

Pastor's Report Jan 2023 – Jan 2024

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 now have some more people who attend church.

We have also developed our pa team, bought new equipment, and developed our worship team. We continued with our weekly Sunday lunch group called 'Lunch Group' until September of this year. This was an ideal group for people in church who are alone, for those who are lonely and to invite people from the local community. We have this stopped this group temporarily, due to lack of volunteers.

We continue our three weekly LIFE Groups. In the week there is also a prayer meeting and worship practice.

As a church we have employed a part time families and children's worker for the last two and a half years, 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. she has also liaised with local community groups helping with their food share clubs. She is due to finish after Christmas and we hope to take on a volunteer for a year, from a national organisation.

We continue to develop our church leadership team, and one of the leaders has attended a leadership training programme. 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. We also have five trustees and have done a lot of work to ensure that we are acting very professionally and efficiently as a charity. Our Governance leader and trustee ensures that we comply strictly to all the legal stipulations and our safeguarding leader ensures that we comply with all the safeguarding standards.

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 will also be working in partnership with a local families and children's organisation this year to provide bags of food and presents for 16 local families. We will again be sending Boxes of essential items to children around the world through a missionary organisation.

As a leadership team we meet with other church leaders regularly. We have joined in with other churches to put on events for the benefit of local people.

One large event we held in July was our 'Church Festival', at Berry Hill Park, with a joint worship band, a national gospel illusionist, and a national speaker. We had a lot of people attend.

There was also the Easter Churches Together witness which we took part in.

We have also organised various events as a church as well as our normal activities, such as ;

Passover Meal

Harvest Sunday

Praise, Prayer and Prophecy
Event

Mens and Ladies events

A church discipleship course

A gospel illusions training event

A baptism service

An Easter event, giving Easter eggs away outside a local supermarket

Later this year we will also be organising a Church Pub Quiz, a Church Christmas Meal, carol singing and giving away chocolates outside a local supermarket, a Remembrance service, a nativity service and other church events.

We now have a new website.

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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. One of our leaders is a volunteer with Prison Ministries, so we support her.

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
INCOMING RESOURCES	£	£
Collections	24,978	27,902
Donations	3,044	1,290
Income Tax Refunds	4,752	4,247
Miscellaneous Donations	9,392	-
Investment Income	485	51
TOTAL INCOMING RESOURCES	42,651	33,490

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
CHARITABLE EXPENDITURE		
Ministers within Church Salary	13,255	12,732
Administration Salary	8,940	960
Provisions Purchased	1,230	680
Missions and Outreach	4,944	1,605
Speakers	375	300
Social Courses	1,908	1,878
Motor Expenses	1,008	1,119
Insurance	569	492
Rent	3,345	3,046
Stationery	763	537
Subscriptions and Miscellaneous Expenses	891	1,450
Other Payments	-	291
Sundry Equipment Purchased	1,622	1,851
Web Site Costs	684	-
Gifts made	2,698	3,066
Bank Charges	172	170
TOTAL EXPENDITURE	42,404	30,177

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
NET MOVEMENT IN FUNDS	247	3,313
FUND BALANCES BROUGHT FORWARD	40,392	37,079
FUND BALANCES CARRIED FORWARD	<u><u>40,639</u></u>	<u><u>40,392</u></u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 DECEMBER 2023**

2023
£

2022
£

CURRENT ASSETS		
Cash at Bank	40,550	40,303
Cash in Hand	89	89
Total Current Assets	<u>40,639</u>	<u>40,392</u>
NET CURRENT ASSETS	40,639	40,392
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,639</u>	<u>40,392</u>
NET ASSETS	<u>40,639</u>	<u>40,392</u>
TOTAL FUNDS	<u><u>40,639</u></u>	<u><u>40,392</u></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

Charity Name LIFE CHURCH SOUTH MANSFIELD

On accounts for the year ended

31 DECEMBER 2023

Charity no (if any)

509661

Set out on pages

1 to 4. (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (other than that disclosed below *) 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

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: 1 NOVEMBER 2024

Name: JOHN BRYANT

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

[Empty box]

Address:

OMEGA HELMSLEY ROAD
RAINWORTH MANSFIELD NOTTS
NG2 0DG.