

Life Church South Mansfield Trustees' Annual Report

for the period 1st January 2020 to 31st December 2020

Registered charity number

Charity's address

LIFE Church South Mansfield
% South Mansfield Community Centre
Bellamy Road Mansfield Notts
Postcode NG18 4LN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rob Hurd	Pastor		Rob Hurd
2	Donna Wilson	Senior Leadership Team		
3	Glenda Hurst	Senior Leadership Team		
4	Jean Tetley	Senior Leadership Team		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mentor	Steve Wendall	Ground Level Network Regional Coordinator
	Steve Wendall	Riverside Church, King Street Southwell, Notts

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

Summary of the objects of the charity set out in its governing document

Our aim is to be a dynamic Spirit led church that impacts the local community and takes the gospel message to all those we meet. As people accept this invitation they are welcomed to be part of the church where they can grow in their faith and use their gifts in ministry.

We meet every Sunday morning for worship, prayer and teaching from the Bible. We also have a children's church so that children can play games, do crafts and learn from the Bible.

We run different weekly groups. Three LIFE Groups where members of the church can meet together for prayer, to study the Bible and get to know each other more.

We run a weekly prayer meeting for prayer. These groups are open to all people. Anyone is welcome.

We have various events throughout the year where members of the local can engage with our activities, and social events which are open to all people. This will include community events and fun days.

As pastor I meet with members of the congregation, primarily people who are vulnerable and live alone and I support them in their faith and try to develop a sense of value in them and encourage them in their gifts and abilities.

We operate a food bank, providing food and toiletries, and support people from the local community that are struggling with their finances. We provide food and toiletries.
We have volunteers help with this.

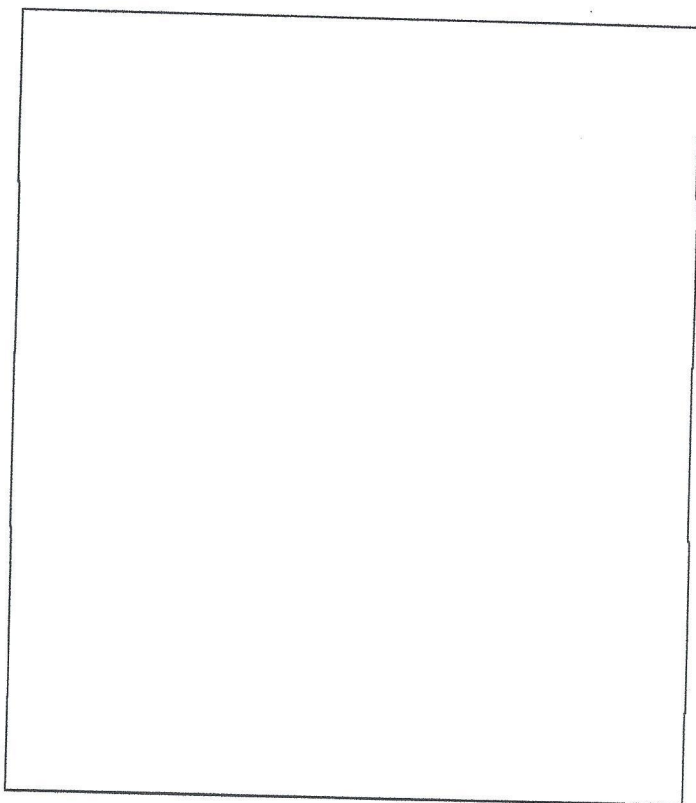
We work with the local council, churches and Sure start to help families in need within our local community. We provide hampers and presents for families who would otherwise have very little.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We held our services on line and life groups to zoom meetings when we couldn't meet together due to the lockdown, we still held church meetings so that all those church members, especially those who lived on their own, and the vulnerable could access the services.

We put together over sixty 'Thought For The Day' presentations that we put onto YouTube and Facebook, so that people could still access Biblical teaching.

As well as our local congregation we had people from overseas engage with our online sessions, from as far away as the Philippines and Germany.

I also met people in the local park and had a walk with them and a coffee outside so that people didn't feel so lonely.

We had a pastoral team checking in on each member at least weekly to offer support to each member.

We provided provisions and support for who were isolating for example, shopping, fetching prescriptions providing meals.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our funding sources are mainly from the collection. We have a small number of donations. We have had less outgoings with the closure of groups during COVID and have ended the year in a good position.

Our income has remained very stable compared to other years at £32,027. Our expenditure has reduced overall at £32,504.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Robert Hurd

Full name(s)

Robert Hurd

Position (eg Secretary, Chair, etc)

Senior leader

05/01/2022



1/6

Section A

Independent Examiner's Report

Report to the trustees/ members of

LIFE CHURCH SOUTH MANSFIELD

On accounts for the year ended

31st DECEMBER 2020

Charity no (if any)

509661

Set out on pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

6 Nov 2021

Name:

JOAN BRYANT

Relevant professional qualification(s) or body (if any):

ACCOUNTANT (RETIRED)



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Date:

6 Nov 2021

Name:

JOAN BRYANT

Relevant professional qualification(s) or body (if any):

ACCOUNTANT (RETIRED)

Address:

OMEGA HELMSLEY ROAD
RAINWORTH, MANSFIELD
NOTTS NG21 0DG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

**LIFE CHURCH SOUTH MANSFIELD
BALANCE SHEET
AS AT 31 DECEMBER 2020**

	2020	2019
	£	£
CURRENT ASSETS		
Christian Bookshop Loan	-	470
Cash at Bank	28,813	24,820
Cash in Hand	79	79
Total Current Assets	<u>28,892</u>	<u>25,369</u>
NET CURRENT ASSETS	28,892	25,369
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,892</u>	<u>25,369</u>
NET ASSETS	<u>28,892</u>	<u>25,369</u>
TOTAL FUNDS	<u>28,892</u>	<u>25,369</u>

Approved by the Board of Trustees on

and signed on their behalf by:

Trustee

Trustee

**LIFE CHURCH SOUTH MANSFIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
NET MOVEMENT IN FUNDS	3,523	(2,052)
FUND BALANCES BROUGHT FORWARD	25,369	27,421
FUND BALANCES CARRIED FORWARD	<u><u>28,892</u></u>	<u><u>25,369</u></u>

**LIFE CHURCH SOUTH MANSFIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
CHARITABLE EXPENDITURE		
Ministers within Church Salary	17,820	17,865
Salaries	5,363	7,800
Provisions Purchased	186	1,859
Missions and Outreach	1,189	1,085
Speakers	30	250
Social Courses	982	1,321
Telephone	-	390
Lighting, Heat and Water	752	1,045
Insurance	589	883
Rent	846	1,934
Repairs	-	410
Refuse Collections	-	279
Subscriptions and Miscellaneous Expenses	1,675	1,794
Administration Expenses	-	62
Other Payments	2,047	360
Gifts made	1,025	1,585
TOTAL EXPENDITURE	<u>32,504</u>	<u>38,922</u>

**LIFE CHURCH SOUTH MANSFIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
INCOMING RESOURCES		
Collections	26,161	24,096
Donations	4,866	200
Income Tax Refunds	4,237	4,334
Miscellaneous Donations	700	585
Investment Income	63	135
Café Takings	-	3,915
Café Donations	-	3,605
TOTAL INCOMING RESOURCES	<u>36,027</u>	<u>36,870</u>



1/6

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