LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2025

NewStreet Accounting
8/9 New Street, Alfreton, Derbyshire. DE55 7BP

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

CHARITY INFORMATION

For the year ended

31st December 2025

TRUSTEES	Miss L Clarke Mrs M Bush Ms E Slack Mr D Ibbs
MEMBERS	Ms L Clarke (Chair & Secretary) Mrs M Bush Mr D Ibbs Ms E Slack (Treasurer)
CORRESPONDENT	Ms E Slack
ADDRESS	67 Main Road Leabrooks ALFRETON DERBYSHIRE DE55 1LE

LEABROOKS CHRISTIAN CENTRE

Charity Number 1052634

ACCOUNTS

For the year ended

31st December 2025

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
The Leabrooks Christian Centre is registered with the Charity Commisioners No 1052634 and Constituted by deed of trust.
This report has been prepared with the special provisions of the Charities Act 2011 examining the accounts under section 144 of the act.

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been made available to NewStreet Accounting and I hereby certify my approval of the accounts for the year ended

Name E Slack Date 12th March 2026
Secretary

Leabrooks Christian Centre **Charity Number 1052634**

Income and Expenditure Account for the year ended 31st December 2025

	Notes	£	£
INCOME	1		
DONATIONS		35,645	
MISSIONS		370	
GIFT AID		4,472	
MISC		0	
BANK INTEREST		66	
			40,553
DIRECT CHARITABLE EXPENDITURE			
MINISTRY COSTS		1,004	
MISSIONARIES		1,670	
GIFTS		169	
AOG OFFERING		776	
TRANSPORT		391	
ROOM HIRE		0	
		0	
OTHER EXPENDITURE			
ADVERTISING		63	
REPAIRS		16,601	
WAGES		22,687	
TELEPHONE		598	
INSURANCE		1,300	
CLEANING		674	
SUBSCRIPTIONS		72	
IT		383	
ACCOUNTS		300	
Bank CH		120	
LICENSES		407	
SAFEGUARDING		28	
DEPRECIATION		524	
SUNDRY		192	
POSTAGE & STATIONARY		43	
LIGHT & HEAT		2,420	
			50,422
SURPLUS FOR THE YEAR			**-9,869**

Leabrooks Christian Centre **Charity Number 1052634**

Balance Sheet as at **31st December 2025**

		£
Fixed Assets		
Property		**0**
Fixtures and Fittings	1536	
Less Depreciation	307	**1,229**
Office & Musical Equipment	1086	
Additions	0	
Less Depreciation	217	**869**
Current Assets		
Youth Trust	0	
Prepayment	0	
Cash	0	
Bank 48000323	3621	
Bank Kingdom	20353	**23,974**
Current Liabilities:		
HLP Accrual	0	
Accounts Accrual	300	**300**
Total Assets		**25,772**
Represented by		
Balance at 31/12/2023	35641	
Loan Int		
Capital Int	0	
Less deficit for year	-9869	**25,772**

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed Ms L Clarke

Secretary Date 9th September 2026

Leabrooks
Christian Centre

Report of the Trustees
Leabrooks Christian Centre
for the year ended 31st December 2025

Administration details
Leabrooks Christian Centre is established by the CONSTITUTION AND TRUST DEED ADOPTED ON 28 march 2006 as amended on 07 Apr 2019 and is a registered charity No. 1052634.
The address is 67 Main Road, Leabrooks, Alfreton DE55 1LA

Governance and Management
The Trustees are responsible for making major decisions regarding the formulation and implementation of the charity's aims and objectives. As well as the control of the finances, they met 10 times during the year.

Trustees holding Office during the year were:

Pastor Lynne Clarke
Ruth Youngs
Marie Bush
Esther Slack
Derek Ibbs

The Charity appointed Derek Ibbs as a New Management Trustee.

An electrical pump has been installed in the cellar to remove incoming water and the replacement of a rotten joist under the floor in the main building. To prevent rotting in the future, the concrete on the side path has been removed and replaced with peat stones and a drain installed to divert rainwater. The airbricks have also been unblocked along one side of the building.

We re-decorated the inside of the building.

Objectives and Charitable Activities
The objectives of the charity are:

1. To advance the Christian Faith

2. To relieve sickness and financial hardship and promote good health by the provision of funds, goods and services.

3. To advance education

Activities and Achievements
We meet weekly for worship on a Sunday and prayer on a Tuesday. We run Explorers Sunday school for all age children on a Sunday morning during our worship service, we also run Mini Explorers, which is a Tots and Toddlers group for the community run on a weekly basis in term

time, we cater for children from birth to 3 years or until they start Nursery. Parents, carers etc. have the opportunity to meet other families, build friendships, and feel less isolated.

We have weekly Thirsty Thursday's which is a coffee morning for the community where people can meet others, make friends and chat over a coffee.

Once a month on a Sunday we run a family all age Café Church as a stepping stone to introducing them to Jesus and to Church life.

We run a youth group for senior School age young people once a month on a Sunday evening.

We are involved in running a community Singing Café in the local town for vulnerable adults, those with Dementia, mental health needs, learning disabilities etc. Through this we are building relationships with local churches and professional care organisations.
Throughout the year we regularly have food collections and work with local food banks and food pantry's, to support those who are struggling.

Over the year we have run quiz nights, movie nights, picnics and other social activities to help engage with our local community.

Finance
The general offerings were an average of £587 per week

Our Missions giving for the year was £2,544

An independent examination of the accounts was carried out by NewStreet Accounting, 8/9 New Street, Alfreton, Derbyshire, DE55 7BP

Signed by



Lynne Clarke
Chair of Trustees

Footnote
Related party transactions were made to one Trustee during the year.
Trustee and Employee Pastor Lynne Clarke £18,970.16