,027	5,253
Harvest Gifts			956	956	0
Fund Raising Events			0	0	0
Rent Received			9,110	9,110	5,705
Hall Hire			765	765	45
Miscellaneous		847.3	4,740.03	5,587.33	29,448.59
Total		847.3	5,3187.55	5,4034.85	74,678.09

REF 2: EXPENDITURE/PAYMENTS

	Notes	Restricted Funds	General Funds	Total 2021/2022	Total 2020/2021
Missionary			2,693.99	2,693.99	704
Outreach			786.72	786.72	24.13
Salaries	6		3,2183.36	3,2183.36	3,1684.96
Tax & N/I			7032.26	7032.26	8973.34
Pension Payments			2,757.96	2,757.96	2,757.96
Visiting Speakers			0	0	120

Living Hope Christian Church
REGISTERED CHARITY NUMBER: 519594

Young at Heart	74.99	74.99	0
Discovery Club	4.79	4.79	0
Hope in the Community	0	0	0
Travel Expenses	265.5	265.5	94.5
Light/Heat/Water	4,745.33	4,745.33	4,101.86
Equipment/R&R	2,491.11	2,491.11	2,825.81
Maintenance Costs	6,149.76	6,149.76	5,603.12
Licenses	981.47	981.47	667.26
Insurance	2,040.21	2,040.21	1,894.58
Hospitality	219.92	219.92	142.87
Sundry Expenses	1,721.67	1,721.67	1,296.58
Cleaning & Janitorial	494.75	494.75	457.14
Telephone	946.51	946.51	748.38
Accounts Fees	780	780	780
P & S	521.14	521.14	184.47
Bank Charges	0	0	0
I T Services	3,000.99	3,000.99	879.98
C A P	0	0	0
Total	69,892.43	69,892.43	63,940.94

TANGIBLE FIXED ASSETS

Cost

At 1st April 2021 and 31st March 2022

Freehold property (£)

168, 101

Net Book Value

At 31st March 2021

168, 101

At 31st March 2022

168, 101

The Charity has sole use for charitable purposes.

Assets:

Church Building:

Rebuild value:

£1,359,457

Market value assessment before construction:

£330,000

Contents:

£80,669

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES AS DETAILED IN REF 1 ABOVE

3. OTHER TRADING ACTIVITIES

	<u>2022</u>	<u>2021</u>
Miscellaneous income(£)	765	45

4. INVESTMENT INCOME

	<u>2022</u>	<u>2021</u>
Rents received (£)	9, 110	5, 705

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2021 nor for the year ended 31st March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2021 nor for the year ended 31st March 2022.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	<u>2022</u>	<u>2021</u>
Employees	2	2

No employees received emoluments in excess of £60,000.

End of Report

LIVING HOPE CHRISTIAN CHURCH

England & Wales - Charity number 519594

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st March 2021
for
Living Hope Christian Church

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Living Hope Christian Church

Contents of the Financial Statements
for the year ended 31st March 2021

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Living Hope Christian Church

Report of the Trustees **for the year ended 31st March 2021**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The advancement of the Christian religion through the promotion of the Christian Gospel by proclamation, example and the relief of poverty or human suffering in the area of the neighbourhood of Kingston upon Hull, surrounding villages and places throughout the world.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Organisation :

Eldership : The oversight of the ministry is vested in the Pastor as leading Elder, with the co-operation of fellow Elders, who being answerable to God, seek to serve Him in their responsibility towards the fellowship. The Eldership as a whole shall be responsible for the spiritual leadership of the fellowship, including matters of discipline. An Elder may also fulfil other roles within the fellowship, including that of Deacon.

Leadership Team :

(Deacons) The administrative affairs of the fellowship will be undertaken by Deacons, comprising of the Pastor as Chairman, a Secretary and a Treasurer and at least one more member. The Deacons will be answerable to the Elders under God.

Membership: The membership shall be composed of those who are saved by grace through faith in the Lord Jesus Christ and who accept the fellowship's Declaration of Faith.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

519594

Principal address

32 Queensbury Way
Swanland
North Ferriby
HU14 3QE

Trustees

D Cunningham
G Cunningham

Independent Examiner

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Living Hope Christian Church

Report of the Trustees **for the year ended 31st March 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

Lloyds TSB Bank plc
Business & Commercial Service Centre
8th Floor
6/7 Park Row
Leeds
LS1 1NX

PASTOR'S REPORT

In the past year it is with a deep sense of indebtedness and thankfulness to the grace of God that we as Living Hope Christian Church have continued as a local church.

It has been a year suitably described by the UK Prime Minister as 'unprecedented'.

The year of the COVID-19 Global Pandemic.

Throughout this most challenging year under the Leadership of the Elders and Trustees we have faithfully sought to be obedient to the Word of God and the words of our civic leaders. The UK government for necessary reasons at the time imposed Public Health restrictions upon the public gathering of the Church. This commonly came known as 'Lockdown' During this extended period of Lockdown the church accommodated the use of technology and provided ministry of the Word via the internet.

Regular Sunday services and midweek teaching were provided online. Opportunities for fellowship were facilitated by means of regular use of technology, Social Media platforms such as WhatsApp/Face-Book and Zoom.

Relief ministry subject to COVID regulations was maintained and a number of 'vulnerable' folks benefitted from this as well.

Like so many churches our financial giving was undoubtedly both impeded and impacted by people's own financial difficulties as well as the inability to give in person.

During this time the church greatly benefitted from the Government's furlough scheme which substantially subsidised the salaried staff of the church.

Despite the COVID Restrictions and in accordance with Biblical statutes and current UK legislation Living Hope Christian Church has publically demonstrated that it has operated as a local Christian church and by God's grace will continue to do so

Rev Jonathan Jolly
Pastor

Approved by order of the board of trustees on 27th July 2021 and signed on its behalf by:

D Cunningham - Trustee

**Independent Examiner's Report to the Trustees of
Living Hope Christian Church**

Independent examiner's report to the trustees of Living Hope Christian Church

I report to the charity trustees on my examination of the accounts of Living Hope Christian Church (the Trust) for the year ended 31st March 2021.

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 Act and in carrying out my examination I have followed all 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 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 Trust 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.

Paul Drant
ACA
cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

30th July 2021

Living Hope Christian Church

Statement of Financial Activities
for the year ended 31st March 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	40,617	28,312	68,929	48,081
Other trading activities	3	45	-	45	1,797
Investment income	4	5,705	-	5,705	7,097
Total		46,367	28,312	74,679	56,975
EXPENDITURE ON					
Raising funds		728	-	728	3,828
Charitable activities					
General		63,448	-	63,448	62,382
Total		64,176	-	64,176	66,210
NET INCOME/(EXPENDITURE)		(17,809)	28,312	10,503	(9,235)
RECONCILIATION OF FUNDS					
Total funds brought forward		15,379	181,319	196,698	205,933
TOTAL FUNDS CARRIED FORWARD		(2,430)	209,631	207,201	196,698

The notes form part of these financial statements

Living Hope Christian Church

Balance Sheet
31st March 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	8	-	168,101	168,101	168,101
CURRENT ASSETS					
Cash at bank and in hand		176	41,530	41,706	29,125
CREDITORS					
Amounts falling due within one year	9	(2,606)	-	(2,606)	(528)
NET CURRENT ASSETS/(LIABILITIES)		<u>(2,430)</u>	<u>41,530</u>	<u>39,100</u>	<u>28,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,430)</u>	<u>209,631</u>	<u>207,201</u>	196,698
NET ASSETS		<u><u>(2,430)</u></u>	<u><u>209,631</u></u>	<u><u>207,201</u></u>	<u>196,698</u>
FUNDS					
Unrestricted funds	11			(2,430)	15,379
Restricted funds				<u>209,631</u>	<u>181,319</u>
TOTAL FUNDS				<u><u>207,201</u></u>	<u>196,698</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27th July 2021 and were signed on its behalf by:

D Cunningham - Trustee

Living Hope Christian Church

Notes to the Financial Statements for the year ended 31st March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Weekly donations & offerings	14,377	9,566
Donations under covenant & gift aid	43,299	26,405
Tax recovered	5,253	6,110
Joseph Rank	6,000	6,000
	<u>68,929</u>	<u>48,081</u>

Living Hope Christian Church

Notes to the Financial Statements - continued
for the year ended 31st March 2021

2. DONATIONS AND LEGACIES - continued

	Unrestricted Funds	Restricted Funds	Total for 2021	Total for 2020
	£	£	£	£
Weekly Donations & Offerings	14,377		14,377	9,566
Donations under Deed of Covenant & Gift				
Aid	19,850		19,850	26,405
Tax Recovered	5,253		5,253	6,110
Joseph Rank		6,000	6,000	6,000
Miscellaneous	1,137	22,312	23,449	-
	40,617	28,312	68,929	48,081
	40,617	28,312	68,929	48,081

3. OTHER TRADING ACTIVITIES

	2021		2020
	£		£
Miscellaneous Income	45		1,797
	45		1,797

4. INVESTMENT INCOME

	2021		2020
	£		£
Rents received	5,705		7,097
	5,705		7,097

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2021 nor for the year ended 31st March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2021 nor for the year ended 31st March 2020.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021		2020
Employees	2		2
	2		2

No employees received emoluments in excess of £60,000.

Living Hope Christian Church

Notes to the Financial Statements - continued
for the year ended 31st March 2021

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	36,334	11,747	48,081
Other trading activities	1,797	-	1,797
Investment income	7,097	-	7,097
Total	<u>45,228</u>	<u>11,747</u>	<u>56,975</u>
EXPENDITURE ON			
Raising funds	3,828	-	3,828
Charitable activities			
General	60,396	1,986	62,382
Total	<u>64,224</u>	<u>1,986</u>	<u>66,210</u>
NET INCOME/(EXPENDITURE)	<u>(18,996)</u>	<u>9,761</u>	<u>(9,235)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	34,375	171,558	205,933
TOTAL FUNDS CARRIED FORWARD	<u><u>15,379</u></u>	<u><u>181,319</u></u>	<u><u>196,698</u></u>

8. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1st April 2020 and 31st March 2021	<u>168,101</u>
NET BOOK VALUE	
At 31st March 2021	<u><u>168,101</u></u>
At 31st March 2020	<u><u>168,101</u></u>

The charity has sole use for charitable purposes.

Assets :

Church Buildings :-

Rebuild Value: £1,359,457

Market Value assessment before construction: £330,000

Contents: £80,669

Living Hope Christian Church

Notes to the Financial Statements - continued
for the year ended 31st March 2021

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts (see note 10)	1,843	-
Taxation and social security	763	-
Other creditors	-	528
	2,606	528
	2,606	528

10. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	1,843	-
	1,843	-

11. MOVEMENT IN FUNDS

	At 1/4/20	Net movement in funds	At 31/3/21
	£	£	£
Unrestricted funds			
General fund	15,379	(17,809)	(2,430)
Restricted funds			
Hope in the Community	181,319	28,312	209,631
	196,698	10,503	207,201
TOTAL FUNDS	196,698	10,503	207,201

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	46,367	(64,176)	(17,809)
Restricted funds			
Hope in the Community	28,312	-	28,312
	74,679	(64,176)	10,503
TOTAL FUNDS	74,679	(64,176)	10,503

Living Hope Christian Church

Notes to the Financial Statements - continued
for the year ended 31st March 2021

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/19 £	Net movement in funds £	At 31/3/20 £
Unrestricted funds			
General fund	34,375	(18,996)	15,379
Restricted funds			
Hope in the Community	171,558	9,761	181,319
TOTAL FUNDS	<u>205,933</u>	<u>(9,235)</u>	<u>196,698</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,228	(64,224)	(18,996)
Restricted funds			
Hope in the Community	11,747	(1,986)	9,761
TOTAL FUNDS	<u>56,975</u>	<u>(66,210)</u>	<u>(9,235)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/19 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	34,375	(36,805)	(2,430)
Restricted funds			
Hope in the Community	171,558	38,073	209,631
TOTAL FUNDS	<u>205,933</u>	<u>1,268</u>	<u>207,201</u>

Living Hope Christian Church

Notes to the Financial Statements - continued
for the year ended 31st March 2021

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	91,595	(128,400)	(36,805)
Restricted funds			
Hope in the Community	40,059	(1,986)	38,073
TOTAL FUNDS	<u>131,654</u>	<u>(130,386)</u>	<u>1,268</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2021.

13. TANGIBLE FIXED ASSETS

The charity has sole use for charitable purposes.

Assets :

Church Buildings :-

Rebuild Value

£1,359,457

Market Value assessment before construction

£330,000

Contents

£80,669

Living Hope Christian Church

Detailed Statement of Financial Activities
for the year ended 31st March 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Weekly donations & offerings	14,377	9,566
Donations under covenant & gift aid	43,299	26,405
Tax recovered	5,253	6,110
Joseph Rank	6,000	6,000
	<hr/>	<hr/>
	68,929	48,081
Other trading activities		
Miscellaneous Income	45	1,797
Investment income		
Rents received	5,705	7,097
	<hr/>	<hr/>
Total incoming resources	74,679	56,975
EXPENDITURE		
Raising donations and legacies		
Missionary	704	2,494
Outreach	24	1,069
Young At Heart	-	240
Discovery Club	-	25
	<hr/>	<hr/>
	728	3,828
Charitable activities		
Wages	42,469	37,658
Pensions	1,182	2,758
Insurance	1,895	1,850
Light, heat & water	4,102	4,293
Telephone	748	1,370
Printing, stationery & postage	184	343
Sundries	2,017	2,775
Church equipment, repairs & maintenance	8,429	5,318
Hope in the Community	-	1,986
Travel expenses	95	1,442
	<hr/>	<hr/>
	61,121	59,793
Support costs		
Finance		
Licences	667	1,156
Human resources		
Software licences	880	713

This page does not form part of the statutory financial statements

Living Hope Christian Church

Detailed Statement of Financial Activities
for the year ended 31st March 2021

	2021 £	2020 £
Human resources		
Governance costs		
Accountancy & legal fees	780	720
Total resources expended	64,176	66,210
Net income/(expenditure)	10,503	(9,235)

This page does not form part of the statutory financial statements