

# ECCLES STREET PASTORS

England & Wales · Charity number 1167645

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-06-14

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

## Contact

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**Address** 3 Burlington Road  
Eccles  
Manchester  
M30 9NB

**Phone** 07840269625

**Email** [treasurer.eccles@streetpastors.org.uk](mailto:treasurer.eccles@streetpastors.org.uk)

**Website** <http://streetpastors.org/locations/eccles/>

## Activities

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**Objects:** THE OBJECTS OF THE CHARITABLE INCORPORATED ORGANISATION ARE FOR PUBLIC BENEFIT, IN THE GEOGRAPHIC AREA OF AND BEYOND AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE IN ACCORDANCE WITH CHARITY LAW IN ENGLAND AND WALES, AS FOLLOWS: (1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STREET PASTOR LICENSE AGREEMENT WITH THE "ASCENSION TRUST" THROUGH:(I) THE PROVISION OF PUBLIC PASTORAL CARE SERVICES TO HELP PEOPLE ON THE STREETS AND OTHER PUBLIC PLACES, GIVING GUIDANCE, SUPPORT AND SIGNPOSTING WHICH ASSIST IN PRESERVING PUBLIC ORDER, AVOID ANTI-SOCIAL BEHAVIOUR, RELIEVE SICKNESS AND PRESERVE HEALTH AND BY(II) ENLIGHTENING OTHERS ABOUT CHRISTIANITY THROUGH RAISING AWARENESS AND UNDERSTANDING OF ECCLESIASTICAL RELEVANCE TO COMMUNITY AND PUBLIC LIFE, MOBILIZING THE CHURCH ECUMENICALLY TO UNITY OF WORSHIP AND TO ADVANCE THE CHRISTIAN FAITH BY CARRYING OUT THE MISSION AND OUTREACH WORK OF THE GOSPEL FOR THE BENEFIT OF THE PUBLIC.(2) TO DEVELOP THE CAPACITY AND SKILLS OF SOCIALLY DISADVANTAGED GROUPS IN OUR COMMUNITY IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY; IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH RAISING AWARENESS, PROMOTING, SUSTAINING AND INCREASING INDIVIDUAL AND COLLECTIVE KNOWLEDGE, SKILLS AND EXPERTISE, THROUGH THE PRACTICAL DEVELOPMENT OF INDIVIDUAL CAPABILITIES, COMPETENCES, SKILLS AND UNDERSTANDING THROUGH FORMAL TRAINING, INFORMAL TALKS AND CAPACITY BUILDING IN VOLUNTARY SERVICES, ACCORDING TO CHRISTIAN PRINCIPLES AND THE STREET PASTOR URBAN TRINITY PRINCIPLE OF CHURCH, POLICE AND LOCAL GOVERNMENT WORKING TOGETHER FOR THE BENEFIT OF THE COMMUNITY.

**Activities:** THE PROVISION OF PUBLIC PASTORAL CARE SERVICES TO HELP PEOPLE ON THE STREETS AND OTHER PUBLIC PLACES, GIVING GUIDANCE, SUPPORT AND SIGNPOSTING WHICH ASSIST IN PRESERVING PUBLIC ORDER, AVOID ANTI-SOCIAL BEHAVIOUR, RELIEVE SICKNESS AND PRESERVE HEALTH.

## Classification

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

## Geography

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- Salford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£2,544	£2,762	-	-
2024-12-31	£2,536	£2,819	-	-
2023-12-31	£2,574	£2,971	-	-
2022-12-31	£2,240	£2,073	-	-
2021-12-31	£5,738	£1,198	-	-
2020-12-31	£2,986	£807	-	-

## Trustees

Name	Role	Appointed
Alan William Cantwell		2024-09-11
Anita Shepherd		2025-01-06
IAN ROBERT HUDDLESTON		2016-01-26
Jane Osbiston		2023-03-06
Margaret Anne Huddleston		2020-09-23
Richard Molyneux Lewis		2011-11-14

**ECCLES STREET PASTORS**

England & Wales - Charity number 1167645

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# Accounts

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## Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2025

Donations from Churches	1,990.00	Salaries + tax paid	1,730.32
Donations from individuals	360.00	Management Fees to Ascension Trust	600.00
Total grants received	-	Additional insurance	153.20
Tax recovered on Gift Aid donations	90.00	Uniforms	-
Total Interest	103.61	Team development	32.79
		DBS checks	84.00
		Accountancy fees	160.00
<b>Total receipts</b>	<b>2,543.61</b>	<b>Total payments</b>	<b>2,760.31</b>
<b>Opening Balance</b>	<b>9,072.96</b>	<b>Closing balance</b>	<b>8,856.26</b>

**ECCLES STREET PASTORS**

England & Wales - Charity number 1167645

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# Accounts

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**Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2024**

Donations from Churches	1,950.00	Salaries + tax paid	1,646.00
Donations from individuals	360.00	Management Fees to Ascension Trust	800.00
Total grants received	-	Additional insurance	153.20
Tax recovered on Gift Aid donations	90.00	Uniforms	208.20
Total Interest	135.70	Team development	-
		DBS checks	-
		ID cards	12.00
<b>Total receipts</b>	<b>2,535.70</b>	<b>Total payments</b>	<b>2,819.40</b>
<b>Opening Balance</b>	<b>9,356.66</b>	<b>Closing balance</b>	<b>9,072.96</b>

**ECCLES STREET PASTORS**

England & Wales - Charity number 1167645

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# Accounts

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# **Eccles Street Pastors Initiative**

## **Notes to the financial statements**

**For the year ended 31 December 2023**

### **ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with the applicable accounting standards and the charities SORP 2005.

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the Eccles Street Pastors are responsible in law.

### **Funds**

Restricted funds represent (a) income which may be expended only on those restricted objects provided in the terms or bequest, and (b) donations or grants received for a specific object or invited by the trustees for a specific object. The funds may only be expended for the specific object for which they were given.

Unrestricted funds are general funds which can be used for Eccles Street Pastors ordinary purposes.

### **Receipts**

Collections and donations are recognised when received. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

### **Expenses**

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the Eccles Street Pastors. All other expenditure is generally recognised when it is incurred and is accounted for gross.

## **Independent examiner's report to the Trustees of Eccles Street Pastors.**

I report on the accounts for the year ended 31st December 2023 which are set out on the following page.

### **Respective responsibilities of the Trustees and Independent Examiner**

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the 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 management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

### **Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with these accounting records have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Price  
23 Ellenhall Close,  
Harpurhey,  
Manchester M9 5XG

Date 08 February 2024

## Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2023

Donations from Churches	1,860.00	Salaries + tax paid	1,920.00
Donations from individuals	510.00	Management Fees to Ascension Trust	800.00
Total grants received	-	Additional insurance	153.20
Tax recovered on Gift Aid donations	90.00	Uniforms	-
Total Interest	114.83	Team development	98.00
		DBS checks	-
		ID cards	-
<b>Total receipts</b>	<b>2,574.83</b>	<b>Total payments</b>	<b>2,971.20</b>
<b>Opening Balance</b>	<b>9,753.03</b>	<b>Closing balance</b>	<b>9,356.66</b>

**ECCLES STREET PASTORS**

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# Accounts

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### **Funds**

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- to prepare accounts which accord with these accounting records

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

23 Ellenhall Close,  
Harpurhey,  
Manchester M9 5XG

Date 30 January 2023

## Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2022

Total from Churches	1,730.00	Salaries	1,120.00
Total from individuals	360.00	Management Fees to Ascension Trust	800.00
Total grants received	40.00	Additional insurance	153.20
Tax recovered on Gift Aid donations	90.00	Uniforms	-
Total Interest	20.04	Team development	-
		DBS checks	-
		ID cards	-
<b>Total receipts</b>	<b>2,240.04</b>	<b>Total payments</b>	<b>2,073.20</b>
<b>Opening Balance</b>	<b>9,586.19</b>	<b>Closing balance</b>	<b>9,753.03</b>

**ECCLES STREET PASTORS**

England & Wales - Charity number 1167645

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# Accounts

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## Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2021

Total from Churches	4,620.00	Salaries	-
Total from individuals	360.00	Management Fees to Ascension Trust	800.00
Total grants received	664.25	Uniforms	-
Tax recovered on Gift Aid donations	90.00	Additional insurance	153.20
Total Interest	3.99	Team development	244.97
		DBS checks	-
		ID cards	-
<b>Total receipts</b>	<b>5,738.24</b>	<b>Total payments</b>	<b>1,198.17</b>
<b>Opening Balance</b>	<b>5,046.12</b>	<b>Closing balance</b>	<b>9,586.19</b>