Liberty Church London

Report and Accounts
for the year ended 31 December 2025

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LIBERTY CHURCH LONDON

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	Gethin Amoss John Gibson Megan Kumar David Mazzella Jonathan Pettman Matthew Sadler
Company Secretary	Emmanuel Mensah
Community Pastors	Jonathan Pettman Tasha Pettman
Governing Document	Memorandum and Articles of Association dated 18th July 2013
Company Registration Number	08615779
Charity Registration Number	1154877
Principal Address	International House 36-38 Cornhill London EC3V 3NG
Registered Office	International House 36-38 Cornhill London EC3V 3NG
Independent Examiner	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
Bankers	Santander Bootle Merseyside L30 4GB

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LIBERTY CHURCH LONDON
Trustees' Annual Report (incorporating Directors' Report)
For the year ended 31 December 2025

The trustees, who are the charity's directors for the purposes of company law, have pleasure in submitting the Report and Accounts for the year.

Objectives of the charity

The charity is a charitable company and is governed by its Memorandum and Articles of Association. The objective of the charity, as set out in the Articles of Association, is for the public benefit, to advance the Christian faith in accordance with the Statement of Beliefs in the City of London and in such other parts of the United Kingdom and the world as the trustees may from time to time think fit.

The trustees confirm that they have referred to the guidance in the Charity Commission's General Guidance on Public Benefit when reviewing the aims and objectives, planning future activities and setting grant-making policies.

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they lived. Liberty Church London, its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in the area, country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people of London come into this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

Liberty Church London exists to advance the Christian faith across London. Throughout the period from January to December 2025, the charity pursued this purpose through a range of regular activities.

Each Sunday, Liberty Church London held a church service in Shoreditch. These services provide a free, safe and welcoming environment where Christians and those exploring the Christian faith can hear Bible teaching and participate in Christian worship. Attendees are also given opportunities to take part in Christian practices, including baptism and Communion.

The weekly service is broadcast live on YouTube, enabling people beyond those physically present at the venue to engage with the teaching and worship. Clips from the sermons are also repurposed and shared through TikTok, YouTube Shorts and Instagram Reels, significantly increasing the reach of the charity's teaching and ministry.

The charity also facilitated smaller groups that met in homes and offices across London during the week. These groups provided opportunities for people to share meals, study the Bible, build relationships and grow in their Christian faith. They were open to anyone seeking community or wishing to explore Christianity further.

Liberty Church London continued its partnership with Chalk Farm Salvation Army, through which the charity has served homeless and vulnerable people in London for a number of years. This primarily involved providing volunteers for a Monday evening drop-in service, where visitors could receive a hot meal and access practical support, including showers and regular haircuts. This partnership remained a practical and meaningful way for the charity to serve people in need within the city.

The majority of the charity’s activities were carried out by volunteers, whose contribution remains essential to its effective operation. In planning and delivering these activities, the Trustees had regard to the Charity Commission’s guidance on public benefit.

Structure, Governance and Management

Responsibility for setting policy and for determining the parameters within which the charity should operate rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity has been delegated to a senior management team led by the Community Pastors. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Financial review

During the year income decreased by £32,276 to £137,629 and expenditure also decreased by £4,287 to £180,480. As a result, the charity has reported an operational deficit of £42,851 (2024: a deficit of £14,862) and the charity's net assets decreased by the same amount to £92,370.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £50,000 so that the charity could continue to operate smoothly should income and / or expenditure vary unexpectedly. At the year end the charity held unrestricted cash of £57,688 and the charity is complying with its reserves policy.

The trustees are aware that cash balances have decreased from £89,785 at 31 December 2024. As the church remains in a period of establishing itself in the UK, increasing membership will be a key focus. The trustees are also considering a range of measures to strengthen the charity’s financial position, including reducing costs associated with current church programs and reviewing the suitability and affordability of the current worship location.

Key risks and uncertainties

The charity is exposed to various risks- be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees under company law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year.

In preparing these financial statements, the trustees are required to:
1. Select suitable accounting policies and apply them consistently;
2. Observe the methods and principles in the Charities SORP;
3. Make judgements and estimates that are reasonable and prudent;
4. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the trustees and signed on their behalf by:



Matt Sadler – trustee

Date: Sep 28, 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

LIBERTY CHURCH LONDON
('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025 on pages 6 to 14 following, which have been prepared on the basis of the accounting policies set out on pages 8 and 9.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Sarah Crispin
Sarah Crispin (Sep 28, 2026 15:03:59 GMT+1)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Sep 28, 2026

LIBERTY CHURCH LONDON

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	109,173	26,223	135,396	163,127
Other income		1,355	-	1,355	-
Investment income: interest		878	-	878	6,778
Total income and endowments		111,406	26,223	137,629	169,905
EXPENDITURE ON:					
Charitable activities	4	149,851	30,630	180,480	184,767
Total expenditure		149,851	30,630	180,480	184,767
Net income/(expenditure)		(38,445)	(4,406)	(42,851)	(14,862)
Transfers between funds	10	4,400	(4,400)	-	-
Net movement in funds		(34,045)	(8,806)	(42,851)	(14,862)
Reconciliation of funds:					
Total funds brought forward		98,070	37,150	135,220	150,082
Total funds carried forward	10	64,025	28,344	92,370	135,220

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006.

The notes on pages 8 to 13 form part of these accounts.

LIBERTY CHURCH LONDON

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
FIXED ASSETS					
Tangible assets	6	4,807	-	4,807	-
		4,807	-	4,807	-
CURRENT ASSETS					
Debtors	7	18,261	-	18,261	25,164
Cash at bank and in hand	8	57,687	28,344	86,031	126,935
		75,948	28,344	104,292	152,099
CREDITORS: Amounts falling due within one year	9	(16,729)	-	(16,729)	(16,879)
Net current assets / (liabilities)		59,219	28,344	87,563	135,220
TOTAL NET ASSETS		64,026	28,344	92,370	135,220
FUND BALANCES	10				
General unrestricted funds		43,251	-	43,251	77,295
Designated funds		20,775	-	20,775	20,775
		64,026	-	64,026	98,070
Restricted Funds		-	28,344	28,344	37,150
		64,026	28,344	92,370	135,220

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006 however, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its net income or expenditure for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors and were signed on its behalf by:

Matthew L Sadler

Matthew L Sadler (Sep 28, 2026 15:35:20 GMT+2)

Matthew Sadler - trustee

Sep 28, 2026

Date

Company number: 08615779 Charity number: 1154877

The notes on pages 8 to 13 form part of these accounts.

LIBERTY CHURCH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Statutory Information

The charity is a charitable company limited by guarantee and is incorporated in the United Kingdom. The company's registered number and registered office address can be found on the Company Information page.

2 Accounting Policies

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102"), with the Companies Act 2006 and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The principles adopted in the preparation of the financial statements are set out below.

a) Going concern

The trustees (who are the charitable company's directors for the purposes of company law) have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations and legacies includes recoverable gift aid, which is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

d) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £1,000. and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective, depreciation is charged at the following rates:

Equipment	Over 3 to 7 years

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

2 Accounting Policies (cont.)

f) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

g) Taxation

The company is a registered charity; it has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

h) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive).

i) Foreign currency translation

These financial statements are presented in sterling, which is the charity's functional currency.

i) Income and expenditure denominated in a foreign currency is translated into sterling at the exchange rate prevailing on the date of the transaction.

ii) Monetary assets and liabilities denominated in a foreign currency are re-translated at the exchange rate prevailing at the balance sheet date.

iii) Non-monetary assets are measured at historic cost at the rate of exchange prevailing on the date of the transaction and are not subsequently re-translated.

All differences arising from the application of the above policy are charged (or credited) to the Statement of Financial Activities.

j) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

k) Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

3 Donations and legacies

	2025	2024
	£	£
Donations of cash and similar	96,607	115,409
Grants from other churches	20,285	21,322
Gift aid recoverable	18,505	26,397
	135,396	163,127

4 Charitable expenditure

		2025	2024
		£	£
a	**Costs incurred directly on specific activities**		
	Staff costs	83,818	78,723
	Venue hire	38,933	46,436
	Ministry and other meeting expenses	22,402	8,982
		145,153	134,141
	Grants payable (note 4c)	11,398	18,093
		156,550	152,234
b	**Costs incurred on support & administration**		
	Governance costs		
	Independent examiner's fee	2,880	2,940
		2,880	2,940
	Administrative expenses	5,247	8,253
	Professional fees	13,043	14,913
	Depreciation of tangible fixed assets	1,023	4,576
	Insurance	1,737	1,851
		23,930	32,533
	Total expenditure	180,480	184,767

The fee payable to the independent examiner for preparing and examining the accounts was £2,880 (2024: £2,940); in addition the charity paid £668 (2024: £610) to Stewardship for payroll bureau services.

c Grants payable

	Institutions	Individuals	2025
	£	£	£
Grants for UK and overseas mission	11,141	-	11,141
Grants for the relief of poverty	-	257	257
	11,141	257	11,398

The comparatives for the previous year are as follows:

	Institutions	Individuals	2024
	£	£	£
Grants for UK and overseas mission	17,588	-	17,588
Grants for the relief of poverty	-	505	505
	17,588	505	18,093

The charity's principal grants to institutions comprised:

	2025	2024
	£	£
Liberty Church, NYC	11,141	17,588
	706,188	17,588

5 Analysis of staff costs, the cost of key management personnel and trustee remuneration

The average monthly number of employees during the year was 2 (2024: 2). Most of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the trustees and the key staff named on the Company Information page. Total employment benefits payable to key management for the year were as follows:

	Wages & salaries	Other employment benefits	Employer pension contributions	2025 £
Trustees:				
Jonathan Pettman	55,765	-	1,761	57,526
Key management connected to trustees:				
Natasha Pettman	22,531	-	652	23,183
	78,296	-	2,413	80,709

The following amounts were payable in the previous year:

	Wages & salaries	Other employment benefits	Employer pension contributions	2024 £
Trustees:				
Jonathan Pettman	51,975	-	1,731	53,706
Key management connected to trustees:				
Natasha Pettman	19,250	-	394	19,644
	71,225	-	2,125	73,350

Jonathan Pettman serves as a church leader and received the above payments for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

6 Tangible fixed assets

	Equipment £	Total 2025 £
Cost		
At 1st January 2025	40,334	40,334
Additions in year	5,830	5,830
At 31st December 2025	46,164	46,164
Accumulated depreciation		
At 1st January 2025	40,334	40,334
Charge for the year	1,023	1,023
At 31st December 2025	41,357	41,357
Net book value		
At 31st December 2025	4,807	4,807
At 31st December 2024	-	-

7 Debtors

	2025 £	2024 £
Gift aid recoverable	8,945	20,578
Prepayments and accrued income	-	4,564
Amounts owed by Liberty Church, New York City	9,315	20
	18,261	25,164

8 Cash at Bank and in Hand

	2025 £	2024 £
Cash at bank with immediate access	86,031	126,935

9 Creditors: liabilities falling due within one year

	2025 £	2024 £
Other creditors	2,708	13,999
Accruals	2,880	2,880
Grant obligation to Liberty Church, New York City	11,141	-
	16,729	16,879

10 Funds

During the year the movements in the charity's funds were as follows:

	Opening balance 2025 £	Incoming resources 2025 £	Outgoing resources 2025 £	Transfers in the period 2025 £	Closing balance 2025 £
Designated Funds					
Vision fund	20,775	-	-	-	20,775
General Unrestricted Funds	77,295	111,406	(149,851)	4,400	43,250
Total Unrestricted Funds	98,070	111,406	(149,851)	4,400	64,025
Restricted Funds					
Legacy fund	10,043	-	-	-	10,043
Mission fund	5,573	5,938	(2,101)	-	9,410
Benevolence fund	4,161	-	(257)	-	3,904
Vision fund	17,374	-	(7,987)	(4,400)	4,987
Church worker fund	-	20,285	(20,285)	-	-
	37,151	26,223	(30,630)	(4,400)	28,344
Aggregate of funds	135,221	137,629	(180,480)	-	92,370

The transfer shown above relates to stage equipment purchased during the year. The restriction was satisfied when the equipment was acquired.

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds £	Designated funds £	Restricted funds £	Total 2025 £
Tangible fixed assets	4,807	-	-	4,807
Debtors	18,261	-	-	18,261
Cash at bank and in hand	36,912	20,775	28,344	86,031
Creditors falling due within one year	(16,729)	-	-	(16,729)
	43,251	20,775	28,344	92,370

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2024 £	Incoming resources 2024 £	Outgoing resources 2024 £	Transfers in the period 2024 £	Closing balance 2024 £
Designated Funds					
Vision fund	-	20,775	-	-	20,775
General Unrestricted Funds	112,427	127,808	(162,940)	-	77,295
Total Unrestricted Funds	112,427	148,583	(162,940)	-	98,070
Restricted Funds					
Legacy fund	10,043	-	-	-	10,043
Mission fund	5,573	-	-	-	5,573
Benevolence fund	4,666	-	(505)	-	4,161
Vision fund	17,374	-	-	-	17,374
Church worker fund	-	21,322	(21,322)	-	-
	37,655	21,322	(21,827)	-	37,150
Aggregate of funds	150,082	169,905	(184,767)	-	135,220

10 Funds (cont.)

Analysis of net assets by fund

The assets and liabilities of the various funds were as follows:

	Unrestricted Funds			
	General funds	Designated funds	Restricted funds	Total 2024
	£	£	£	£
Tangible fixed assets	-	-	-	-
Debtors	25,164	-	-	25,164
Cash at bank and in hand	69,010	20,775	37,150	126,935
Creditors falling due within one year	(16,879)	-	-	(16,879)
	77,295	20,775	37,150	135,220

The restricted **Legacy** fund was created from donations received so that the charity could make grants to Liberty Church in New York to help fund various initiatives that advance the Christian faith.
The restricted **Mission** fund was created from donations received to help make grants to support mission activities overseas.
The restricted **Benevolence** fund was created from donations received to help those facing hardship.
The designated **Vision** fund was created from donations received in response to appeal for donations for specific projects.
The restricted **Church worker** fund was created from grants received to help fund the employment of staff.

11 Transactions with related parties

Liberty Church London is part of a network of churches headed by Liberty Church, New York City, collectively referred to as Liberty Church. Liberty Church, NYC, provides spiritual oversight, and some of Liberty Church London's trustees are board members of Liberty Church, NYC. Whenever it is appropriate to do so, we seek to minimise costs by using best practice and operating policies developed by Liberty Church, NYC, and tailoring them for Liberty Church London's specific needs and requirements. Liberty Church London works in partnership with Liberty Church, NYC, but that charity does not control Liberty Church London and Liberty Church London may freely pursue its own separate interests.

At the year end, the charity had a grant obligation to Liberty Church, NYC of £11,141 which represents a tithe of 10% of total gross unrestricted income. Liberty Church, NYC owed £9,315 to Liberty Church London giving a net balance of £1,826 owed to Liberty Church, NYC (2024: Liberty Church, NYC owed £20 to the charity).

Other transactions with related parties

During the year the charity received donations totalling £18,191 (2024: £22,915) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).

12 Members

Each member of the company commits to contribute if the charity is wound up an amount of £1.

LIBERTY CHURCH LONDON

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted Funds 2025 £	Designated 2025 £	Restricted Funds 2025 £	Total 2025 £	Unrestricted Funds 2024 £	Designated 2024 £	Restricted Funds 2024 £	Total 2024 £
INCOME AND ENDOWMENTS FROM:									
Donations and legacies	3	109,173	-	26,223	135,396	121,030	20,775	21,322	163,127
Other income		1,355	-	-	1,355	-	-	-	-
Investments		878	-	-	878	6,778	-	-	6,778
Total income and endowments		111,406	-	26,223	137,629	127,808	20,775	21,322	169,905
EXPENDITURE ON:									
Charitable activities	4	149,851	-	30,630	180,480	162,940	-	21,827	184,767
Total Expenditure		149,851	-	30,630	180,480	162,940	-	21,827	184,767
Net income/(expenditure)		(38,445)	-	(4,406)	(42,851)	(35,132)	20,775	(505)	(14,862)
Transfers between funds	10	4,400	-	(4,400)	-	-	-	-	-
Net movement in funds		(34,045)	-	(8,806)	(42,851)	(35,132)	20,775	(505)	(14,862)
Reconciliation of funds:									
Total funds brought forward		77,295	20,775	37,150	135,220	112,427	-	37,655	150,082
Total funds carried forward	10	43,250	20,775	28,344	92,370	77,295	20,775	37,150	135,220

Liberty Church London_2025 Accounts_Final To Sign

Final Audit Report 2026-09-28

Created:	2026-09-25
By:	Eduard de Waal (eduard.dewaal@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtThj1nNOtUW4nC8yU_247Qh1dVjk68eP

"Liberty Church London_2025 Accounts_Final To Sign" History

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