

Pastor's report to the AGM 2025

Since our last AGM (May 26th 2024) so much has happened.

We have had new people join us as a church, which is wonderful! We have more children and teenagers and have seen current ministries develop and new ministries started. This has included a mid-week 'connect' group which has become a Craft Group. We have taken RE lessons in a new local primary school and our worship team has grown and developed! Praise God!

We based our Sunday morning sermons on Paul's letter to the Ephesians from January to June 2024 and we have been studying the ministries of Elijah and Elisha from January to May 2025.

We had a very successful Church Festival with Cam Walsh providing Gospel Illusions with a Gospel message. Stuart Bell, former leader of Ground Level and pastor of Alive Church Lincoln speaking. A member of Teen Challenge gave a testimony. Worship was led by our own worship band and our Christian DJ MATTREX provided music.

I had the privilege of speaking at the Lighthouse Holiday Club team meeting, the Churches Together United Christmas Service and the week of Christian Unity Service.

At Christmas we provided around 25 shoe boxes for Samaritan's Purse Christmas Child Project and with a great team of volunteers, led by Lesley, we provided food parcels for more than 25 families. We had a great Nativity Service and a good Christmas meal.

We had a successful church pub quiz in November. In September we ran a Giving Sunday in which people were very generous.

We have moved from SMCC on Bellamy Road to Big Barn Lane. This has been a challenge, but we have a great set up team, PA team and catering team.

To ensure that people who don't have a car are able to attend church, we hire a mini bus each week and have a great team of drivers to pick people up and take them to our new base.

At Easter, we again gave out Easter Eggs and Gospel tracts outside Tesco and supported the churches together Walk of Witness.

Our three Life Groups and the weekly prayer meeting continue and are going well. We created and gave out a questionnaire to try and gauge how we can attract more people to attend Life Groups, as these are very important for building relationships together, studying the word of God, Worship and Prayer.

As a result of this we have started an online Life Group which is accessible for all people, especially those without transport and those who have children.

We try to ensure that all who belong to Life Church feel welcomed, loved, valued and are able to use their gifts.

My prayer is that in everything, we are transparent, righteous and that we stand strong on the Word of God and live out His word in all we do. That we continue to allow the Holy Spirit to pour out His anointing and gifts on us, not just on a Sunday morning, but every day of the week.

My desire is to see more people giving their lives to the Lord, to see new people join Life Church and for us to reach out to the next generation. To see more families join us and to see our children's and youth work develop, our ministries thrive in order that we continue to be healthy and honouring to God.

Thanks so much to all those who serve so lovingly and faithfully!

Rob Hurd

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
BALANCE SHEET**

AS AT 31 DECEMBER 2024

	2024	2023
	£	£
CURRENT ASSETS		
Cash at Bank	37,367	40,550
Cash in Hand	89	89
Total Current Assets	<u>37,456</u>	<u>40,639</u>
NET CURRENT ASSETS	37,456	40,639
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37,456</u>	<u>40,639</u>
NET ASSETS	<u>37,456</u>	<u>40,639</u>
TOTAL FUNDS	<u>37,456</u>	<u>40,639</u>

Approved by the Board of Trustees on 01.09.25 and signed on their behalf by:

Trustee *Simon Hurst* *Simon*

Trustee *Lesley Dainoff* *LD*

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
INCOMING RESOURCES		
Collections	30,722	24,978
Donations	4,160	3,044
Income Tax Refunds	3,934	4,752
Miscellaneous Donations	6,426	9,392
Investment Income	521	485
TOTAL INCOMING RESOURCES	<u>45,763</u>	<u>42,651</u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
CHARITABLE EXPENDITURE		
Ministers within Church Salary	16,009	13,255
Administration Salary	9,626	8,940
Provisions Purchased	1,251	1,230
Missions and Outreach	3,337	4,944
Speakers	500	375
Social Courses	1,866	1,908
Motor Expenses	997	1,008
Insurance	934	569
Rent	5,396	3,345
Stationery	705	763
Subscriptions and Miscellaneous Expenses	1,692	891
Sundry Equipment Purchased	782	1,622
Web Site Costs	100	684
Gifts made	5,572	2,698
Bank Charges	179	172
TOTAL EXPENDITURE	<u>48,946</u>	<u>42,404</u>

**SOUTH MANSFIELD CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
NET MOVEMENT IN FUNDS	(3,183)	247
FUND BALANCES BROUGHT FORWARD	40,639	40,392
FUND BALANCES CARRIED FORWARD	<u><u>37,456</u></u>	<u><u>40,639</u></u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE SOUTH MANSFIELD CHRISTIAN FELLOWSHIP

**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

XN 43346

Set out on pages

1 to 4.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

Date:

01.09.25

Name:

JOHN BRYANT

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

ACCOUNTANT

Address:

OMEGA HELMSLEY ROAD, RAINWORTH
MANSFIELD NOTTS NG21 0DG

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.

A large rectangular box containing a handwritten '4' at the top, the word 'None' in the middle, and a downward-pointing arrow at the bottom.