



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Liverpool Prayer Fellowship

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1132690

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *JAbraham*

Date: 25/05/2022

Name: Joe Abraham

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

Address: 27 Brook Road, Swanley, BR8 7EX

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).



1132690

CC16a

31/12/2021

Last year

to the nearest £

Gift Aid	£4,321.29	-	-	4,321	7,897
Voluntary Donations	£34,621.00	-	-	34,621	18,529
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	38,942	-	-	38,942	26,426

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	38,942	-	-	38,942	26,426
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[illegible]

Sub total	-			-	

Total payments	22,720			22,720	13,054
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Cash funds this year end	103,993			103,993	87,771
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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 £
B1 Cash funds	Business Bank Account	103,993	-	-
		-	-	-
		-	-	-
	Total cash funds	103,993	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		Sajan K John	25/05/2022	

LPF TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2021

The trustees are pleased to present their report for the year ended 31 December 2021 for the charity, Liverpool Prayer Fellowship (LPF) with Charity Number 1132690.

The **Trustees** of the charity are:

Varkey George

Philip Mammen

Blessmon Chacko

Rojy Simon

Sajan John

Babu Varkey

Jobin Mathew

The principal address of the charity is: 18, Rycroft Road, Liverpool. L10 1LJ

Objectives and Activities

Liverpool Prayer Fellowship is a full gospel Christian Missionary Church, preciously holding the Pentecostal faith. The purpose of The Liverpool Prayer Fellowship is to give every man, woman and child the opportunity to understand the gospel and to provide an environment where they can develop, grow and to be a useful vessel for the glory of God.

Achievements

2021 was again a difficult year for not just the LPF charity but throughout the world. Our public charitable activities were limited due to covid-19 lockdown. In the midst of all this LPF still managed decided to help six people who could not afford their treatment cost for acute illness in Kerala, India. Funeral support was given to two families in the UK. Covid Support was also given to Northern part of India. Local support was also given to Spring of Hope Charity in Liverpool. Altogether, £9247.00 was given in 2021.

Approved by the Trustees on 20th March 2022 and signed on their behalf by:

Signature: 

Name: Sajan John

Description	Debit
Covid Aid for James	40.00
100210- Sr Aleyamma Thampy- Aid	500.00
Chandigarh- North India	250.00
Varkey George Covid Support fund	600.00
Pastor Shaji M Paul Support	150.00
Blessmon Chacko Charity UPF	250.00
A Naveen Support fund-UK	500.00
Ivan Baby Support - India	1530.00
Spring of Hope Charity support	100.00
Spring of Hope Charity support	200.00
Spring of Hope Charity support	200.00
Funeral Support-Pastor Cecil Cheeran-UK	2800.00
Charity Support for Siji	507.00
Charity Support for LALAN C	505.00
Charity Covid Support for Abraham IC	505.00
Sr Suraja treatment- India	800.00
LPF CHARITY WORK	9437.00