

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

Receipts and payments accounts

CC16a

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

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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.