

TRINITY CHURCH EVERTON

England & Wales - Charity number 1158540

Details

Status Registered

Legal form CIO

Registered 2014-09-12

Register [View on the Charity Commission register](#)

Contact

Address The Breckfield Centre
Breckfield Road North
Liverpool
L5 4QT

Phone 01512603464

Email office@trinitychurcheverton.org

Website <http://www.trinitychurcheverton.org/>

Activities

Objects: THE PURPOSES OF THE CHURCH ARE: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN EVERTON AND THE SURROUNDING NEIGHBOURHOOD; AND2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES FURTHER THE WORK OF THE CHURCH.

Activities: Sundays: The main regular activity of the church is its Sunday gathering. LifeGroups: The church runs 2 weekly small bible study groups. ? 3 O'clock club - kids club for families on a Sunday afternoon. ? CrossRoads - a course explaining and applying the gospel to people who struggle with addiction.? Trinity Tots - a weekly group for 0-4yr olds.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£93,082	£96,007	-	-
2023-08-31	£88,842	£105,084	-	-
2022-08-31	£109,591	£108,005	-	-
2021-08-31	£78,298	£69,021	-	-
2020-08-31	£74,405	£60,499	-	-

Trustees

Name	Role	Appointed
SIMON GILLILAND	Chair	2014-09-12
Daniel Richardson		2014-07-27
David Hughes		2018-07-08
Michael Swanson		2018-07-08
Rev Peter Roberts		2014-09-12

TRINITY CHURCH EVERTON

England & Wales - Charity number 1158540

Accounts

Trinity Church Everton
Chairman's Report – Simon Gilliland
September 2023- August 2024

Trinity Church Everton launched in 2013 with a clear vision to share the good news of Jesus Christ with our local community, and help grow people in their faith, knowledge and love of him. Over the past year, we have continued to pursue this vision, and are grateful to God for the many opportunities we've had to serve, witness, and grow together as a church family.

A particular encouragement this year was our focus on evangelism during our Sunday meetings. We spent a month in a teaching series we titled Learning Evangelism from Jesus, looking closely at how Jesus shared the gospel with different individuals and groups. This time helped us reflect on our own approach to sharing the good news and spurred many helpful conversations and prayers in the church family about our role in making Christ known in Everton and beyond.

In addition to our Sunday gatherings, it has been great to see growth and development in some of our midweek ministries. Our Restored group, a craft group for women who have experienced trauma, continues to provide a safe and welcoming space for women to connect, express creativity, and most importantly, discover more of God's healing grace.

Likewise, our Crossroads group for individuals seeking freedom from addiction continues to be a place of hope and transformation. This group not only offers support but points people toward lasting change through the power of Jesus Christ. Please continue to pray for those involved in both these ministries, that the seeds of faith planted would grow and flourish.

One highlight of the year was our church weekend away, which provided a much-needed opportunity to deepen our fellowship and refresh our spiritual focus. It was a real privilege to partner with Gunnersbury Baptist Church for the weekend. We were greatly blessed by the preaching of Tim, their Pastor, and the practical support of the Gunnersbury team who led our children's work with great care and enthusiasm.

As of the end of August 2024, our membership stands at 36 people. We give thanks for each member and the unique contribution they make to the life and mission of our church.

As we look ahead to the coming year, we do so with a renewed commitment to our vision and gratitude to God for how he has blessed us over the past year, longing to see more people in Everton come to know Jesus, and more believers built up in him.

Thank you for your ongoing prayers and partnership in the gospel.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Trinity Church Everton

No (if any)
1158640

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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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 £
A1 Receipts					
Donations	60 515	-	-	60 515	
External Support	19 787	-	-	19 787	
Gift Aid	9 201	-	-	9 201	
Other Income	3 139	-	-	3 139	
Internal Giving	-	-	-	-	76 409
Staff Support	-	-	-	-	6 000
Partnerships	-	-	-	-	2 791
Trust Funding					3 500
Interest	440	-	-	440	142
		-	-	-	-
Sub total (Gross income for AR)	93 082	-	-	93 082	88 842
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93 082	-	-	93 082	88 842
A3 Payments					
Capital Costs	376	-	-	376	711
Ministries and Missions	12 109	-	-	12 109	6 906
Running Costs	11 272	-	-	11 272	3 248
Staffing	71 360	-	-	71 360	82 912
Rent					6 598
Training		-	-	-	3 911
Other	890	-	-	890	798
Interest		-	-	-	-
Sub total	96 007	-	-	96 007	105 084
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96 007	-	-	96 007	105 084
Net of receipts/(payments)	- 2 925	-	-	- 2 925	- 16 242
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24 962	-	-	24 962	41 204
Cash funds this year end	22 037	-	-	22 037	24 962

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	CAF Bank	9 097	-	-
	Kingdom Bank	12 940	-	-
			-	-
	Total cash funds	22 037	-	-

(agree balances with receipts and payments account(s))

Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

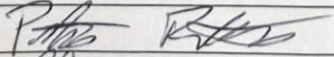
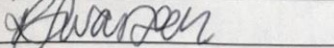
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

B5 Liabilities

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

Signature	Print Name	Date of approval
	PETER ROBERTS	12/6/25
	RACHEL INANSON	12/6/25



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Trinity Church Everton

On accounts for the year
ended

31/08/2024

Charity no
(if any)

1158640

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Date:

16/06/2025

Name:

Andres Coria

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

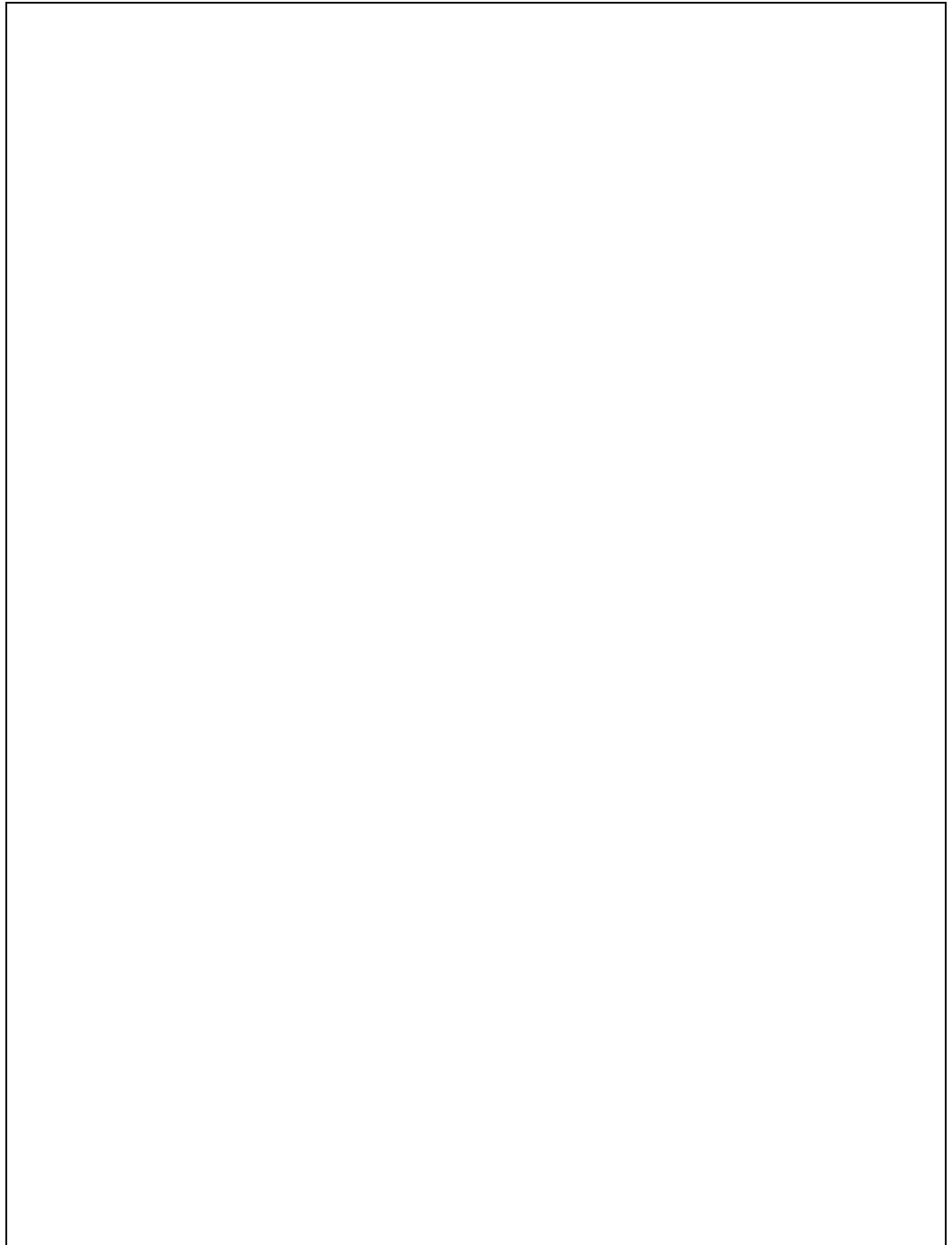
Address:

12 Selborne Close, L8 2XU, Liverpool, UK

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.



TRINITY CHURCH EVERTON

England & Wales - Charity number 1158540

Accounts

Chairman's Report

September 2022- August 2023

As a church we want to share the good news of Jesus with our local community and help grow people in their faith. Over the last year we have been reflecting on the last 10 years since the church launched in 2013 and been praying about what God wants us to do for the next five years.

Over the year it has been great to get to grips with a few books of the bible. I particularly enjoyed our sermons on Revelation, which caused us to see how Jesus is ruling his world now and our hope for the future. It was also a blessing to us as a church to work through 1 Thessalonians and think through how we can be a gospel community filled with genuine love. As well as these sermon series we have had various other opportunities to further explore the Christian faith, ranging from discussion groups on parenting and knowing God to seminars on forgiveness and Self Hatred.

This year we have held 3 monthly activities which were all encouraging in various ways. Firstly, on Sundays we have enjoyed our monthly prayer lunch, both because of the excellent food but also because of the chance to gather the whole church (including children) to pray for our partners and Christians around the world. Another monthly highlight has been the scouse nights which have become a great way to introduce new people to the Christian message through people sharing their testimonies. Once a month we have also been running Trinity Kids for local primary school aged children which they have really enjoyed.

In May many of us enjoyed going on a weekend away with 4 other Liverpool churches, hearing the bible taught and encouraging each other in various ways.

At the end of August 2023 our membership was 37 people with 4 new people joining this year.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Trinity Church Everton	1158540

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/09/2022		31/08/2023

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					
Internal Giving	76,409	-	-	76,409	76,375
Staff Support	6,000	-	-	6,000	29,500
Partnerships	2,791	-	-	2,791	2,000
Trust Funding	3,500	-	-	3,500	-
Interest	142	-	-	142	169
Other	-	-	-	-	1,547
	-	-	-	-	-
Sub total (Gross income for AR)	88,842	-	-	88,842	109,591
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,842	-	-	88,842	109,591
A3 Payments					
Staff Costs	82,912	-	-	82,912	80,124
Running Costs	3,248	-	-	3,248	2,301
Ministries/Events/Mission	6,906	-	-	6,906	16,834
Rent	6,598	-	-	6,598	7,597
Training	3,911	-	-	3,911	-
Other	798	-	-	798	1,150
Capital costs	711	-	-	711	-
	-	-	-	-	-
Sub total	105,084	-	-	105,084	108,006
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,084	-	-	105,084	108,006
Net of receipts/(payments)	- 16,242	-	-	- 16,242	1,585
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,204	-	-	41,204	39,619
Cash funds this year end	24,962	-	-	24,962	41,204

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	CAFBank	1,838	-	-
	Kingdom Bank	12,500	-	-
	Virgin Money	10,624	-	-
	Total cash funds	24,962	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		D.Richardson	23/01/2023
		Peter Roberts	14/11/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Trinity Church Everton

**On accounts for the year
ended**

2023	Charity no (if any)	1158540
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

**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.

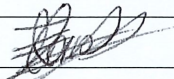
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 17/01/2024

Name: Andres Coria

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

Address:

12 Selborne Close
L8 2XU
Liverpool, UK

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.

TRINITY CHURCH EVERTON

England & Wales - Charity number 1158540

Accounts

Chairman's Report

September 2021- August 2022

As a church we want to share the good news of Jesus with our local community and help grow people in the faith. This year was a time of recovery and renewal for the church after the COVID lockdowns.

This year we have been particularly encouraged as we have looked at Esther to see how to live for God when he seems distant and spent time considering the words of the prophet Joel. We spent 4 months working through 2 Corinthians considering how Gods power is perfected in our weaknesses, which was a great blessing to the church. We also spent several Sundays considering how to make the most of the rest of our lives.

A particular highlight of the year was running our Life month of events around Easter time. Each Sunday we looked at the life of Jesus and were pleased to welcome several new people. We also held various events to help people engage with the good news of Jesus. We rented out the local bakery and held a pizza night. People came and made their own pizzas and found out more about Jesus the bread of life. During this time we also held our first "Scouse night" an evening with a meal of free scouse and a chance to find out more about the christian faith, this has now become a monthly event.

At both Christmas and Easter we ran several events to help people hear and respond to the good news of Jesus. We were encouraged that hundreds of people came and joined in.

Throughout the year we have been seeking to reengage our local community. We have restarted community connect on Breck road (giving out free hot drinks and inviting people to church) and started street connect (visiting one street each week to talk to local residents). This year we also started Restored, a craft group for women who have suffered Trauma. It is been encouraging to see this group grow and see how Gods word speaks hope into their struggles.

Another highlight for me was our church weekend away in May. It was so encouraging to be able to all gather together for such a significant amount of time. Many people commented about how special this felt after the lockdowns. It was a blessing to see the many children enjoying each others company and we want to thank the team from Christ Church Banstead who came up to run our kids work for the weekend away.

At the end of August 2022 our membership was 33 people with 2 people leaving membership and 2 new people joining this year.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Unity Church Everton	1158540

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/9/2021		31/8/2022

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					
Internal Giving	76,375	-	-	76,375	47,807
Staff Support	29,500	-	-	29,500	12,360
Partnerships	2,000	-	-	2,000	2,400
Trust Funding		-	-	-	14,124
Sabbatical Fund	-	-	-	-	1,000
Interest	169			169	
Other	1,547			1,547	607
Sub total (Gross income for AR)	109,591	-	-	109,591	78,298
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,591	-	-	109,591	78,298
A3 Payments					
Staff Costs	80,124	-	-	80,124	55,149
Running Costs; Equipment, Administrative	2,301	-	-	2,301	2,819
Ministries, Events	16,834	-	-	16,834	9,102
Mission	-	-	-	-	-
Rent	7,597	-	-	7,597	-

Training	-	-	-	-	-
Other	1,150	-	-	1,150	1,952
	-	-	-	-	-
	-	-	-	-	-
Sub total	108,005	-	-	108,005	69,022
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	108,005	-	-	108,005	69,022
Net of receipts/(payments)	1,585	-	-	1,585	9,276
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,619	-	-	39,619	30,342
Cash funds this year end	41,204	-	-	41,204	39,619

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	CafBank	18,187	-	
	Virgin Savings	10,448	-	
	Kingdom Bank Savings	12,569	-	
	Total cash funds	41,204	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	

		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Dan Richardson	D.Richardson	24/5/2023
Peter Roberts	Peter Roberts	25/05/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Trinity Church Everton		
On accounts for the year ended	2022	Charity no (if any)	1158540
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 19/06/2023

Name: Andres Coria

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

Address:

12 Selborne Close
L8 2XU
Liverpool, UK

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.

TRINITY CHURCH EVERTON

England & Wales - Charity number 1158540

Accounts

Chairman's Report

September 2020- August 2021

As a church we want to share the good news of Jesus with our local community and help grow people in the faith. This year we have had to think of creative ways of how to do this due to the unique challenges we have all faced due to COVID, lockdowns (Nov 20 and Jan – March 21) and various restrictions. This year we have been particularly encouraged as we have looked at the life of Joseph and seen how God in his sovereignty uses bad things to accomplish his good plan. During the year we have enjoyed learning more from books of the bible specifically, Mark, Genesis, Acts and the Psalms

During the year our Sunday meetings have evolved and changed to comply with the government guidelines. In September 2020 we started regathering on a Sunday by running 2 all age services and then providing a sermon on the same passage for people to watch at home. We also started livestreaming our services to YouTube. During the 2nd Lockdown in November, we livestreamed services from the church centre into people's homes and tried to make the most of this live technology. In the 3rd Lockdown when churches were allowed to, we ran a 10am Family service with crafts on tables, followed (after cleaning everything) by an adult 11:15am service. Earlier in the 3rd lockdown before we ran the family service, we produced weekly Trinity Kids@Home videos including puppets and a speaking chair.

At Easter we all enjoyed gathering in the car park for our first outdoor service. It was a great encouragement to see everyone laughing, listening and singing together, for the first time in a very long time. We are very grateful to God that the weather was always good enough for us to hold these monthly outdoor services.

COVID restrictions meant that we were unable to do many of our most popular community events, but as a church we have creatively tried to spread the good news of Jesus. At Christmas we produced "Christmas Hope in the Darkness" a booklet with 4 peoples stories of how Jesus brings them hope in the darkness. We distributed these to thousands of local residents and the accompanying videos were watched by hundreds of people.

We also ran various events where people could come along as 'bubbles' and find out more about Jesus and our church including our Christmas Walkabout Trail and our Easter egg hunt in the Park.

To try and respond to the significant pressures caused by the Lockdowns we ran groups online or in person where the restrictions allowed. Our Crossroads addiction ministry offered important support to people in our community. We also started a weekly mental health support group where we looked at a psalm each week. During the year we also started several mini groups which met weekly to discuss a book about how we can grow as a church in loving and supporting one another.

At the end of August 2021 our membership totalled 33.



Receipts and payments accounts

For the period from	Period start date 1/9/2020	To	Period end date 31/8/2021
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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 £
A1 Receipts					
Internal Giving	47,807	-	-	47,807	50,414
Staff Support	12,360	-	-	12,360	4,750
Partnerships	2,400	-	-	2,400	2,533
Trust Funding	14,124	-	-	14,124	15,568
Sabbatical Fund	1,000	-	-	1,000	-
Room Hire	-	-	-	-	1,140
Other	607	-	-	607	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,298	-	-	78,298	74,405
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,298	-	-	78,298	74,405
A3 Payments					
Staff Costs	55,149	-	-	55,149	45,039
Running Costs, Equipment, Administrative	2,819	-	-	2,819	2,825
Ministries, Events	9,102	-	-	9,102	2,897
Mission	-	-	-	-	3,704
Rent	-	-	-	-	4,588
Training	-	-	-	-	1,446
Other	1,952	-	-	1,952	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	69,021	-	-	69,021	60,499
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,021	-	-	69,021	60,499
Net of receipts/(payments)	9,277	-	-	9,277	13,906
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,342	-	-	30,342	16,436
Cash funds this year end	39,619	-	-	39,619	30,342

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	Calbank	16,771	-	-
	Virgin Savings	10,348	-	-
	Kingdom Bank Savings	12,500	-	-
	Total cash funds	39,619	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	•	•	•
	•	•	•
	•	•	•
	•	•	•
	•	•	•
	•	•	•

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		•	•
		•	•
		•	•
		•	•
		•	•

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		•	•
		•	•
		•	•
		•	•
		•	•
		•	•

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		•	
		•	
		•	
		•	

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

Signature	Print Name	Date of approval
<i>Peter Roberts</i>	PETER ROBERTS	5/5/22
<i>David Hughes</i>	DAVID HUGHES	5/5/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Trinity Church Everton

**On accounts for the year
ended**

31/08/2021

**Charity no
(if any)**

1158540

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 09/03/2022

Name: Andres Coria

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

-

Address:

12 Selborne Close

L8 2XU

Liverpool

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.

TRINITY CHURCH EVERTON

England & Wales - Charity number 1158540

Accounts

Chairman's Report

September 2019- August 2020

This year we celebrated our 6th Birthday. Like for most Charities, this year has presented unique challenges and we want to thank everyone within the church for how they have supported one another and continued to fulfil our vision during this challenging year. We want to be a church that speaks relevantly about Jesus whilst serving our local community wholeheartedly.

As a charity we recognise the need to work for the public benefit, specifically through the advancement of Christian religion in this area. Before the national lock down we had been running; a weekly church meeting, at least one addiction support group a week, a weekly term time Toddlers stay & play, various weekly bible study groups as well as facilitating several meetings of individuals to study the bible one to one and in triplets. Throughout all these activities we have been seeking to make disciples of Jesus Christ, building up people in the faith and helping new people understand the good news of the gospel.

In March 2020, when the lockdown was imposed the church reevaluated what it should be doing. We cancelled the meetings that were no longer viable, e.g. Trinity Tots, and moved most of our work online. There have been challenges associated with this, but importantly it has demonstrated the power of the gospel to bring God's people together. Virtual meetings are no replacement face to face gatherings but they have allowed us to continue our work during this difficult time.

In partnership with our local community centre, BNENC, we developed a scheme called ShopMate. ShopMate offered to do shopping for vulnerable people during the lockdown. We supported over 300 vulnerable households in our community and ShopMate did thousands of shops.

As well as offering this practical response to the most vulnerable in our local community we sought to offer spiritual support by offering the hope of the gospel. A particular highlight for me was our "Hope in the Face of Death" online interview with a Christian man sharing his hope in the face of death and answering live questions from viewers. During the year we have enjoyed learning more from books of the bible specifically, Exodus, Galatians and the Psalms.

At the end of August 2020 our membership totalled 33, with 3 people resigning their membership and 1 new person joining the membership.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Trinity Church Everton

No (if any)
1158540

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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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 £
A1 Receipts					
Internal Giving	50,414	-	-	50,414	53,850
Staff Support	4,750	-	-	4,750	1,500
Partnerships	2,533	-	-	2,533	2,180
Trust Funding	15,568	-	-	15,568	16,590
Refunds	-	-	-	-	693
Interest	-	-	-	-	448
Room Hire	1,140	-	-	1,140	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,405	-	-	74,405	75,261
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,405	-	-	74,405	75,261
A3 Payments					
Staff Costs	45,039	-	-	45,039	63,068
Running Costs, Equipment,	2,825	-	-	2,825	10,399
Ministries, Events	2,897	-	-	2,897	-
Mission	3,704	-	-	3,704	2,200
Rent	4,588	-	-	4,588	6,953
Training	1,446	-	-	1,446	2,255
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,499	-	-	60,499	84,875
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,499	-	-	60,499	84,875
Net of receipts/(payments)	13,906	-	-	13,906	- 9,614
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,436	-	-	16,436	-
Cash funds this year end	30,342	-	-	30,342	- 9,614

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	Savings	10,348	-	-
	Cafbank	19,994	-	-
		-	-	-
	Total cash funds	30,342	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	D.Richardson	7/2/2021



Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Trinity Church Everton

**On accounts for the year
ended**

2020	Charity no (if any)	1158540
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020.

**Responsibilities and basis
of report**

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

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

Address: 12 Selborne Close - L8 2XU

12 Selborne Close - L8 2XU

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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