

LIVERPOOL CITY CENTRE STREET PASTORS

England & Wales · Charity number 1177496

Details

Status Registered

Legal form CIO

Registered 2018-03-12

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

Contact

Address 3 Rectory Drive
Halewood
Liverpool
L26 6LJ

Phone 07729001331

Email liverpoolcitycentre@streetpastors.org.uk

Website <https://streetpastors.org/locations/liverpool-city-centre/>

Activities

Objects: THE OBJECTS OF THE CHARITABLE INCORPORATED ORGANISATION ARE FOR PUBLIC BENEFIT, IN THE GEOGRAPHIC AREA OF LIVERPOOL CITY CENTRE 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: Liverpool Street Pastors are highly trained volunteers from local churches who care about their community. We patrol the nighttime economy providing practical assistance to vulnerable people at the point of need. In teams of men and women of at least four to care, listen and help people who are out on the streets during the night time economy between 10:30pm and 4:00am.

Classification

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

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£2,957	£3,152	-	-
2020-03-31	£6,430	£5,840	-	-
2019-03-31	£3,427	£9,106	-	-

Trustees

Name	Role	Appointed
Gareth James Lloyd Morgan	Chair	2019-05-18
Mark Latham		2018-03-12
Rev PHILIP HAROLD JANVIER		2018-03-12

LIVERPOOL CITY CENTRE STREET PASTORS

England & Wales - Charity number 1177496

Accounts



Liverpool City Centre Street Pastors

St Stephen's Church
Belle Vale Road
Liverpool, L25 2PQ

**Statement of Accounts for the period ended
31/03/2021**

Liverpool City Centre Street Pastors

Year ended 31/03/2021

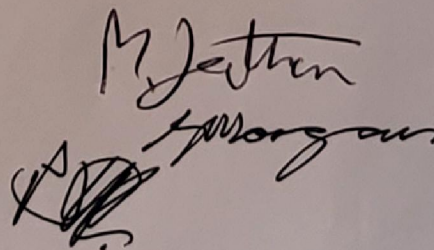
Reference and administrative details

Registered Charity name Liverpool City Centre Street Pastors

Charity registration number 1177496

Principle Office St Stephen's Church
Belle Vale Road
Liverpool, L25 2PQ

The Trustees Mark Latham
Rev Gareth Morgan
Rev Philip Janvier



Handwritten signatures of Mark Latham, Gareth Morgan, and Philip Janvier.

Liverpool City Centre Street Pastors

Charitable Incorporated Organisation

Independent Examiner's Report to the trustees on my examination of the financial statements of the Charity for the year ended 31 March 2021

Responsibilities and basis of the report

The trustees are responsible for the preparation the financial statements in accordance with the requirements of the Charities Act 2011. The trustees consider that an audit is not required for the year under examination.

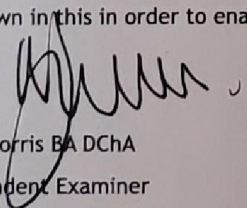
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(50)(b) of the Act

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and contents of the 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 in order to enable a proper understanding of the accounts to be reached.



Peter Morris BA DChA
Independent Examiner
83 Holmefield Road
Liverpool
L19 3PF

1 February 2023

Liverpool City Centre Street Pastors

Income and Expenditure for the period ended 31/03/2021

		2021	2020
	£	£	£
Income			
Donations		2957	6430
Expenditure			
Salaries	<u>0</u>		<u>10000</u>
		<u>0</u>	<u>10000</u>
Surplus/(deficit)		<u>2957</u>	<u>-3570</u>
Administrative Expenses			
Motor and Travel	1810		2613
Office/Rent	75		156
Telephone/ Staty /Post	55		12
Bank Charges	0		72
Professional Fees	175		0
Sundry Exes	50		2230
Ascension Trust	565		
Training/Uniform	0		195
General Exes	0		0
0	0		0
0	0		0
0	0		0
Depreciation and Loss/Profit on Sale of Assets	422		562
0	<u>0</u>		<u>0</u>
		<u>3152</u>	<u>5840</u>
SURPLUS/(DEFICIT) FOR THE PERIOD		<u>-195</u>	<u>-9410</u>

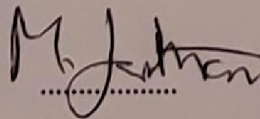
Liverpool City Centre Street Pastors

Balance Sheet as at
31/03/2021

	£	2021 £	2020 £
Fixed Assets			
Tangible Assets	1.	1266	1688
Current Assets			
Stock		0	0
Debtors / Prepayments		0	0
Cash in Bank		1140	3050
Cash in Hand		<u>0</u>	<u>0</u>
		1140	3050
Creditors			
Loans / Overdrafts		<u>26505</u>	<u>28643</u>
Net Current Assets		<u>-25366</u>	<u>-25593</u>
Net Assets		<u>-24100</u>	<u>-23905</u>
Charity Funds			
Balance at 31 March 2020		-23905	-14495
Surplus for the Period		-195	-9410
Total Charity Funds		<u>-24100</u>	<u>-23905</u>

0

Mark Latham



Rev Gareth Morgan

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Rev Phil Janvier

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Liverpool City Centre Street Pastors

Liverpool City Centre Street Pastors

NOTES TO THE ACCOUNTS

1. Tangible Assets

	Property £	Motor Vehicles £	Fixtures & Fittings £	Total £
COST				
At 1st April 2020	0	3000	0	3000
Additions	0	0	0	0
Disposals	0	0	0	0
At 31 March 2021	<u>0</u>	<u>3000</u>	<u>0</u>	<u>3000</u>
DEPRECIATION				
At 1st April 2020	0	1313	0	1313
Charge for the Year	0	422	0	422
Disposals	0	0	0	0
At 31 March 2021	<u>0</u>	<u>1734</u>	<u>0</u>	<u>1734</u>
NET BOOK AMOUNTS				
At 31 March 2021	<u>0</u>	<u>1266</u>	<u>0</u>	<u>1266</u>
NET BOOK AMOUNTS				
At 1st April 2020	<u>0</u>	<u>1688</u>	<u>0</u>	<u>1688</u>