

LPF TRUSTEES' REPORT

YEAR ENDED 31 DECEMBER 2023

The trustees are pleased to present their report for the year ended 31 December 2023 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

The Liverpool Prayer Fellowship (LPF) is a vibrant Christian missionary church deeply rooted in the Pentecostal tradition. Our mission is to extend the reach of the gospel to all people, regardless of age or background, and to cultivate an atmosphere where individuals can embrace, nurture, and express their faith in God.

Our core purpose at LPF is to ensure that every individual has access to the gospel message, comprehending its profound significance in their lives. We strive to create a nurturing environment where believers can flourish spiritually, mature in their faith, and become effective instruments for advancing the Kingdom of God.

Through prayer, fellowship, and the study of God's Word, we endeavour to empower individuals to realize their full potential as vessels of God's glory. At LPF, we are committed to equipping and inspiring every member to live out their faith authentically, impacting their communities and the world around them with the transformative power of the gospel.

As a community of believers, we embrace diversity and welcome individuals from all walks of life to join us on this journey of faith, growth, and service. Together, we aspire to fulfil the great commission, spreading the message of salvation and hope to the ends of the earth, for the glory of God alone.

Achievements

In the year 2023, the Liverpool Prayer Fellowship (LPF) faced limitations in its charitable activities as the focus shifted towards a significant goal: the acquisition of our own building. This endeavour aimed to establish a permanent space where all our activities could be conducted regularly and where we could open our doors to the wider community, fostering a greater sense of outreach and engagement.

Despite these limitations, LPF remained committed to its ethos of compassion and support for those in need. In Kerala, India, LPF provided assistance to two individuals who were unable to afford the costs of their medical treatment for acute illnesses. Additionally, we extended our support locally by contributing to the North West Air Ambulance and the Salvation Army, amounting to a total of £604.33 in charitable donations for the year 2023.

In November 2023, LPF organized a Christian Conference tailored specifically for the youth, targeting children aged 9 and above. This empowering event took place at the Parish Church of St. Giles Hall in Aintree, Liverpool, and was led by Pastor Jinu John, a dedicated Christian missionary. During the conference, young attendees were given a platform to articulate the challenges they face and engage in meaningful discussions about practical solutions, all within the framework of biblical teachings. This unique opportunity not only encouraged youth participation but also fostered a sense of community and spiritual growth among the younger generation.

Approved by the Trustees on 24th Feb 2024 and signed on their behalf by:

Signature:



Name: Sajan John

Charity Work	Expense
Raphel Antony Support	153.19
Nirmala George Support	101.14
North West Air Ambulance	150
Salvation Army Support	200
Grand Total	604.33



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 2023

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:

25/02/2024

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Liverpool Prayer Fellowship Charity Account

1132690

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To


31/12/2023

Section A Receipts and payments

	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 £
A1 Receipts					
Gift Aid	£8,080			£8,080	£8,663
Voluntary Donations	£56,893			£56,893	£39,187
Sub total (Gross income for AR)	£64,973	£0	£0	£64,973	£47,850
A2 Asset and investment sales, (see table).					
	£0			£0	
	£0			£0	£0
Sub total	£0	£0	£0	£0	£0
Total receipts	£64,973	£0	£0	£64,973	£47,850
A3 Payments					
Guest pastors	£1,625			£1,625	£2,200
One off gifts, welfare and donations	£5,004			£5,004	£7,455
Events, recreations and camps	£12,672			£12,672	£4,983
Media & sound expenses	£1,149			£1,149	£1,645
Rent	£6,660			£6,660	£4,728
Stationery expenses	£1,758			£1,758	£1,031
Subscriptions	£480			£480	£480
Professional expenses	£5,835			£5,835	£817
Bank Charges	£61			£61	£61
					£0
	£35,244			£35,244	£23,400
A4 Asset and investment purchases					
Chairs	£1,409			£1,409	
Laptop	£1,055			£1,055	
Sound System	£8,868			£8,868	
Sub total	£11,332			£11,332	£0
Total payments	£46,576			£46,576	£23,400
Net of receipts/(payments)	£18,397			£18,397	£24,450
A5 Transfers between funds					£0
A6 Cash funds last year end	£128,443			£128,443	£103,993
Cash funds this year end	£146,840			£146,840	£128,443

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	£146,840	-	-
	Total cash funds	£146,840	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Chairs	Church savings	£1,409	£1,127
	Laptop	Church savings	£1,055	£844
	Sound System	Church savings	£8,868	£7,094
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Sajan K John	24/02/2024