WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 2AX

Annual Report 2026

The work of the church continues with a weekly service held each Sunday morning. New people have joined during the year and the congregation has an ethnic mix.

The annual accounts show that there are sufficient funds to pay our creditors. The general income of the church has continued to decline and the accounts are not as healthy as one would wish.

We continue to transfer 10% of all general income into a separate fund for giving to other Christian organisations and workers as the Elders see fit.

We continue to monitor our aims and confirm these are in keeping with our Trust Deed. The public benefit from our being in this location. The church is used each year by the Local Council as a voting centre for both local and general elections.

We continue to employ a full time worker, his duties include visiting people at home and in hospital, organising and regularly speaking at the weekly church services. He is the main contact for the church as he lives nearby. From June 2024 he reduced the number of hours worked each week, as we no longer have midweek meetings he felt it right to do so.

We have had problems with the church extension which was built in 2012. Water has been coming into the building and the floor of the disabled toilet collapsed. This was repaired but now the floor of the ladies toilet is affected. Our insurance company investigated and concluded that the water is coming from outside the building and therefore they are not liable to meet the cost of repairs. Investigations continue to try and find the source of the water ingress.

Approved by the trustees and signed on their behalf by -

G. Bennett
August 2026

West Grange Church

Charity Number: 1142677

Accounts for the year ended 31st December 2025

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West Grange Church

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025			*2024*
	Unrestricted	**Restricted**	**Total**	***Total***
RECEIPTS	£	£	£	£
Offerings and gifts	18,675.52	-	**18,675.52**	***24,035.97***
Gift aid tax refunds - general fund	4,499.40	-	**4,499.40**	***5,278.77***
Gifts at funerals / in memory	10.00	-	**10.00**	***125.00***
Bank interest received	7.23	-	**7.23**	-
Room hire - Ghanaian Church	1,450.00	-	**1,450.00**	***1,700.00***
Room hire - others	-	-	-	***1,100.00***
	24,642.15	-	24,642.15	***32,239.74***
Designated gifts including gift aid:				
Building repairs fund	-	3,225.00	**3,225.00**	-
Equipment fund	-	806.00	**806.00**	-
Christian workers	-	1,637.50	**1,637.50**	***2,250.00***
Transfers to tithe fund	(2,465.00)	2,465.00	-	-
Total receipts	**22,177.15**	**8,133.50**	**30,310.65**	***34,489.74***
PAYMENTS				
Staff salary and pension contributions	15,032.85	-	**15,032.85**	***18,750.12***
Building and equipment expenses	6,925.80	721.42	**7,647.22**	***5,411.33***
Speakers' expenses	520.00	-	**520.00**	***600.00***
Miscellaneous expenses	394.78	-	**394.78**	***948.64***
Gifts from tithe fund	-	4,400.00	**4,400.00**	***1,700.00***
Christian workers	-	1,637.50	**1,637.50**	***2,250.00***
Total payments	**22,873.43**	**6,758.92**	**29,632.35**	***29,660.09***
Total receipts less payments	**(696.28)**	**1,374.58**	**678.30**	***4,829.65***
(Decrease) Increase in general funds	(696.28)	-	(696.28)	*3,401.65*
Increase in designated funds	-	1,374.58	1,374.58	*1,428.00*
	(696.28)	**1,374.58**	**678.30**	***4,829.65***

West Grange Church

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2025

	2025	*2024*
CASH AT BANK AND IN HAND	£	*£*
Cash in hand	22.00	*107.03*
Cash at bank - money manager account	8,007.23	-
Cash at bank - current account	4,245.86	*11,489.76*
	12,275.09	*11,596.79*
Represented by:		
GENERAL FUND		
Balance brought forward	8,472.29	*5,070.64*
Transferred to tithe fund	(2,465.00)	*(3,223.00)*
Total receipts less payments during year	1,768.72	*6,624.65*
	7,776.01	*8,472.29*
Balance carried forward		
TITHE FUND		
Balance brought forward	3,124.50	*1,601.50*
Transferred from general fund	2,465.00	*3,223.00*
Total payments during year	(4,400.00)	*(1,700.00)*
Balance carried forward	1,189.50	*3,124.50*
BUILDING REPAIRS FUND		
Balance brought forward	-	-
Total receipts less payments during year	3,225.00	-
Balance carried forward	3,225.00	-
EQUIPMENT FUND		
Balance brought forward	-	-
Total receipts less payments during year	84.58	-
Balance carried forward	84.58	-
TOTAL FUNDS	12,275.09	*11,596.79*

Approved by the trustees and signed on their behalf by:

Signed: G Bennett **Date:** 28/9/26

Geoffrey Bennett

West Grange Church

INDEPENDENT EXAMINER'S REPORT

To the trustees/members of West Grange Church **Charity Number: 1142677**

On accounts for the year ended 31st December 2025 set out on pages 1 and 2

I report to the trustees on my examination of the accounts of West Grange Church (the Trust) for the year ended 31st December 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 ("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 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; or
- the financial statements 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 requirements that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: P Walls **Date:** 3/9/26

Philip Walls

Address:

34 Priestley Avenue
Heckmondwike
WF16 9AY

West Grange Church

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Philip Walls

Address:

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