

# **New Life Revival Church (Liverpool)**

## **Accounts for the year ended 31 December 2022**

### **Trustees' Annual Report**

#### **Aim & Purpose**

New Life Revival Church-Liverpool (NLRC) is situated in Lorenzo Drive, in the Norris Green area of the city and provides support and spiritual wellbeing of the community for a diverse mix of ages and ethnicity that reflects the changing nature of Norris Green and Liverpool.

#### **Objectives and activities**

NLRC is committed to enabling as many people as possible to worship at our church and to support our local community. NLRC church services and worship are continually reviewed with the view that the many groups that live within our area can participate. Our services and worship based on biblical principles put faith into practice through prayer, scripture, and music.

When planning our activities for the year NLRC have considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of our community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for church members and people living in the local community.
- Missionary and outreach work.

With the removal of restrictions in 2022 the building and meetings were resumed within the main NLRC Liverpool building in Lorenzo drive Norris Green as well as online via Youtube for the members. The repairs and maintenance of the building was kept up during the 2022 year and a works building maintenance log has been retained with priority works assigned.

#### **Achievements and Performance**

##### **Worship and Prayer**

NLRC continued throughout the 2022 year with several services and activities each week. Meeting on Sundays were in live format in location at Lorenzo Drive. These Sunday meetings were also live streamed online so members who choose not to attend in person may not miss out. However, as the COVID virus was still being transmitted, and in order to protect the more vulnerable members, mid-week meetings were kept via Zoom format for the rest of the year.

The average weekly attendance was slightly decreased as some members preferred to attend online, to approximately 40 for Sunday Worship meetings in the building and with approximately 8-10 families represented online.

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- Mid-week evening meetings – these continue to be more intimate and provide a reflective environment for worship for the congregation. In 2022 these were returned to being held in the location.
- In our Sunday morning meetings, our worship team comprised of youth members was led by our worship pastor. Meetings are both open to the public and online via streaming channels. This provides opportunities to invite friends, family and colleagues to experience church in a different format.
- On Sunday mornings we also have our Children's Ministry. "The Children's Church" ministers to our children aged between 3 and 10 years of age.
- We also provide a creche on Sunday morning offering a suitable area for toddlers to play.
- Our Youth and Children's Ministries continue to draw good numbers every week.

#### **Youth Work – Fusion**

The Fusion Youth ministry has been impacted up to February 2022 by Covid lockdown restrictions, however when restrictions to meet were lifted, we started the process to get together again.

We have been meeting on Sunday mornings and Friday evenings. We seek to provide an inclusive and safe environment for young people to enjoy each other's company through fun and social events. We also discuss and teach a variety of subjects including: the basics of the Christian life, but very conscious of subjects that affect young people. As an example, we gave a lot of time to anxiety and mental health issues and continue to do so.

We also organise social events like ice skating, ten pin bowling and dedicated social evenings where we can play pool, badminton, archery, and Nintendo games.

Fusion is our youth ministry, which caters for young people from 11 to 18 years of age. We usually meet on Sunday mornings and some Friday evenings. We have on average, about 12 young people in the group. We seek to bring to life an active faith in Jesus and his teaching for life. With more of our group coming back to church after Covid, we have also focussed on activities that bring us together and get the group to know each other better. Activities include things like ice skating, laser tag etc. This has been beneficial as friendships have been made and barriers broken down. Friday Fusion nights have also been successful, allowing us to talk about current issues for youth and just having a bit of fun and games.

#### **Kids Church**

Our Kids Church Ministry was impacted by Covid lockdown restrictions, but as the Church reopened in February 2022 with all restrictions lifted, we were able to recommence Kids Church. We hold this ministry during the main service time on Sunday mornings. We currently draw 6-10 kids a week.

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# New Life Revival Church (Liverpool)

## Accounts for the year ended 31 December 2022

### Trustees' Annual Report

#### **Buzz Tots – Toddler Group**

Our successful Buzz Tots ministry is a toddler group which caters for 0-4 year olds. The ministry runs twice per week; Tuesday and Thursday mornings. The ministry provides young parents and grandparents a place to bring their little ones, where they can play safely in a relaxed atmosphere. We also seek to stimulate the little ones with some crafts and provide a healthy drink and snack too. We generally have 15 to 20 children at each session

At each session we provide a wide variety of toys to play with. Children also enjoy our craft activities, making cards and pictures. We also provide a healthy snack for the children and provide tea and coffee for the parents, a good chance for a chat and provide some support if need be. Our Christmas and summer parties are also very well attended.

As well as helping toddlers relate to each other, Buzz Tots also serves to support new mums by giving them someone to talk to about the challenges of bringing up a child and provides a place to make friends.

#### **Mission and Evangelism**

Throughout the year, members continued to invite friends and family to worship with us during the week. We did focus our evangelism and outreach to two key events, spaced out to cover the year with plans to expand them in the 2023 year, if possible.

- **Church BBQ** – In July, NLRC planned an advertised BBQ for the neighbourhood. We provided free food, activities for children and young people, arts and craft and live music. This was a means of getting people together so we can showcase who we are and what we have been doing in the community. This usually attracts a wide spectrum of individuals some of whom may continue to worship with us.
- **Santa's Grotto** – During the Christmas season, we as a church family decided to open up the church so that resource limited families can bring their kids to our sessions of Santa's Grotto. The hall was skilfully converted to the North Pole with reindeers and sleighs, with a large grotto for Santa himself. We also included a Nativity scene to remind all of the Reason for the season.

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This is in line with the church's vision of fruitfulness and multiplication; a compassionate, concerned people reaching into all areas of society.

### **Financial Review**

NEW LIFE REVIVAL CHURCH TRUST A REGISTERED CHARITY NUMBER: 1084441

### **Financial Reports**

During 2022 the attached financial statements show that the current state of the finances is sound in the opinion of the financial committee. Funds at the end of the year totalled £63,293 as per our accounts.

The trustees consider that the funds are sufficient to meet the foreseeable ongoing requirements of the charity.

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Trustees Paul Hepple stall (Trustee Chair)

John Easson

Alieu Amara

Saji John

Lini Saji

Tiboy Thomas

David Shaw

Lynsey Sinnott

### **Related Party Transactions**

Trustees and volunteer's were reimbursed total expenses of £17,942 during the year. The expenses related to equipment bought on behalf of the charity plus other miscellaneous expenses like mobile top-up, fuel etc.

# **New Life Revival Church (Liverpool)**

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NLRC Liverpool is situated in Lorenzo Drive Norris Green Liverpool.

NLRC Trustee members have served as follows:

Mr Paul Hepplestall (Trustee Chairman)

Mrs Linsey Sinnott (Secretary)

Mr David Shaw (Treasurer)

Mr John Easson (Trustee)

Mr Alieu Amara (Pastor/Trustee)

Mr Saji John (Trustee)

Mrs Lini Saji (Trustee)

Mr Tiboy Thomas (Trustee)

Signed:

Mr Paul Hepplestall

Trustee Chairman

Date 17/9/23

**NEW LIFE REVIVAL CHURCH TRUST**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
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Mrs Lini Saji (Trustee)

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Signed: 

Mr Paul Hepple stall

Trustee Chairman

Date 17/9/23



Section A

Independent Examiner's Report

Report to the trustees/  
members of

New Life Revival Church Trust

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

1084441

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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 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.

Signed:

Date:

25/09/2023

Name:

Anita C Mason

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

BA(Hons) BFP FCA

Address:

BWM

Tempest, Suite 5.1, 12 Tithebarn Street

Liverpool, L2 2DT

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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
New Life Revival Church Trust

No (if any)  
1084441

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Income	64,595	-	-	64,595	66,904
Activities Income (Buzz tots)	-	906	-	906	428
Other Income (Leasing)	-	-	-	-	24
Other Income (Interest)	-	0	-	0	-
Mission Income	-	1,199	-	1,199	12,661
Income from Tithes	-	6,585	-	6,585	9,384
Grant income	-	-	-	-	-
Building Fund	-	5,150	-	5,150	4,863
Ukraine Fund	-	715	-	715	-
<b>Sub total (Gross income for AR)</b>	<b>64,595</b>	<b>14,555</b>	<b>-</b>	<b>79,150</b>	<b>94,264</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,595</b>	<b>14,555</b>	<b>-</b>	<b>79,150</b>	<b>94,264</b>
<b>A3 Payments</b>					
Education & Training	8,116	-	-	8,116	5,914
Community Fellowship	-	-	-	-	-
Gifts	923	-	-	923	200
Property	50,091	-	-	50,091	45,160
Management & Administration	4,703	-	-	4,703	2,227
Sierra Leone Expenditure	-	-	-	-	-
Activities Expenditure (Buzz tots)	-	1,063	-	1,063	350
Mission	-	12,345	-	12,345	19,824
Ukraine Fund	-	1,360	-	1,360	-
<b>Sub total</b>	<b>63,833</b>	<b>14,768</b>	<b>-</b>	<b>78,601</b>	<b>73,675</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixtures & Fittings	8,693	-	-	8,693	-
Instruments & Audio Equipment	1,895	-	-	1,895	-
Computer Equipment	1,424	-	-	1,424	-
<b>Sub total</b>	<b>12,012</b>	<b>-</b>	<b>-</b>	<b>12,012</b>	<b>-</b>
<b>Total payments</b>	<b>75,845</b>	<b>14,768</b>	<b>-</b>	<b>90,613</b>	<b>73,675</b>
<b>Net of receipts/(payments)</b>	<b>- 11,250</b>	<b>- 213</b>	<b>-</b>	<b>- 11,463</b>	<b>20,589</b>
<b>A5 Transfers between funds</b>	<b>- 4,529</b>	<b>4,529</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>64,228</b>	<b>10,529</b>	<b>-</b>	<b>74,757</b>	<b>54,168</b>
<b>Cash funds this year end</b>	<b>48,448</b>	<b>14,845</b>	<b>-</b>	<b>63,293</b>	<b>74,757</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Business Account	48,442	14,590	-
	Reliance Business Current Account	-	-	-
	Kingdom Savings Account	-	157	-
	Buzz Tots Cash Account	-	98	-
	Petty Cash	6	-	-
	<b>Total cash funds</b>	<b>48,448</b>	<b>14,845</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details			
	Gift Aid	2,713	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixtures and Fittings	Unrestricted	9,193	-
	Investments and Audio	Unrestricted	2,395	-
	Computer Equipment	Unrestricted	1,424	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	1,380	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees



Print Name

P. HEPPLESTICK

Date of approval

17/9/23

CCXX R2 accounts (SS)

2

13/09/2023

## Document Activity Report

### Document Sent

Mon, 25 Sep 2023 09:48:21 GMT

### Document Activity History

Document history shows most recent activity first

Date	Activity
Mon, 25 Sep 2023 20:04:47 GMT	Tiboy Thomas viewed the document
Mon, 25 Sep 2023 19:59:57 GMT	Tiboy Thomas viewed the document
Mon, 25 Sep 2023 10:49:05 GMT	Tiboy Thomas viewed the document

You can verify that this is a genuine Portal document by uploading it to the following secure web page:

**<http://bwm.accountantspace.co.uk/messages/VerifyDocument>**



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We have been meeting on Sunday mornings and Friday evenings. We seek to provide an inclusive and safe environment for young people to enjoy each other's company through fun and social events. We also discuss and teach a variety of subjects including: the basics of the Christian life, but very conscious of subjects that affect young people. As an example, we gave a lot of time to anxiety and mental health issues and continue to do so.

We also organise social events like ice skating, ten pin bowling and dedicated social evenings where we can play pool, badminton, archery, and Nintendo games.

Fusion is our youth ministry, which caters for young people from 11 to 18 years of age. We usually meet on Sunday mornings and some Friday evenings. We have on average, about 12 young people in the group. We seek to bring to life an active faith in Jesus and his teaching for life. With more of our group coming back to church after Covid, we have also focussed on activities that bring us together and get the group to know each other better. Activities include things like ice skating, laser tag etc. This has been beneficial as friendships have been made and barriers broken down. Friday Fusion nights have also been successful, allowing us to talk about current issues for youth and just having a bit of fun and games.

#### **Kids Church**

Our Kids Church Ministry was impacted by Covid lockdown restrictions, but as the Church reopened in February 2022 with all restrictions lifted, we were able to recommence Kids Church. We hold this ministry during the main service time on Sunday mornings. We currently draw 6-10 kids a week.

In the Kids Church we aim to bring Christian teaching through a mixture of stories, games, crafts and object lessons. Also supporting our children through life's challenges with encouragement and strategies to help them.

# **New Life Revival Church (Liverpool)**

## **Accounts for the year ended 31 December 2022**

### **Trustees' Annual Report**

#### **Buzz Tots – Toddler Group**

Our successful Buzz Tots ministry is a toddler group which caters for 0-4 year olds. The ministry runs twice per week; Tuesday and Thursday mornings. The ministry provides young parents and grandparents a place to bring their little ones, where they can play safely in a relaxed atmosphere. We also seek to stimulate the little ones with some crafts and provide a healthy drink and snack too. We generally have 15 to 20 children at each session

At each session we provide a wide variety of toys to play with. Children also enjoy our craft activities, making cards and pictures. We also provide a healthy snack for the children and provide tea and coffee for the parents, a good chance for a chat and provide some support if need be. Our Christmas and summer parties are also very well attended.

As well as helping toddlers relate to each other, Buzz Tots also serves to support new mums by giving them someone to talk to about the challenges of bringing up a child and provides a place to make friends.

#### **Mission and Evangelism**

Throughout the year, members continued to invite friends and family to worship with us during the week. We did focus our evangelism and outreach to two key events, spaced out to cover the year with plans to expand them in the 2023 year, if possible.

- **Church BBQ** – In July, NLRC planned an advertised BBQ for the neighbourhood. We provided free food, activities for children and young people, arts and craft and live music. This was a means of getting people together so we can showcase who we are and what we have been doing in the community. This usually attracts a wide spectrum of individuals some of whom may continue to worship with us.
- **Santa's Grotto** – During the Christmas season, we as a church family decided to open up the church so that resource limited families can bring their kids to our sessions of Santa's Grotto. The hall was skilfully converted to the North Pole with reindeers and sleighs, with a large grotto for Santa himself. We also included a Nativity scene to remind all of the Reason for the season.

Our partnership with the charity: Houses of Promise (HOPE-UK) (1194658) - mission to support and help the underprivileged children in Kent, Sierra Leone with the establishment of an orphanage in Sierra Leone, one of the poorest countries in the world, with its fair share of civil wars, national disasters, and epidemics, remained important to our vision. The continued funding arranged and transferred as part of the decisions of the members (who ring fenced gifts throughout the year) and with Trustee support and decisions for specific building activities.

# **New Life Revival Church (Liverpool)**

## **Accounts for the year ended 31 December 2022**

### **Trustees' Annual Report**

Emerging from COVID restrictions in 2022 meant the work can be scaled up again to achieve a steady progress and make up for the time lost during the pandemic. As we approach completion of the construction, the funds raised were geared towards making the finished product fit-for-purpose and to attempt to drill a bore-hole water well. On completion, this project will greatly benefit both the children and their communities.

This is in line with the church's vision of fruitfulness and multiplication; a compassionate, concerned people reaching into all areas of society.

### **Financial Review**

NEW LIFE REVIVAL CHURCH TRUST A REGISTERED CHARITY NUMBER: 1084441

### **Financial Reports**

During 2022 the attached financial statements show that the current state of the finances is sound in the opinion of the financial committee. Funds at the end of the year totalled £63,293 as per our accounts.

The trustees consider that the funds are sufficient to meet the foreseeable ongoing requirements of the charity.

### **Related Parties Trustees during 2022**

Trustees Paul Hepplestone (Trustee Chair)

John Easson

Alieu Amara

Saji John

Lini Saji

Tiboy Thomas

David Shaw

Lynsey Sinnott

### **Related Party Transactions**

Trustees and volunteer's were reimbursed total expenses of £17,942 during the year. The expenses related to equipment bought on behalf of the charity plus other miscellaneous expenses like mobile top-up, fuel etc.

# **New Life Revival Church (Liverpool)**

## **Accounts for the year ended 31 December 2022**

### **Trustees' Annual Report**

#### **Administrative information**

NLRC Liverpool is situated in Lorenzo Drive Norris Green Liverpool.

NLRC Trustee members have served as follows:

Mr Paul Hepple stall (Trustee Chairman)

Mrs Linsey Sinnott (Secretary)

Mr David Shaw (Treasurer)

Mr John Easson (Trustee)

Mr Alieu Amara (Pastor/Trustee)

Mr Saji John (Trustee)

Mrs Lini Saji (Trustee)

Mr Tiboy Thomas (Trustee)

Signed: 

Mr Paul Hepple stall

Trustee Chairman

Date 17/9/23



Section A

Independent Examiner's Report

Report to the trustees/  
members of

New Life Revival Church Trust

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

1084441

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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 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.

Signed:

Date:

25/09/2023

Name:

Anita C Mason

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

BA(Hons) BFP FCA

Address:

BWM

Tempest, Suite 5.1, 12 Tithebarn Street

Liverpool, L2 2DT

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.**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
New Life Revival Church Trust

No (if any)  
1084441

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Income	64,595	-	-	64,595	66,904
Activities Income (Buzz tots)	-	906	-	906	428
Other Income (Leasing)	-	-	-	-	24
Other Income (Interest)	-	0	-	0	-
Mission Income	-	1,199	-	1,199	12,661
Income from Tithes	-	6,585	-	6,585	9,384
Grant income	-	-	-	-	-
Building Fund	-	5,150	-	5,150	4,863
Ukraine Fund	-	715	-	715	-
<b>Sub total (Gross income for AR)</b>	<b>64,595</b>	<b>14,555</b>	<b>-</b>	<b>79,150</b>	<b>94,264</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,595</b>	<b>14,555</b>	<b>-</b>	<b>79,150</b>	<b>94,264</b>
<b>A3 Payments</b>					
Education & Training	8,116	-	-	8,116	5,914
Community Fellowship	-	-	-	-	-
Gifts	923	-	-	923	200
Property	50,091	-	-	50,091	45,160
Management & Administration	4,703	-	-	4,703	2,227
Sierra Leone Expenditure	-	-	-	-	-
Activities Expenditure (Buzz tots)	-	1,063	-	1,063	350
Mission	-	12,345	-	12,345	19,824
Ukraine Fund	-	1,360	-	1,360	-
<b>Sub total</b>	<b>63,833</b>	<b>14,768</b>	<b>-</b>	<b>78,601</b>	<b>73,675</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixtures & Fittings	8,693	-	-	8,693	-
Instruments & Audio Equipment	1,895	-	-	1,895	-
Computer Equipment	1,424	-	-	1,424	-
<b>Sub total</b>	<b>12,012</b>	<b>-</b>	<b>-</b>	<b>12,012</b>	<b>-</b>
<b>Total payments</b>	<b>75,845</b>	<b>14,768</b>	<b>-</b>	<b>90,613</b>	<b>73,675</b>
<b>Net of receipts/(payments)</b>	<b>- 11,250</b>	<b>- 213</b>	<b>-</b>	<b>- 11,463</b>	<b>20,589</b>
<b>A5 Transfers between funds</b>	<b>- 4,529</b>	<b>4,529</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>64,228</b>	<b>10,529</b>	<b>-</b>	<b>74,757</b>	<b>54,168</b>
<b>Cash funds this year end</b>	<b>48,448</b>	<b>14,845</b>	<b>-</b>	<b>63,293</b>	<b>74,757</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Business Account	48,442	14,590	-
	Reliance Business Current Account	-	-	-
	Kingdom Savings Account	-	157	-
	Buzz Tots Cash Account	-	98	-
	Petty Cash	6	-	-
	<b>Total cash funds</b>	<b>48,448</b>	<b>14,845</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details			
	Gift Aid	2,713	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixtures and Fittings	Unrestricted	9,193	-
	Investments and Audio	Unrestricted	2,395	-
	Computer Equipment	Unrestricted	1,424	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	1,380	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	P. HEPPLESTICK	17/9/23

## Document Activity Report

### Document Sent

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### Document Activity History

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