



Trustees' Annual Report for the period

	Period start date			Period end date			
	01	01	2023		31	12	2023
From				To			

Section A

Reference and administration details

Charity name

57:Fourteen

Other names charity is known by

Registered charity number (if any)

1181285

Charity's principal address

37 Brighthouse Close

Ormskirk

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			
2	John Chester			
3	William Schafer			
4	Eileen Heaney			
5	Denise Hayes		To 27/07/2023	
6	Stuart Duffy		From 18/04/2024	
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

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 preventative work with people also 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 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)

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.

Summary of the main achievements of the charity during the year

During the past year the Board has held four meetings at The Studio in Lathom.

57:fourteen promoted a play "If prison walls could speak" staged by the Artless Theatre Company. It was held in St John's Church, Burscough in October 2023 and attracted a significant number of people from throughout Liverpool Diocese. It was a great success. Our chairman gave a short address about the work of 57:fourteen and some attendees agreed to assist the work of the charity. These contacts are being developed.

57:fourteen's Policies and Procedures are continually updated, and liaison with Liverpool Diocese's Safeguarding Officer continues. Contacts with prisons and churches have progressed and new opportunities are being explored with churches throughout the Diocese. It is anticipated that the original six participating churches will increase significantly.

We have maintained contact with Paul Brown from the Message Trust who is working in Altcourse Prison, using Alpha and other relevant courses.

The proposed partnership with Junction 42, a similar charity based in Newcastle, is being further developed. It is hoped that 57:fourteen's church links will dovetail with J42's prison links. We are looking at initial contacts being made directly between churches and offenders through prayer partnerships, possible letter-writing ministry (anonymous) and eventually settlement of ex-offenders in local churches.

Stuart Duffy, from Westhead St James, has attended board meetings since January 2022 and has agreed to become a Trustee.

There remains a need to appoint a Liaison Officer who might further promote 57:fourteen and continue the liaison with partnering organisations.

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.

There is one restricted fund in the accounts of the charity, the WOStreet restricted fund.

In the grant application and covering letter, the funding was required for: "Deliver courses in Prison – Mentor/Pastorally Care in line with other relevant organisations in the Community. To ensure best practice, particularly with regard to safeguarding issues, in supporting those returning from the Criminal Justice System by maximising the proper use of available resources to local faith-based communities."


The response noted: "This grant (the Grant) is made in support of the project as outlined in detail in your grant application to the Foundation (working with offenders, ex-offenders and those at risk of offending in Lancashire)".

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	
Position (eg Secretary, Chair, etc)	Chair	

Date 15:05:2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
57:Fourteen

No (if any)
1180825

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023

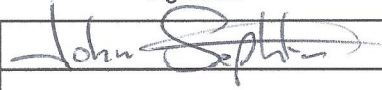
To

Period end date
31/12/2023

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					
Gift Aid Donations	630	-	-	630	600
Gift Aid Tax Refund	150	-	-	150	150
Grants	-	-	-	-	-
Other Donations	920	-	-	920	1,140
Campaign (Prison Walls)	571	-	-	571	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,271	-	-	2,271	1,890
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,271	-	-	2,271	1,890
A3 Payments					
Professional Fees	-	-	-	-	-
Donations	75	-	-	75	25
Campaign (Prison Walls)	811	-	-	811	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	886	-	-	886	25
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	886	-	-	886	25
Net of receipts/(payments)	1,385	-	-	1,385	1,865
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,433	2,880	-	15,313	13,448
Cash funds this year end	13,818	2,880	-	16,698	15,313

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	13,818	2,880	-
	Undeposited Funds	-	-	-
		-	-	-
	Total cash funds	13,818	2,880	-
	(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
			JOHN SEPHTON	18/04/2024