

In the last year we have met every week for a Sunday service, with a children's church. Once a month we have a Café Church, which is an informal family service seated at tables with food available. This is geared for children and is very relaxed and perfect for people to bring friends who wouldn't normally go to church.

We have developed our pa team, bought new equipment, and developed our worship team.

A new group have been set up on a Sunday lunchtime. Originally it was a "Warm Room" providing food, and drink, activities, and a chance to meet others and chat. It continues on the same basis, but is called "Knit or Natter" We continue our three weekly LIFE Groups. In the week there is also a prayer meeting and worship practice.

As a church we employed Lesley as a part time families and children's worker to visit some of the local primary schools to lead acts of worship and help with lessons. She leads two After School Clubs, supported by a great team, in two of the local primary schools. Lesley has also liaised with local community groups helping with their food share clubs. We have developed our church leadership team and new leaders have joined the leadership team. We continue to meet once a month and liaise regularly throughout the week. We have recently attended the Ground Level National Leaders Conference in Swanwick.

Sadly our treasurers, Ian and Gill, felt it was time to move on and very amicably left for pastures new. However, Simon and Margaret joined us at the same time, and Simon offered to take on the role of treasurer. This was God's perfect timing, and a real blessing to us. We also have four new trustees, alongside myself. We have attended Trustees training and have done a lot of work to ensure that we are acting very professionally and efficiently as a charity. We have continued to support an event called Street Church by attending each week, and with financial support and donations of food to people who are struggling financially in a local estate. And we 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 Church In The Park, at Berry Hill park, with a joint worship band and children's activities. We had a lot of people attend. There was also the Easter Churches Together witness which I took part in the service at the church and in the marketplace. We have also organised various events as a church such as ; Creation Ministries International event Pub Quiz in a local pub Passover Meal Church Christmas Meal Men's and ladies ministry We have a new church email address, and are having a new website designed for us. We have had new signs and banners designed for us and are developing our Facebook page and YouTube channel. We are in the process of planning another big Church festival at Berry Hill Park, with The Message Trust, Teen Challenge, Dougie Dug Dug and a full joint worship band.

We have other events we are organising such as Church Barbeque. Church walk and outreach events. We continue to support other charities regularly and tithe as a church to many different Christian organisations such as Open Doors, Tear Fund, Youth For Christ Ground Level.

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
<b>INCOMING RESOURCES</b>		
Collections	27,902	22,539
Donations	1,290	4,641
Income Tax Refunds	4,247	4,495
Miscellaneous Donations	-	175
Investment Income	51	1
<b>TOTAL INCOMING RESOURCES</b>	<b>33,490</b>	<b>31,851</b>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>CHARITABLE EXPENDITURE</b>		
Ministers within Church Salary	12,732	15,853
Administration Salary	960	-
Provisions Purchased	680	163
Missions and Outreach	1,605	2,151
Speakers	300	190
Social Courses	1,878	87
Motor Expenses	1,119	-
Lighting, Heat and Water	-	503
Insurance	492	594
Rent	3,046	2,105
Stationery	537	-
Subscriptions and Miscellaneous Expenses	1,450	883
Other Payments	291	878
Sundry Equipment Purchased	1,851	-
Gifts made	3,066	257
Bank Charges	170	-
<b>TOTAL EXPENDITURE</b>	<b><u>30,177</u></b>	<b><u>23,664</u></b>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
NET MOVEMENT IN FUNDS	3,313	8,187
FUND BALANCES BROUGHT FORWARD	37,079	28,892
FUND BALANCES CARRIED FORWARD	<u><u>40,392</u></u>	<u><u>37,079</u></u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP  
BALANCE SHEET  
AS AT 31 DECEMBER 2022**

	2022 £	2021 £
<b>CURRENT ASSETS</b>		
Cash at Bank	40,303	36,990
Cash in Hand	89	89
<b>Total Current Assets</b>	<u>40,392</u>	<u>37,079</u>
<b>NET CURRENT ASSETS</b>	40,392	37,079
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>40,392</u>	<u>37,079</u>
<b>NET ASSETS</b>	<u>40,392</u>	<u>37,079</u>
<b>TOTAL FUNDS</b>	<u><u>40,392</u></u>	<u><u>37,079</u></u>

Approved by the Board of Trustees on

and signed on their behalf by:

Trustee  
Trustee  
Trustee

15/11/2023

*[Signature]*

*[Signature]*

*[Signature]*



Section A

Independent Examiner's Report

Report to the trustees/  
members of

LIFE CHURCH SOUTH MANSFIELD \*

On accounts for the year  
ended

31st DECEMBER 2022 Charity no (if any) 509661

Set out on pages

FORMERLY 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:

15/11/2023

Name:

JOHN BRYANT

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

Accountant and Business Advisor



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

Report to the trustees/ members of

LIFE CHURCH SOUTH MANSFIELD \*

On accounts for the year ended

31st DECEMBER 2022 Charity no (if any) 509661

Set out on pages

FORMERLY 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: 15/11/2023

Name: JOHN BRYANT

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

Accountant and Business Advisor

Address: Omega Helmsley Road Rainworth  
Matsfield, 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.