



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 2024

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: 13/02/2025

Name: Joe Abraham

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

Address: MCC Partners Accountants, 1A Saddington Street, Gravesend, DA12 1ED

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).



Receipts and payments accounts

CC16a

For the period
from

01/01/2024

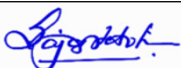
To

31/12/2024

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 £
A1 Receipts					
Gift Aid	£11,055			£11,055	£8,080
Voluntary Donations	£133,343			£133,343	£56,893
				£0	£0
				£0	£0
				£0	£0
				£0	£0
Sub total (Gross income for AR)	£144,398	-	-	£144,398	64,973
A2 Asset and investment sales, (see table).					
	-			£0	£0
	-			£0	£0
	-			£0	£0
Sub total	-	-	-	£0	-
Total receipts	£144,398	-	-	£144,398	64,973
A3 Payments					
Guest pastors	£2,001			£2,001	£1,625
Subscriptions	£605			£605	£480
One off gifts, welfare and donations	£2,215			£2,215	£5,004
Events, recreations and camps	£9,328			£9,328	£12,672
Rent	£6,198			£6,198	£6,660
Stationery Expenses	£1,828			£1,828	£2,907
Bank Charges	£63			£63	£61
Professional Expenses	£14,290			£14,290	£5,835
AOG Conference Church Minister Expenses	£1,000			£1,000	£0
Building Refurbishment and Accessories Purchase	£86,050			£86,050	£0
CCPAS DBS	£202			£202	£0
Church Broadband and Mobile	£259			£259	£0
Church Building Insurance	£1,779			£1,779	£0
Church Minister Insurance	£471			£471	£0
Church Property Utility Bills	£3,981			£3,981	£0
Independent Financial Advice Accountant	£250			£250	£0
Kingdom Bank Fee- Mortgage Provider	£2,450			£2,450	£0
Church Property Purchase Deposit to Solicitors	£117,591			£117,591	£0
Kingdom Bank Monthly Mortgage Payment	£15,312			£15,312	£0
Website Maintenance	£307			£307	£0
Solicitor Expenses	£766			£766	£0
Sub total	£266,946			266,946	35,245
A4 Asset and investment purchases, (see table)					
Camera	£1,869			£1,869	£0
Car Park Arm Barrier	£1,219			£1,219	£0
CCTV Device	£300			£300	£0
Chair Trolley	£189			£189	£0
Church Media Accessories	£412			£412	£0
Chairs	£8,570			£8,570	£1,409
Laptop	£0			£0	£1,055
Kitchen Accessories	£672			£672	£0
LED Panels	£326			£326	£0
Televisions and Accessories	£1,406			£1,406	£0
Thermostat	£131			£131	£0
Sound System	£0			£0	£8,868
Sub total	£15,094			£15,094	£11,332
Total payments	£282,040			£282,040	£46,577
Net of receipts/(payments)	(£137,642)			(£137,642)	£18,396
A5 Transfers between funds					£0
A6 Cash funds last year end	£146,840			£146,840	£128,443
Cash funds this year end	£9,198			£9,198	£146,840

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	£9,198	-	-
		£0	-	-
		£0	-	-
	Total cash funds	£9,198	-	-
	(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				
			-	-
	Property - Former Longmoor Lane Methodist Church, Longmoor Lane, Aintree Liverpool L9 2BU	£363,357	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
	Loan facility at Kingdom Bank	£243,581	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sajan K John	13/02/2025	



LPF TRUSTEES' REPORT

YEAR ENDED 31 DECEMBER 2024

The trustees are pleased to present their report for the year ended 31 December 2024 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: Liverpool Prayer Fellowship, Longmoor Lane, Walton Vale, Liverpool, L9 2BU.

Objectives and Activities

The Liverpool Prayer Fellowship (LPF) is a vibrant and growing Pentecostal Christian missionary church dedicated to sharing the Gospel with people of all ages and backgrounds. We believe in creating a welcoming and inclusive community where individuals can encounter God, grow in their faith, and discover their unique purpose. A significant milestone in our journey has been the recent acquisition of a church building, a testament to God's grace and the generous support and offerings of our dedicated members. This new space provides a dedicated sanctuary for worship, fellowship, and community outreach.

At the heart of LPF is the desire to make the Gospel accessible to everyone, ensuring they have the opportunity to hear and understand its life-changing significance. We are passionate about nurturing spiritual growth through dynamic worship services, engaging Bible studies, and authentic fellowship. We believe that spiritual maturity is a journey, and we are committed to walking alongside each member, equipping them to become active and effective participants in building God's Kingdom.

We achieve this through a variety of ministries and programs designed to meet the diverse needs of our community. These include regular prayer meetings, discipleship groups, youth programs, and community outreach initiatives. Through prayer, fellowship, and the in-depth study of God's Word, we empower individuals to discover their spiritual gifts and reach their full potential as instruments of God's glory. We encourage every member to actively live out their faith, impacting their families, workplaces, and communities with the transformative power of the Gospel.

LPF warmly welcomes people from all walks of life. We believe that our varied backgrounds enrich our community and strengthen our collective witness. Together, we are committed to fulfilling the Great Commission, spreading the message of salvation and hope to the ends of the earth. We strive to be a light in our city and beyond, sharing the love of Christ and making a tangible difference in the lives of others, all for the glory of God.

Achievements

In 2024, the Liverpool Prayer Fellowship (LPF) is pleased to report the successful achievement of a major goal: the acquisition of our own building, former Methodist Church, Longmoor Lane, Walton Vale, Liverpool, L9 2BU. The property contains a Church that was built in the last century, parish hall and approximately 0.25 hectares of land at the rear side of the parish hall. This accomplishment, the focus of our efforts in the past years, removes the limitations previously faced in our charitable activities. The new building provides a permanent home for all our programs and allows us to expand our outreach and engagement within the wider community. This dedicated space will enable us to conduct our activities regularly and more effectively serve those we seek to reach. A significant investment was made in refurbishing the existing church building, including extensive work on both the interior and exterior, as well as the separate hall, ensuring a welcoming and functional space for the community.

Despite the significant resources dedicated to the building acquisition and refurbishment, LPF was still able to carry out important charitable work both in the UK and in India. Our international outreach focused on Kerala, India, where we provided vital financial assistance to two individuals struggling with the costs of medical treatment for acute illnesses. These interventions aimed to alleviate immediate suffering and provide access to necessary healthcare.

Closer to home, LPF extended its support within the UK, recognizing the needs within our own community. We provided direct assistance to a family facing hardship, offering a helping hand during a challenging time. Furthermore, LPF contributed to several prominent charitable organizations, including the British Red Cross, whose work provides crucial aid in times of crisis; Woodlands Hospice, which offers compassionate care for those facing life-limiting illnesses; and the Salvation Army, known for its extensive community outreach and support for vulnerable populations. These combined donations, totalling £1,915.43 for the year, reflect LPF's commitment to making a tangible difference in the lives of others, both near and far.

Recognizing the importance of nurturing the next generation, the Liverpool Prayer Fellowship (LPF) made youth engagement a priority in 2024 by hosting multiple impactful one-day conferences. These events, designed specifically for young people, provided a dedicated space for connection, learning, and spiritual growth. Held at our newly acquired and refurbished church building on Longmoor Lane, Walton Vale, Liverpool, the conferences offered a welcoming and inspiring environment for young attendees. A key element of these events was the involvement of youth leaders from other local churches, fostering collaboration and broadening the network of support for the young people.

The conferences were structured to empower young attendees, providing a platform for them to openly discuss the unique challenges they face in today's world. Through interactive sessions, group discussions, and engaging activities, participants explored practical solutions and engaged in meaningful conversations, all grounded in biblical principles. This approach not only encouraged active participation and leadership development among the youth but also fostered a strong sense of community and belonging. By addressing their concerns within a faith-based framework, the conferences aimed to equip young people with the tools and spiritual guidance they need to navigate their lives and grow in their relationship with God.

Approved by the Trustees on 09th Feb 2024 and signed on their behalf by:

Signature: 

Name: Sajan John

Position: Church Treasurer and Trustee

Charity Work	Amount
British Red Cross	£150.00
Achsah Alex	£975.00
Raju Thomas (India)	£241.43
Sunny Jose (India)	£230.20
Salvation Army	£153.80
Woodlands Hospice, Liverpool	£165.00
Total Charity 2024	£1,915.43