



## Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2020	To	31	12	2020

### Section A Reference and administration details

Charity name

57:Fourteen

Other names charity is known by

Registered charity number (if any)

1180285

Charity's principal address

37 Brighthouse Close

Ormskirk

Postcode

L39 3NA

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Sephton	Chair		
2	John Chester			
3	William Schafer			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Stephen Magee	2 Moss View, Spa Lane, Lathom, Ormskirk L40 6JG

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	A trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote the rehabilitation and resettlement of offenders and ex-offenders, and to undertake preventive work with people who are at risk of re-offending, in North-West England, Cheshire, Wales and the surrounding areas by such charitable means as the trustees in their absolute discretion deem appropriate and within a Christian ethos.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In undertaking activities the trustees have taken due regard to the guidance issued by the Charity Commission on public benefit.

2020 has been a year of positive consolidation and reflection.

It was only possible for one Board meeting which took place in March 2019 when Trustees could meet together; however, all other Board meetings during the year took place via Zoom. It is positive to report that several organisations and churches contributed to the charity's account and we are now in a strong position to consider the recruitment of a Project Development and Administrative worker in accordance with one of the priorities identified for 2020.

Unfortunately, the effects of the Corona pandemic have limited the progress of the work we intended to make during 2020. Since the Spring of 2019 many prisoners have remained in their cells for more than 23 hours each day; often only being allowed out of cell to collect meals. Chaplaincy services have either not taken place at all in establishments or numbers allowed to attend have been seriously curtailed. Staffing levels within Chaplaincy Teams have also been very seriously depleted with many chaplains shielding or working from home. Chaplains have not always been able to visit prisoners 'within cell' particularly on Wings affected by Covid positive prisoners. Domestic visits for all prisoners have taken place via Zoom. Chaplaincy volunteers, who often lead groups and contribute significantly to the spiritual welfare of prisoners, have temporarily been refused permission to enter prison establishments. Many churches in our local communities have been closed or are operating within exceptionally strict guidelines. As a result, these situations have impacted significantly upon our important work of supporting offenders and those who are in need.

In preparation of the lifting of restrictions, which will enable us to more actively pursue our priorities, we have received a number of small grants and fundraising efforts are continuing. It is hoped that once restrictions begin to be lifted, we will be in a position to ensure that our work with ex-offenders will be resumed and restored.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

#### **Priorities for 2021:**

- Actively pursue the recruitment of a suitably qualified Project Development Worker.
- Continue the Development of fundraising activities in order to support the aims and objectives of the charity.
- Continue to strengthen partnerships with local churches and supportive organisations.
- Design and implement a training programme for churches and those willing to support offenders upon release from prison.
- Liaise with chaplaincy departments and continue the development and dissemination of details of how prisoners can be supported as they near discharge.
- Revise and adopt suitable policies and particularly those identified in 2020. viz. working from home, Risk Management and Volunteer workers.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

Partnerships have continued to be maintained with a number of churches and these have been strengthened through the publication of literature, posters and video materials clearly outlining the aims and objectives of 57: Fourteen. The implementation of a training programme for churches remains an ongoing project, although we hope that this work will proceed during the latter part of 2021 once "lockdown" restrictions have been lifted by HM Government.

We have been able to make contact with 'Junction 42' - an organisation based in the North East of England. This group has broadly similar aims, not only in supporting and mentoring the needs of ex-offenders but also partnering churches and particularly so in deprived communities. Board members were able to have some very positive discussions with one of the founders of Junction 42 via Zoom.

Junction 42 has been established for several years and would appear to be a much larger group than 57:fourteen, employing a substantial number of salaried staff. We gained considerable knowledge and insight from their organisation and it was readily agreed that we should keep in touch.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

**Further financial review details (Optional information)**


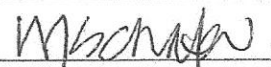
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John SEPHTON	WILLIAM JAMES SCHAFER
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	06:04:2021	





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

57 Fourteen

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1180825

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 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:

David Burrows

Date:

16<sup>th</sup> Feb 2021

Name:

David M Burrows

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

Chartered Institute of Public Finance and Accountancy

Address:

34 Woodrow Drive

Newburgh

Wigan WN8 7LB

### 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).



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
57:Fourteen

1180285

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2020

To

Period end date  
31/12/2020

### 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 £
<b>A1 Receipts</b>					
Gift Aid Donations	600	-	-	600	370
Gift Aid Tax Refund	63	-	-	63	93
Grants	2,500	2,000	-	4,500	5,200
Other Donations	1,179	-	-	1,179	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,342</b>	<b>2,000</b>	<b>-</b>	<b>6,342</b>	<b>5,663</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,342</b>	<b>2,000</b>	<b>-</b>	<b>6,342</b>	<b>5,663</b>
<b>A3 Payments</b>					
Professional Fees	265	-	-	265	458
Donations	-	45	-	45	25
Publicity	-	-	-	-	379
600	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>265</b>	<b>45</b>	<b>-</b>	<b>310</b>	<b>862</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>265</b>	<b>45</b>	<b>-</b>	<b>310</b>	<b>862</b>
<b>Net of receipts/(payments)</b>	<b>4,077</b>	<b>1,955</b>	<b>-</b>	<b>6,032</b>	<b>4,801</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,483</b>	<b>2,975</b>	<b>-</b>	<b>5,458</b>	<b>657</b>
<b>Cash funds this year end</b>	<b>6,560</b>	<b>4,930</b>	<b>-</b>	<b>11,490</b>	<b>5,458</b>



## 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	Bank Account	8,560	2,930	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,560</b>	<b>2,930</b>	<b>-</b>

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

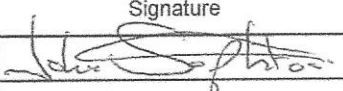
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	JOHN SAPHRON	22/02/2021