

## Report

In the last year we have met every week for a Sunday service, with a children's group, three weekly home groups, worship practice each week and a weekly prayer group.

As a church we have employed a part time families and children's worker to liaise with some of the local primary schools and lead acts of worship, help with lessons and have set up a weekly after school club with an attendance of approximately 25 children. They have also liaised with local community groups and supported people in the local area with food Parcels.

We have developed our church leadership team and taken on some new leaders. And we have met several times for training. We have also developed our worship team and have seen new people join that.

We have continued to support an event called Street Church with financial support and with donations of food to people who are struggling financially in a local estate and have our own food bank which we have also used to help local people who are struggling. We also worked again in partnership with a local families and children's organisation to provide full Christmas Dinner, buffet for tea and bags of food for 14 local families. We also sent off 19 Boxes of essential items to children around the world through a missionary organisation.

We have joined in with other churches to put on events for the benefit of local people. One large event was in a local park with a joint worship band and children's activities. We had a lot of people attend. We have also organised various events for the church and to help people who are alone such as a pub quiz and men's and ladies events.

Rob Hurd

Pastor

LIFE Church South Mansfield Report:



Section A

Independent Examiner's Report

Report to the trustees/ members of

LIFE CHURCH SOUTH MANSFIELD \*

On accounts for the year ended

31<sup>ST</sup> DECEMBER 2021

Charity no (if any)

509661

Set out on pages

FORMERLEY SOUTH MANSFIELD CHRISTIAN FELLOWSHIP \*

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:

20 OCTOBER 2022

Name:

JOHN BRYANT

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

ACCOUNTANT (RETIRED)

Address:

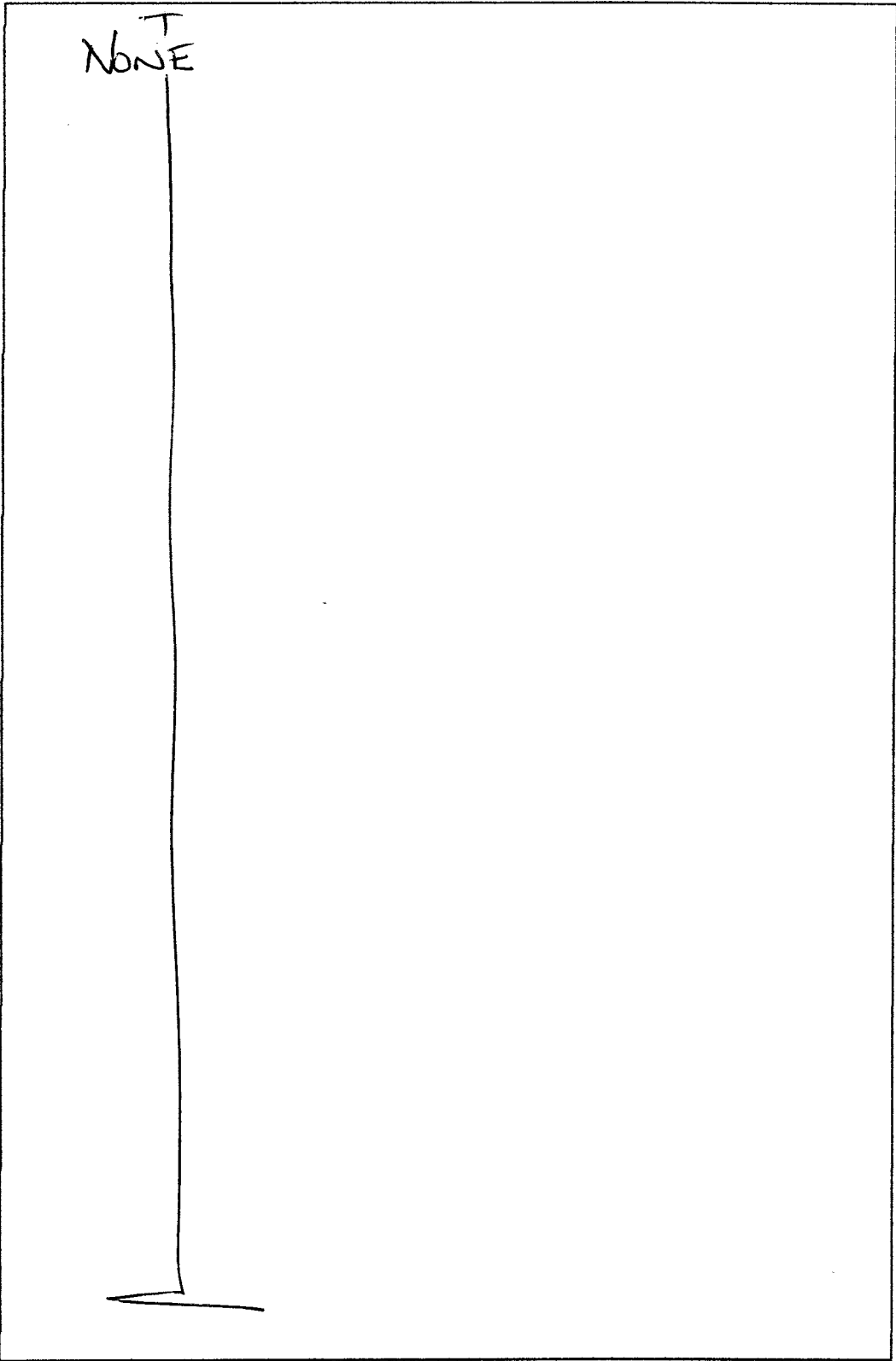
OMEGA HELMSLEY ROAD, RAINWORTH, MANSFIELD
NOTTS, NG21 0JG

**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.**

T  
NONE



**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
<b>INCOMING RESOURCES</b>		
Collections	£ 22,539	£ 26,161
Donations	4,641	4,866
Income Tax Refunds	4,495	4,237
Miscellaneous Donations	175	700
Investment Income	1	63
<b>TOTAL INCOMING RESOURCES</b>	<b><u>31,851</u></b>	<b><u>36,027</u></b>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

F o b

	2021	2020
	£	£
<b>CHARITABLE EXPENDITURE</b>		
Ministers within Church Salary	15,853	17,820
Salaries	-	5,363
Provisions Purchased	163	186
Missions and Outreach	2,151	1,189
Speakers	190	30
Social Courses	87	982
Lighting, Heat and Water	503	752
Insurance	594	589
Rent	2,105	846
Subscriptions and Miscellaneous Expenses	883	1,675
Other Payments	878	2,047
Gifts made	257	1,025
<b>TOTAL EXPENDITURE</b>	<b>23,664</b>	<b>32,504</b>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
NET MOVEMENT IN FUNDS	8,187	3,523
FUND BALANCES BROUGHT FORWARD	28,892	25,369
FUND BALANCES CARRIED FORWARD	<u>37,079</u>	<u>28,892</u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
BALANCE SHEET  
AS AT 31 DECEMBER 2021**

	2021	2020
	£	£
<b>CURRENT ASSETS</b>		
Cash at Bank	36,990	28,813
Cash in Hand	89	79
<b>Total Current Assets</b>	<u>37,079</u>	<u>28,892</u>
<b>NET CURRENT ASSETS</b>	37,079	28,892
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>37,079</u>	<u>28,892</u>
<b>NET ASSETS</b>	<u>37,079</u>	<u>28,892</u>
<b>TOTAL FUNDS</b>	<u>37,079</u>	<u>28,892</u>

Approved by the Board of Trustees on \_\_\_\_\_ and signed on their behalf by:

Trustee

Trustee



Section A

Independent Examiner's Report

Report to the trustees/ members of

LIFE CHURCH SOUTH MANSFIELD \*

On accounts for the year ended

31<sup>ST</sup> DECEMBER 2021

Charity no (if any)

509661

Set out on pages

FORMERLEY SOUTH MANSFIELD CHRISTIAN FELLOWSHIP \*

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:

20 OCTOBER 2022

Name:

JOHN BRYANT

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

ACCOUNTANT (RETIRED)

Address:

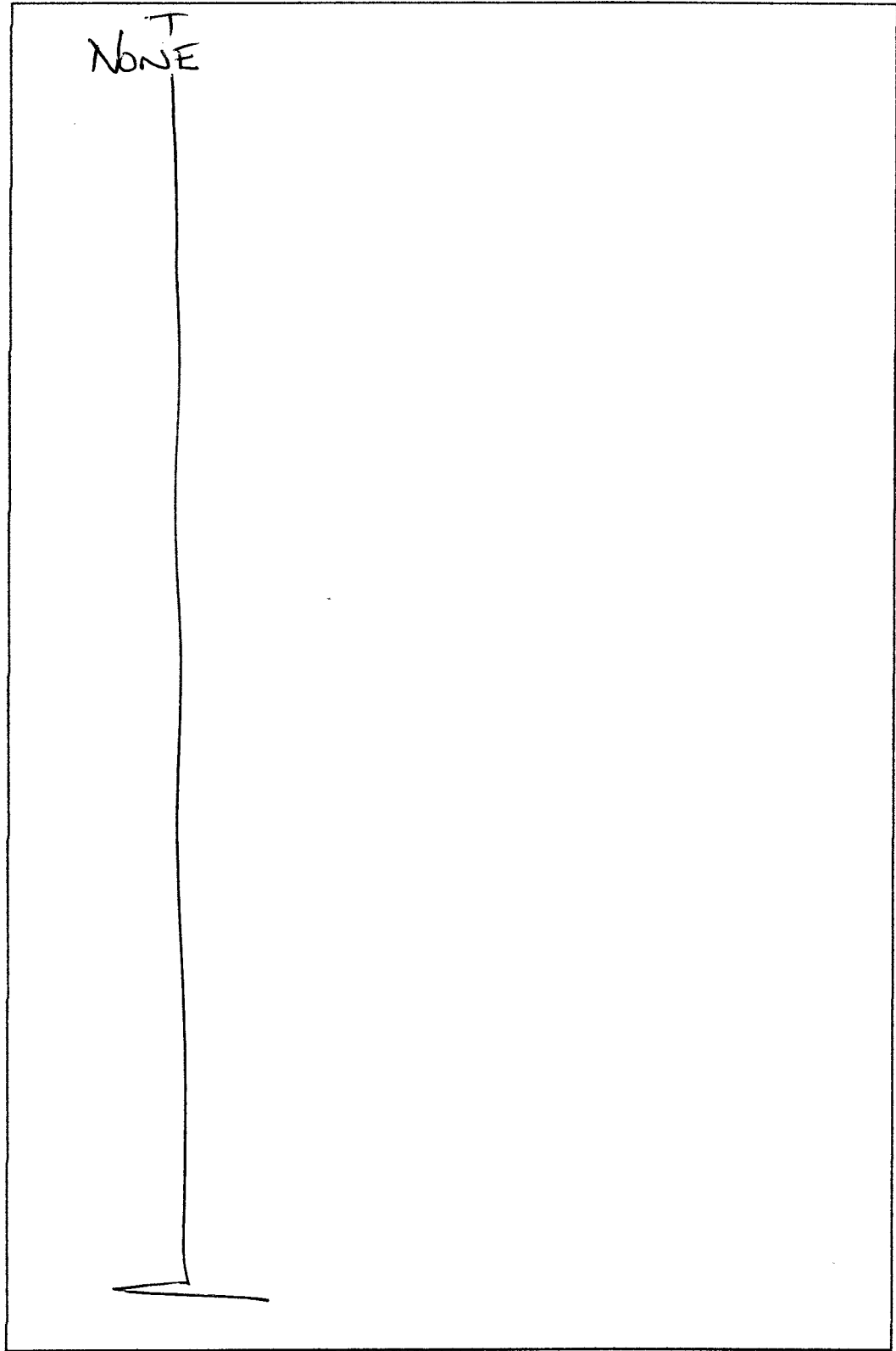
OMEGA HELMSLEY ROAD, RAINWORTH, MANSFIELD
NOTTS, NG21 0JG

**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



**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
<b>INCOMING RESOURCES</b>		
Collections	£ 22,539	£ 26,161
Donations	4,641	4,866
Income Tax Refunds	4,495	4,237
Miscellaneous Donations	175	700
Investment Income	1	63
<b>TOTAL INCOMING RESOURCES</b>	<b><u>31,851</u></b>	<b><u>36,027</u></b>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

F o b

	2021	2020
	£	£
<b>CHARITABLE EXPENDITURE</b>		
Ministers within Church Salary	15,853	17,820
Salaries	-	5,363
Provisions Purchased	163	186
Missions and Outreach	2,151	1,189
Speakers	190	30
Social Courses	87	982
Lighting, Heat and Water	503	752
Insurance	594	589
Rent	2,105	846
Subscriptions and Miscellaneous Expenses	883	1,675
Other Payments	878	2,047
Gifts made	257	1,025
<b>TOTAL EXPENDITURE</b>	<b>23,664</b>	<b>32,504</b>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
NET MOVEMENT IN FUNDS	8,187	3,523
FUND BALANCES BROUGHT FORWARD	28,892	25,369
FUND BALANCES CARRIED FORWARD	<u>37,079</u>	<u>28,892</u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
BALANCE SHEET  
AS AT 31 DECEMBER 2021**

	2021	2020
	£	£
<b>CURRENT ASSETS</b>		
Cash at Bank	36,990	28,813
Cash in Hand	89	79
<b>Total Current Assets</b>	<u>37,079</u>	<u>28,892</u>
<b>NET CURRENT ASSETS</b>	37,079	28,892
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>37,079</u>	<u>28,892</u>
<b>NET ASSETS</b>	<u>37,079</u>	<u>28,892</u>
<b>TOTAL FUNDS</b>	<u>37,079</u>	<u>28,892</u>

Approved by the Board of Trustees on \_\_\_\_\_ and signed on their behalf by:

Trustee

Trustee