

## LPF TRUSTEES' REPORT

### YEAR ENDED 31 DECEMBER 2022

The trustees are pleased to present their report for the year ended 31 December 2022 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**

In the year 2022 our Charitable activities were limited due to the aim of purchasing our own building to perform all the activities on a regular basis. In the midst this, LPF still managed provide an amount of £1250 for Funeral support to families in the UK.

After 3 years of lockdown (due to covid), in 2022 March 5th our church was able to conduct youth anniversary for Sunday School students attended by other from the community.

A family conference led by Dr V J Samkutty · Vice-Principal (Academic) at All Nations Christian College. It was a blessing to share views, discussions and debates to everyone. We discussed the problems that happen nowadays with all families joining in. This was a great blessing to the many people who came and was held at Lifestream Church in Prescott, Merseyside.

A youth seminar (for children 11 and above) was also conducted on the 26th of November at Lifestream church in Prescott lead by Rev Blessen Mathew, Executive Pastor at New Life Church, Derby. The youth had an opportunity to share their ideas of challenges faced by young children, and the practical solutions shown in a biblical way.

Approved by the Trustees on 26<sup>th</sup> Feb 2023 and signed on their behalf by:

**Signature:**



**Name:**

Sajan John

LPF CHARITY WORK	Amount
BIJU KURIAN BIJU RELIEF FUND	1250



**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 2022

**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:** 05/03/2023

**Name:** Joe Abraham

**Relevant professional qualification(s) or body (if any):** FFA FIPA (Institute of Financial Accountants)

**Address:** MCC Partners, Fleet House, Springhead Enterprise Park, Ebbsfleet DA11 8HJ

Section B	Disclosure
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



1132690
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**CC16a**

31/12/2022

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

Gift Aid	£8,663.20	-	-	8,663	£4,321.29
Voluntary Donations	£39,186.50	-	-	39,187	£34,621.00
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>47,850</b>	<b>-</b>	<b>-</b>	<b>47,850</b>	<b>38,942</b>

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

<b>Total receipts</b>	47,850	-	-	47,850	38,942
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[illegible]

<b>Sub total</b>	-			-	

<b>Total payments</b>	23,400			23,400	22,720
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<b>Net of receipts/(payments)</b>	<b>24,450</b>			<b>24,450</b>	<b>16,222</b>
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A5 Transfers between funds					
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A6 Cash funds last year end	103,993			103,993	87,771
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<b>Cash funds this year end</b>	128,443			128,443	103,993
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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 £
<b>B1 Cash funds</b>	Business Bank Account	128,443	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	128,443	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		Sajan K John	26/02/2023	