

# CHURCH OF GOD IN LIVERPOOL

England & Wales - Charity number 1019103

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1993-03-25

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 59 Meadow Lane  
West Derby  
Liverpool  
L12 5EB

**Phone** 01512266109

## Activities

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**Objects:** TO FURTHER THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF GOD IN LIVERPOOL (FOR FURTHER INFORMATION SEE (CLAUSE 5 OF DECLARATION OF TRUST)

**Activities:** We are a place of worship and seek to minister to both spiritual and practical needs of the local community.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Lancashire
- Liverpool City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£164,079	£42,690	-	-
2023-12-31	£46,331	£44,508	-	-
2022-12-31	£49,280	£51,938	-	-
2021-12-31	£71,939	£72,976	-	-
2020-12-31	£49,705	£51,372	-	-

## Trustees

Name	Role	Appointed
DR G K SCHLEYER		
David Totten		2019-01-01
David Webster		

**CHURCH OF GOD IN LIVERPOOL**

England & Wales - Charity number 1019103

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# Accounts

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# THE CHURCH OF GOD IN LIVERPOOL

## CHARITY NO: 1019103

The Church of God in Liverpool exists to (1) Be a place of worship where God is honoured and the name of the Lord Jesus is exalted (2) Maintain the 'God is Love' church at 3 Queens Drive in a good state of repair so as to make it safe and attractive to both the congregation and to members of the local community (3) Be a place where the local community can feel welcome and where local needs can be met (4) Meet wider needs throughout the world as our resources permit.

1. The church continues to run a full church programme of activities on a Sunday for worship and for the proclamation of the Bible as God's word and the good news of Salvation for all; and during the week for Prayers and the Study of God's word.
2. The Trustees of the building continue to maintain the church building.
3. We continue with 'Warm Space' on Wednesday afternoons. This is somewhere for local people to come along for tea and cake and a good chat. Those who come appreciate the company and the opportunity to have a bit of fun with the picture quiz each week.
4. We continued to hold two *Mums and Toddlers* groups on a Tuesday and Wednesday morning, a place where local mothers or grandparents bring their babies and toddlers and can chat and relax while the children play. Both sessions are very popular.
5. On Sunday afternoons *Little Fishes* caters for infants and young children who learn the basic Bible stories. At the same time we have *Sunday Club* for older children. During the children's church time the building is open for adults to come and chat over a cup of coffee. Wednesday evening is our youth club night for the 8 to 14s. We continue to get a good number of children to this activity which operates during school term time.
6. A highlight was the Holiday Club for children aged 7 to 12 that we were able to run for a week in July. Each day the church building was open from 10am until 1pm. Parents who signed up brought their children and collected them at the end. We provided a snack mid-morning and engaged in fun activities with the children including crafts, singing and a short Bible lesson.
7. In September we held an 'Ice Cream Sunday' when we gave invitations to those who had been using our services to join us for photos, a time of singing and a Bible talk. We all enjoyed ice cream at the end of the service.
8. We also held a Praise Evening in November with the building full to capacity. People were able to enjoy Christian songs from the Praise Band and the buffet that was provided free of charge after the event. Our Carol Service in December was well attended and appreciated.
9. The church continues to provide financial support to those throughout the world whose standard of living is not as good as that which we enjoy and we are privileged to be able to send financial support through the Relief Fund of the Churches of God. A collection was made for Compact Resource Foundation and sent off. The congregation again made a collection at Christmas time for the work of Faith Welfare Trust, a charity caring for children in southern India. The church supports full-time evangelists and collections are regularly made to support their Christian service.

10. The church is increasingly aware of the need for it to be, and to be seen to be, a safe environment for children and young people entrusted to its care. The North West District of Churches of God is affiliated to thirtyone:eight (formerly CCPAS) and has adopted a safeguarding policy based on the model suggested by thirtyone:eight. <https://thirtyoneeight.org/> All those who work with children and young people are DBS checked in accordance with the safeguarding policy.
11. We are conscious of the need for the “God is Love” church to be accessible to everyone in the community. Access for disabled persons has been provided and we continue to look at how access can be improved.

We are grateful to all the committed church members who give of their time to enable all these activities to take place and who help to keep the building safe and to those who contribute financially to the funds.

*David Webster*

Chairman of the Trustees  
August 2025

# THE CHURCH OF GOD IN LIVERPOOL

## Summary of Accounts for the 12 months ending 31 December 2024

	CONTRIBUTIONS	OTHER INCOME	TRANSFERS	EXPENDITURE	
GENERAL EXPENSES	11,360.35			12,632.52	
LORD'S SERVANTS	16,477.00			20,125.00	
FELLOWSHIP OUTREACH	2,921.90			4,200.00	
FELLOWSHIP RELIEF	2,268.55			3,000.00	
FELLOWSHIP LITERATURE	580.00			600.00	
interest	143.03			0.00	
swindon	0.00				
HALL MAINTENANCE				1,478.46	
tax	9,456.25				
SPECIAL APPEALS	872.35			654.15	
g roberts legacy in general	120,000.00			0.00	
GENERAL RESERVE FUND	0.00				
				<b>Total expenditure</b>	42,690.13
				<b>Total income</b>	164,079.43
	164,079.43	0.00	0.00	<b>Excess of income over expenditure</b>	121,389.30

### BALANCE SHEET AS OF 31.12.24

Lloyds deposit account	13,694.61
	<u>40,143.03</u>
Gordons legacy	120,000.00
	<u>173,837.64</u>

	Reserves at 31.12.24	Movement of Reserves 31.12.24
<b>REPRESENTED BY</b>		
General Expenses	18,838.28	17,932.05
Lord's Servants	2,822.14	870.14
Fellowship Outreach	556.45	934.55
Fellowship Relief	312.15	143.60
media	332.00	352.00
Gordons legacy/general account	120,000.00	0.00
Hall Maintenance	12,523.00	14,001.46
young people	538.08	860.73
		0.00
General Reserve Fund	17,915.54	17,915.54
	<u>173,837.64</u>	<u>53,010.07</u>
		120,827.57

Treasurer: D Totten

THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

I have examined the accounts of this charity for the period 1<sup>st</sup> January to 31 December 2024 from the books, records and from information supplied and found them to be in accordance therewith.

A handwritten signature in black ink, appearing to be 'P Midda', with a long horizontal stroke extending to the right.

P Midda

September 2025

**CHURCH OF GOD IN LIVERPOOL**

England & Wales - Charity number 1019103

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# Accounts

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THE CHURCH OF GOD IN LIVERPOOL  
CHARITY NO: 1019103

The Church of God in Liverpool exists to (1) Be a place of worship where God is honoured and the name of the Lord Jesus is exalted (2) Maintain the 'God is Love' church at 3 Queens Drive in a good state of repair so as to make it safe and attractive to both the congregation and to members of the local community (3) Be a place where the local community can feel welcome and where local needs can be met (4) Meet wider needs throughout the world as our resources permit.

1. The church continues to run a full church programme of activities on a Sunday for worship and for the proclamation of the Bible as God's word and the good news of Salvation for all; and during the week for Prayers and the Study of God's word.
2. The Trustees of the building continue to maintain the church building.
3. A new activity for 2023 was the start of our 'Warm Space' on Wednesday afternoons. This is somewhere for local people to come along for tea and cake and a good chat. Those who come appreciate the company and the opportunity to have a bit of fun with the picture quiz each week.
4. We continue to hold two *Mums and Toddlers* groups on a Tuesday and Wednesday morning, a place where local mothers or grandparents bring their toddlers and can chat and relax while the children play. Both sessions are very popular.
5. On Sunday afternoons *Little Fishes* caters for infants and young children who learn the basic Bible stories. During the children's church time the building is open for adults to come and chat over a cup of coffee. Wednesday evening is our youth club night for the 8 to 14s. We continue to get a good number of children to this activity which operates during school term time.
6. In June we held a 'Ladies Evening'. Many of the Mums and Grandmothers who come to our Mums and Toddlers mornings were able to come. They were given a 3 course meal followed by a quiz, a video and craft making. We had a good number on this occasion.
7. We also held a Praise Evening in June with the building full to capacity. People were able to enjoy Christian songs from the Praise Band and the buffet that was provided free of charge after the event.
8. A highlight was the Holiday Club for children aged 7 to 12 that we were able to run for a week in July. Each day the church building was open from 10am until 1pm. Parents who signed up brought their children and collected them at the end. We provided a snack mid-morning and engaged in fun activities with the children including crafts, singing and a short Bible lesson.
9. In September we held an 'Ice Cream Sunday' when we gave invitations to those who had been using our services to join us for photos, a time of singing and a Bible talk. We all enjoyed ice cream at the end of the service.
10. The church continues to provide financial support to those throughout the world whose standard of living is not as good as that which we enjoy and we are privileged to be able to send financial support through the Relief Fund of the Churches of God. The congregation again made a collection at Christmas time for the work of Faith Welfare Trust, a charity caring for children in southern India. The church supports full-time evangelists and collections are regularly made to support their Christian service. We were able to make a special collection for the Turkey-Syrian Earthquake Appeal and were delighted when we were able to send £400 to this appeal.

11. The church is increasingly aware of the need for it to be, and to be seen to be, a safe environment for children and young people entrusted to its care. The North West District of Churches of God is affiliated to thirtyone:eight (formerly CCPAS) and has adopted a safeguarding policy based on the model suggested by thirtyone:eight. <https://thirtyoneeight.org/> All those who work with children and young people are DBS checked in accordance with the safeguarding policy.
12. We are conscious of the need for the “God is Love” church to be accessible to everyone in the community. Access for disabled persons has been provided and we continue to look at how access can be improved.

We are grateful to all the committed church members who gave of their time to enable all these activities to take place and who helped to make the building safe when we were able to re-open and to those who contribute financially to the funds.

*David Webster*  
Chairman of the Trustees  
August 2024

**THE CHURCH OF GOD IN LIVERPOOL**  
**SUMMARY OF ACCOUNTS FOR THE 12 MONTHS ENDING 31/12/2023**

	CONTRIBUTIONS	OTHER INCOME	TRANSFERS	EXPENDITURE	
GENERAL EXPENSES	20,510.38			9,768.55	
LORD'S SERVANTS	18,269.60			23,770.00	
FELLOWSHIP OUTREACH	3,066.90			2,500.00	
FELLOWSHIP RELIEF	3,612.50			5,600.00	
FELLOWSHIP LITERATURE	642.00			345.00	
CAMP FUND	0.00			0.00	
HALL MAINTENANCE			1,800.00	2,234.00	
SPECIAL APPEALS	229.15			290.00	
AFRICA & FAR EAST PROPERT	0.00			0.00	
GENERAL RESERVE FUND	0.00				
TAX REFUND					
BANK INTEREST					
	46,330.53	0.00	1,800.00		
					<b>Total expenditure</b> 44,507.55
					<b>Total income</b> 46,330.53
					<b>Excess of income over expenditure</b> 1,822.98

**BALANCE SHEET AS OF 31.12.23**

Lloyds	53,010.07
Cash	<u>53,010.07</u>
Less cheques not yet paid	53,010.07

		Reserves at 31.12.23	Movement of Reserves 31.12.23
<b>REPRESENTED BY</b>			
General Expenses	17,932.05	15,251.50	2,680.55
Lord's Servants	870.14	1,570.54	-700.40
Fellowship Outreach	934.55	367.65	566.90
Fellowship Relief	143.60	249.10	-105.50
media	352.00	55.00	297.00
Camp Fund	0.00	0.00	0.00
Hall Maintenance	14,001.46	14,435.46	-434.00
young people + fwt	860.73	1,334.08	-473.35
special appeals	0.00	0.00	0.00
General Reserve Fund	17,915.54	17,915.54	0.00
	<u>53,010.07</u>	<u>51,178.87</u>	1,831.20

Treasurer D Totten

THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

I have examined the accounts of this charity for the period 1<sup>st</sup> January to 31 December 2023 from the books, records and from information supplied and found them to be in accordance therewith.



P Midda

September 2024

**CHURCH OF GOD IN LIVERPOOL**

England & Wales - Charity number 1019103

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# Accounts

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# THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

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1. The church continues to run a full church programme of activities on a Sunday for worship and for the proclamation of the Bible as God’s word and the good news of Salvation for all; and during the week for Prayers and the Study of God’s word.
2. The Trustees of the building continue to maintain the church building.
3. We continue to hold two *Mums and Toddlers* groups on a Tuesday and Wednesday morning, a place where local mothers or grandparents bring their toddlers and can chat and relax while the children play. Both sessions are very popular.
4. On Sunday afternoons *Little Fishes* caters for infants and young children who learn the basic Bible stories. During the children’s church time the building is open for adults to come and chat over a cup of coffee. Wednesday evening is our youth club night for the 8 to 14s. We continue to get a good number of children to this activity which operates during school term time.
5. In May we held a ‘Mum’s Night Out’ event. Many of the Mums and Grandmothers who come to our Mums and Toddlers mornings were able to come. They were given a 3 course meal followed by craft making. We had a full building on this occasion.
6. A highlight was the Holiday Club for children aged 7 to 12 that we were able to run for a week in July. Each day the church building was open from 10am until 1pm. Parents who signed up brought their children and collected them at the end. We provided a snack mid-morning and engaged in fun activities with the children including crafts, singing and a short Bible lesson.
7. In September we held an ‘Ice Cream Sunday’ when we gave invitations to those who had been using our services to join us for photos, a time of singing and a Bible talk. We all enjoyed ice cream at the end of the service.
8. The church continues to provide financial support to those throughout the world whose standard of living is not as good as that which we enjoy and we are privileged to be able to send financial support through the Relief Fund of the Churches of God. The

congregation again made a collection at Christmas time for the work of Faith Welfare Trust, a charity caring for children in southern India. The church supports full-time evangelists and collections are regularly made to support their Christian service. In April we made a special collection for the DEC Ukraine Humanitarian Appeal and were delighted when we were able to send over £950 to this appeal.

9. The church is increasingly aware of the need for it to be, and to be seen to be, a safe environment for children and young people entrusted to its care. The North West District of Churches of God is affiliated to thirtyone:eight (formerly CCPAS) and has adopted a safeguarding policy based on the model suggested by thirtyone:eight. <https://thirtyoneeight.org/> All those who work with children and young people are DBS checked in accordance with the safeguarding policy.

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We are grateful to all the committed church members who gave of their time to enable all these activities to take place and who helped to make the building safe when we were able to re-open and to those who contribute financially to the funds.

*David Webster*

Chairman of the Trustees

August 2023

**THE CHURCH OF GOD IN LIVERPOOL**  
**SUMMARY OF ACCOUNTS FOR THE 12 MONTHS ENDING 31/12/2022**

	CONTRIBUTIONS	OTHER INCOME	TRANSFERS	EXPENDITURE	
GENERAL EXPENSES	11,182.97			8,758.49	
LORD'S SERVANTS	24,534.60			25,670.00	
FELLOWSHIP OUTREACH	5,609.50			6,000.00	
FELLOWSHIP RELIEF	5,732.50			6,500.00	
FELLOWSHIP LITERATURE	620.00			695.00	
CAMP FUND	510.00			1,850.00	
HALL MAINTENANCE			1,800.00	1,425.00	
SPECIAL APPEALS	1,050.00			1,040.00	
AFRICA & FAR EAST PROPERT	0.00			0.00	
GENERAL RESERVE FUND	0.00				
TAX REFUND					
BANK INTEREST	40.62				
	49,280.19	0.00	1,800.00		
					<b>Total expenditure</b> 51,938.49
					<b>Total income</b> 49,280.19
					<b>Excess of income over expenditure</b> -2,658.30

**BALANCE SHEET AS OF 31.12.22**

virgin	33,847.94
Lloyds TSB Bank	17,330.93
Cash	
	<u>51,178.87</u>
Less cheques not yet paid	51,178.87

REPRESENTED BY		Reserves at 31.12.21	Movement of Reserves 31.12.22
General Expenses	15,251.50	14,586.40	665.10
Lord's Servants	1,570.54	2,705.94	-1,135.40
Fellowship Outreach	367.65	758.15	-390.50
Fellowship Relief	249.10	1,016.60	-767.50
Fellowship Literature	55.00	130.00	-75.00
Camp Fund	0.00	1,340.00	-1,340.00
Hall Maintenance	14,435.46	14,060.46	375.00
youth work/ appeals	1,334.08	1,379.08	-45.00
Africa&FarEastPropertyFund	0.00	0.00	0.00
General Reserve Fund	17,915.54	17,915.54	0.00
	<u>51,178.87</u>	<u>53,892.17</u>	-2,713.30

Treasurer D Totten

THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

I have examined the accounts of this charity for the period 1<sup>st</sup> January to 31 December 2022 from the books, records and from information supplied and found them to be in accordance therewith.

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P Midda

**CHURCH OF GOD IN LIVERPOOL**

England & Wales - Charity number 1019103

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# Accounts

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# THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

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1. The church continues to run a full church programme of activities on a Sunday for worship and for the proclamation of the Bible as God’s word and the good news of Salvation for all; and during the week for Prayers and the Study of God’s word.
2. The Trustees of the building continue to maintain the church building.
3. In September 2021 *God is Love* church was able to reopen on a Tuesday and Wednesday morning for Mums and Toddlers groups as a place where local mothers or grandmothers bring their toddlers and can chat and relax while the children play. Both sessions are very popular and were really missed when we had to close them.
4. Also in June we were able to restart the youth club for the 8-14 age group. It was so good to see the children returning to this activity. On Sunday afternoons *Little Fishes* caters for infants and young children who learn the basic Bible stories. During the children’s church time the building is open for adults to come and chat over a cup of coffee. This activity, too, re-opened in September.
5. A highlight was the Holiday Club for children aged 8 to 12 that we were able to run for a week in July. Each day the church building was open from 10am until 1pm. Parents who signed up brought their children and collected them at the end. We provided a snack mid-morning and engaged in fun activities with the children including crafts, singing and a short Bible lesson.
6. The church continues to provide financial support to those throughout the world whose standard of living is not as good as that which we enjoy and we are privileged to be able to send financial support through the Relief Fund of the Churches of God. The congregation again made a collection at Christmas time for the work of Faith Welfare Trust, a charity caring for children in southern India. The church supports full-time evangelists and collections are regularly made to support their Christian service.

7. The church is increasingly aware of the need for it to be, and to be seen to be, a safe environment for children and young people entrusted to its care. The North West District of Churches of God is affiliated to thirtyone:eight (formerly CCPAS) and has adopted a safeguarding policy based on the model suggested by thirtyone:eight. <https://thirtyoneeight.org/> All those who work with children and young people are DBS checked in accordance with the safeguarding policy.
8. We are conscious of the need for the “God is Love” church to be accessible to everyone in the community. When we were able to re-open we made every effort to make the building safe for those attending installing hand sanitisers and providing ventilation. Access for disabled persons has been provided and we continue to look at how access can be improved.

We are grateful to all the committed church members who gave of their time to enable all these activities to take place and who helped to make the building safe when we were able to re-open and to those who contribute financially to the funds.

*David Webster*

Chairman of the Trustees

August 2022

**THE CHURCH OF GOD IN LIVERPOOL**  
**SUMMARY OF ACCOUNTS FOR 12 MONTHS ENDING 31/12/2021**

	CONTRIBUTIONS	OTHER INCOME	TRANSFERS	EXPENDITURE	
GENERAL EXPENSES	10,367.90			3,910.38	
LORD'S SERVANTS	21,368.80			27,300.00	
FELLOWSHIP OUTREACH	12,639.20			16,724.14	
FELLOWSHIP RELIEF	16,330.00			21,324.14	
FELLOWSHIP LITERATURE	395.00			810.00	
CAMP FUND	815.00			250.00	
HALL MAINTENANCE			2,400.00	645.68	
SPECIAL APPEALS	857.00			2,012.00	
AFRICA & FAR EAST PROPERT	0.00			0.00	
GENERAL RESERVE FUND	0.00				
TAX REFUND	£8,825.00				
BANK INTEREST	341.26				
	71,939.16	0.00	2,400.00		
					<b>Total expenditure</b> 72,976.34
					<b>Total income</b> 71,939.16
					<b>Excess of income over expenditure</b> -1,037.18

**BALANCE SHEET AS OF 31.12.21**

virgin	33,807.32
Lloyds TSB Bank	16,389.01
Cash	
	<u>50,196.33</u>
Less cheques not yet paid	50,196.33

		Reserves at 31.12.20	Movement of Reserves 31.12.21
<b>REPRESENTED BY</b>			
General Expenses	14,643.06	10,244.28	4,398.78
Lord's Servants	260.94	2,192.14	-1,931.20
Fellowship Outreach	338.15	198.95	139.20
Fellowship Relief	676.60	1,446.60	-770.00
Fellowship Literature	70.00	485.00	-415.00
Camp Fund	1,300.00	735.00	565.00
Hall Maintenance	13,760.46	12,006.14	1,754.32
Special Appeals	1,231.58	330.00	901.58
Africa&FarEastPropertyFund	0.00	0.00	0.00
General Reserve Fund	17,915.54	17,915.54	0.00
	<u>50,196.33</u>	<u>45,553.65</u>	4,642.68

Treasurer D Totten

THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

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P Midda

**CHURCH OF GOD IN LIVERPOOL**

England & Wales - Charity number 1019103

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# Accounts

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# THE CHURCH OF GOD IN LIVERPOOL

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1. At the beginning of 2020 the church continued to run a full church programme of activities on a Sunday for worship and for the proclamation of the Bible as God's word and the good news of Salvation for all; and during the week for Prayers and the Study of God's word.
2. The Trustees of the building continue to maintain the church building.
3. Until the Covid pandemic struck the *God is Love* church was open on a Tuesday and Wednesday morning for Mums and Toddlers groups as a place where local mothers or grandmothers bring their toddlers and can chat and relax while the children play. Both sessions were very popular and were really missed when we had to close them.
4. Also on Wednesday evening the church was open for a youth club for the 8-14 age group. It was so sad to have to tell the young people that we were not allowed to hold the youth club. We did try to keep in touch with them from time to time. On Sunday afternoons *Little Fishes* catered for infants and young children who learn the basic Bible stories while their parents stay for a discussion group. During the children's church time the building is open for adults to come and chat over a cup of coffee. This activity, too, had to be curtailed in accordance with government guidelines.
5. *Little Fishes* group met outside in a park when the Covid restrictions allowed them to do so.
6. The church continues to provide financial support to those throughout the world whose standard of living is not as good as that which we enjoy and we are privileged to be able to send financial support through the Relief Fund of the Churches of God. The congregation again made a collection at Christmas time for the work of Faith Welfare Trust, a charity caring for children in southern India. The church supports full-time evangelists and collections are regularly made to support their Christian service.
7. The church is increasingly aware of the need for it to be, and to be seen to be, a safe environment for children and young people entrusted to its care. The North West District of Churches of God is affiliated to thirtyone:eight (formerly CCPAS) and has adopted a safeguarding policy based on the model suggested by thirtyone:eight. <https://thirtyoneeight.org/> All those who work with children and young people are DBS checked in accordance with the safeguarding policy.
8. We are conscious of the need for the "God is Love" church to be accessible to everyone in the community. When we were able to re-open we made every effort to make the building safe for those attending installing hand sanitisers, providing ventilation, rearranging the seating to maintain social distancing and refraining from public singing. Access for disabled persons has been provided and we continue to look at how access can be improved.

During the lock-down phase of the pandemic we increased production of our church magazine and regularly posted this to members of the congregation and users of our community activities. This helped people feel less isolated and kept them in touch with us.

We are grateful to all the committed church members who gave of their time to enable all these activities to take place and who helped to make the building safe when we were able to re-open and to those who contribute financially to the funds.

*David Webster*

Chairman of the Trustees

August 2021

**THE CHURCH OF GOD IN LIVERPOOL**  
**SUMMARY OF ACCOUNTS** endig 31/12/2020

	CONTRIBUTIONS	OTHER INCOME	TRANSFERS	EXPENDITURE	
GENERAL EXPENSES	8,426.03			8,091.50	
LORD'S SERVANTS	19,615.00			23,700.00	
FELLOWSHIP OUTREACH	2,850.00			4,000.00	
FELLOWSHIP RELIEF	6,525.00			5,650.00	
FELLOWSHIP LITERATURE	485.00			190.00	
CAMP FUND	480.00			0.00	
HALL MAINTENANCE	0.00		1,350.00	9,365.48	
SPECIAL APPEALS	459.00			375.19	
AFRICA & FAR EAST PROPERTY FU	0.00			0.00	
GENERAL RESERVE FUND	0.00				<b>Total expenditure</b>
tax refund	£10,864.75				
BANK INTEREST					<b>Total income</b>
	49,704.78	0.00	1,350.00		<b>Excess of income over expenditure</b>

**BALANCE SHEET AS OF 31.12.20**

virgin	33,466.06
lloyds	12,087.59
Cash	45,553.65
Less cheques not yet paid	45,553.65

**Reserves  
at 31.12.20**

<b>REPRESENTED BY</b>				
General Expenses	10,244.28		8,459.75	
Lord's Servants	2,192.14		3,477.14	
Fellowship Outreach	198.95		1,348.95	
Fellowship Relief	1,446.60		571.60	
Fellowship Literature	485.00		190.00	
Camp Fund	735.00		255.00	
Hall Maintenance	12,006.14		11,931.87	
Special Appeals	330.00		246.19	
Africa&FarEastPropertyFund	0.00		0.00	
General Reserve Fund	17,915.54		17,915.54	
	45,553.65		44,396.04	

**Treasurer: D Totten**

51,372.17
49,704.78
<b>-1,667.39</b>
<b>Movement of Reserves</b>
<b>31.12.18</b>
1,784.53
-1,285.00
-1,150.00
875.00
295.00
480.00
74.27
83.81
0.00
0.00
1,157.61

THE CHURCH OF GOD IN LIVERPOOL

CHARITY NO: 1019103

I have examined the accounts of this charity for the period 1<sup>st</sup> January to 31 December 2020 from the books, records and from information supplied and found them to be in accordance therewith.

A handwritten signature in black ink, appearing to be 'P Midda', with a long horizontal stroke extending to the right.

P Midda