

Lifegate Christian Chapel UK

England & Wales · Charity number 1182497

Details

Other names	LIFEGATE CHRISTIAN MINISTRIES INTERNATIONAL, LIFEGATE CHRISTIAN CHAPEL--LIVERPOOL UK
Status	Registered
Legal form	CIO
Registered	2019-03-15
Register	View on the Charity Commission register

Contact

Address	14 Whitehall Close Liverpool L4 1XD
Phone	07442824228
Email	lifegatecmi@gmail.com
Website	https://lifegatechristianchapel.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE, FOR THE BENEFIT OF THE PUBLIC :-(A) TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Lifegate Christian Ministries International meets every Sundays for worship services between 10:30am and 12:30pm at Liverpool Central Library.

Classification

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

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,637	£2,601	-	-
2023-12-31	£4,674	£2,284	-	-
2022-12-31	£4,439	£2,284	-	-
2021-12-31	£4,944	£1,557	-	-
2020-12-31	£4,302	£1,646	-	-

Trustees

Name	Role	Appointed
GEORGE HOOPER	Chair	2019-01-06
Rev Richard Korley		2019-01-06
Stella Opoku		2019-01-06

Accounts

LIFEGATE CHRISTIAN CHAPEL UK

THE TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS & PAYMENTS

for the year ended 31 DECEMBER 2024

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LIFEGATE CHRISTIAN CHAPEL UK
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report together with the financial statements and the independent examiner's report for the year ended 31 DECEMBER 2024.

Legal and Administration Details

Full name

Lifegate Christian Chapel UK

Also Known As

LCC UK

Registered charity number

1182497

Trustees

Mr George Hooper

Mrs Stella Opoku

Mr Richard Korley

Principal Address

14 Whitehall Close

Liverpool

L4 1XD

Bankers

Barclays Bank

Liverpool

United Kingdom

LIFEGATE CHRISTIAN CHAPEL UK
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Governance and management

The Charity was registered on the 24th of February 2016 as a Charitable Incorporated Organisation.
The Charity is operated under the rules of its Constitution adopted on the 15th of March 2019.
An Amendment was made by special resolution to the change of name to Lifegate Christian Chapel UK.

Objects and Activities of the Charity

The objects of the Church are, for the benefit of the public:-

To advance the Christian faith in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

Summary of the main activities undertaken for the public benefit

The trustees have given due regard to the public benefit guidance as issued by the Charity Commission.
Various activities and ministries, such as worship services, prayer meetings, Bible Studies and music practice were available during Sundays and other days of the week.

Other events that has been effective and fruitful that the ministry has been involved in is activities on the social media platform such as the Facebook and YouTube. Counseling and prayers have been offered to many from other parts of UK and different countries around the world but mainly through online platforms.

The Main achievements and Performance during the period

The activities such as worship service, Bible studies, music practice and prayer meetings continued to be held on online as before because securing meeting places was a challenge. Our main objective for the year was to improve online streaming services as the church had no venue for meeting physically. A new computer and other systems especially equipped for online streaming services were purchased to improve on the online streaming experience. The estimated cost was significant for our budget but necessary for the ministry.
The growth of the membership was very challenging this year as we were hampered in meeting physically as a church because of complications in securing a permanent venue to meet in. There was an emphasis on evangelism and strategies were thought through but not all of them were implemented. We also continue praying for the United Kingdom as a whole for peace, good health and welfare of the citizens and also revival and blessings for our city.

Financial Review

Total receipts increased to £4,637 for the year ended 31st December 2024 compared to the previous year (2023: £4,146). The total expenditure for the same period significantly decreased to £2,601 compared to the previous year (2023: £4,674). The surplus for the year was £2,036 at the end of the year.

The Charity's Policy on Reserves

We do not normally have any financial obligations and our only essential need is to meet the monthly core costs. The trustees are in the process of formulating a Reserves Policy in the coming year since this is this is early years of operation.

Approved by the trustees on 12/09/2025 and signed on their behalf by

Full Name: George Hooper
Position/Title: Chair of Trustees

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED 31 DECEMBER 2024

		Unrestricted	Restricted	Total	Total
		Fund	Fund	2024	2023
	Notes	£	£	£	£
Receipts	1				
Grants and Donations	2	4,637		4,637	4,146
Bank Interest					
Sundries					
Other receipts					
Total receipts		4,637		4,637	4,146
Payments					
Room hire		0		0	0
Banners and shipping expenses		0		0	0
Zoom subscription costs		0		0	144
Catering costs (water dispenser)		0		0	0
Governance Costs		0		0	0
Accounting services		130		130	130
Computers & accessories		0		0	1,837
Video lighting & audio equipment		681		681	433
Church Admin		103		103	736
Software and media accessories		1,187		1,187	1,394
Donation (to a local charity)		500		500	0
Total payments		2,601		2,601	4,674
Net receipts/(payments) for the year		2,036		2,036	(528)
Bank Balance at Jan 01/01/2024		10,838		10,838	11,405
Transfers between funds					(39)
Closing Balance @ 31 Dec 2024		12,874		12,874	10,838

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF ASSETS AND LIABILITIES
 FOR THE YEAR ENDED 31 DECEMBER 2024

Monetary Assets	Notes	Unrestricted Funds	Restricted Funds	Total 2024
		£	£	£
Bank and cash		12,874		12,874
		12,874		12,874

Liabilities

Accounting Services		130		130
		130		130

The Trustees declare that they have approved the Financial Statements above.

Signed on behalf of the Charity's Board of Trustees:

Signed Stella Opoku – Trustee
 Name and Position

Dated: 12/09/25

Signed George Hooper – Chair of Trustees
 Name and Position

Dated: 12/09/25

LIFEGATE CHRISTIAN CHAPEL UK
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of Preparation

The financial statements have been prepared using the receipts and payments basis. Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

Fund Accounting

Endowment Funds are funds, the capital of which must be maintained; only income arising from the investment may be used either as restricted or unrestricted funds depending upon the purpose for which the endowment was established.

Restricted Funds represent (a) income from trusts and endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific purpose for which they were given. Any balance remaining unspent at the end of the period is carried forward as a balance on that fund.

Unrestricted Funds are general funds that can be used by the charity for any ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the charity that have not been designated for any particular purpose and have not been invested in fixed assets.

2. Voluntary receipts

	Unrestricted	Restricted	2024
	Fund	Fund	Total
	£	£	£
Offerings	1,167		1,167
Tithes	3,287		3,287
Donations	183		183
Total	4,637		4,637

3. Expenses

The expenses are fully reflected in the Statement of Receipts and Payments.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

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Accounts

LIFEGATE CHRISTIAN CHAPEL UK

THE TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS & PAYMENTS

for the year ended 31 DECEMBER 2023

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LIFEGATE CHRISTIAN CHAPEL UK
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

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Legal and Administration Details

Full name

Lifegate Christian Chapel UK

Also Known As

LCC UK

Registered charity number

1182497

Trustees

Mr George Hooper

Mrs Stella Opoku

Mr Richard Korley

Principal Address

14 Whitehall Close

Liverpool

L4 1XD

Bankers

Barclays Bank

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Summary of the main activities undertaken for the public benefit

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Other events that has been effective and fruitful that the ministry has been involved in is activities on the social media platform such as the Facebook and YouTube. Counseling and prayers have been offered to many from other parts of UK and different countries around the world but mainly through online platforms.

The Main achievements and Performance during the period

The activities such as worship service, Bible studies, music practice and prayer meetings were very challenging in the past year because we were not meeting in person but online. Our main objective for the year was to improve online streaming services as the church had no venue for meeting physically. A new computer and other systems especially equipped for online streaming services were purchased to improve on the online streaming experience. The estimated cost was significant for our budget but necessary for the ministry.
The growth of the membership was very challenging this year as we were hampered in meeting physically as a church because of complications in securing a permanent venue to meet in. There was an emphasis on evangelism and strategies were thought through but not all of them were implemented. We also continue praying for the United Kingdom as a whole for peace, good health and welfare of the citizens and also revival and blessings for our city.

Financial Review

Total receipts decreased to £4,146 for the year ended 31st December 2023 compared to the previous year (2022: £4,439). The total expenditure for the same period significantly increased to £4,674 compared to the previous year (2022: £2,284). The deficit for the year was £528 at the end of the year.

The Charity's Policy on Reserves

We do not normally have any financial obligations and our only essential need is to meet the monthly core costs. The trustees are in the process of formulating a Reserves Policy in the coming year since this is this is early years of operation.

Approved by the trustees on 15/10/2024 and signed on their behalf by

Full Name: George Hooper
Position/Title: Chairperson

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED 31 DECEMBER 2023

		Unrestricted	Restricted	Total	Total
		Fund	Fund	2023	2022
	Notes	£	£	£	£
Receipts	1				
Grants and Donations	2	4,146		4,146	4,439
Bank Interest					
Sundries					
Other receipts					
Total receipts		4,146		4,146	4,439
Payments					
Room hire		0		0	159
Banners and shipping expenses		0		0	61
Zoom subscription costs		144		144	0
Catering costs (water dispenser)		0		0	70
Governance Costs		0		0	0
Accounting services		130		130	130
Computers & accessories		1,837		1,837	297
Video lighting & audio equipment		433		433	618
Church Admin (Bible purchases)		736		736	0
Software and media accessories		1,394		1,394	949
Church lectern		0		0	0
Total payments		4,674		4,674	2,284
Net receipts/(payments) for the year		(528)		(528)	2,155
Bank Balance at Jan 01/01/2023		11,405		11,405	9,250
Transfers between funds		(39)		(39)	
Closing Balance @ 31 Dec 2023		10,838		10,838	11,405

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF ASSETS AND LIABILITIES
 FOR THE YEAR ENDED 31 DECEMBER 2023

Monetary Assets	Notes	Unrestricted Funds	Restricted Funds	Total 2023
		£	£	£
Bank and cash		10,383		10,383
		10,383		10,383

Liabilities

Accounting Services		130		130
		130		130

The Trustees declare that they have approved the Financial Statements above.

Signed on behalf of the Charity's Board of Trustees:

Signed Stella Opoku – Trustee
 Name and Position

Dated: 14/10/24

Signed George Hooper – Chair of Trustees
 Name and Position

Dated: 14/10/24

LIFEGATE CHRISTIAN CHAPEL UK
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of Preparation

The financial statements have been prepared using the receipts and payments basis. Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

Fund Accounting

Endowment Funds are funds, the capital of which must be maintained; only income arising from the investment may be used either as restricted or unrestricted funds depending upon the purpose for which the endowment was established.

Restricted Funds represent (a) income from trusts and endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific purpose for which they were given. Any balance remaining unspent at the end of the period is carried forward as a balance on that fund.

Unrestricted Funds are general funds that can be used by the charity for any ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the charity that have not been designated for any particular purpose and have not been invested in fixed assets.

2. Voluntary receipts

	Unrestricted	Restricted	
	Fund	Fund	Total
	£	£	£
Offerings	440		440
Tithes	3,706		4,027
Donations			
Total	4,146		4,146

3. Expenses

The expenses are fully reflected in the Statement of Receipts and Payments.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

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Accounts

LIFEGATE CHRISTIAN CHAPEL UK

THE TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS & PAYMENTS

for the year ended 31 DECEMBER 2022

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TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

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Legal and Administration Details

Full name

Lifegate Christian Chapel UK

Also Known As

LCC UK

Registered charity number

1182497

Trustees

Mr George Hooper

Mrs Stella Opoku

Mr Richard Korley

Principal Address

14 Whitehall Close

Liverpool

L4 1XD

Bankers

Barclays Bank

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United Kingdom

LIFEGATE CHRISTIAN CHAPEL UK
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FOR THE YEAR ENDED 31 DECEMBER 2022

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To advance the Christian faith in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

Summary of the main activities undertaken for the public benefit

The trustees have given due regard to the public benefit guidance as issued by the Charity Commission.
Various activities and ministries, such as worship services, prayer meetings, Bible Studies and music practice were available during Sundays and other days of the week.

Other events that has been effective and fruitful that the ministry has been involved in is activities on the social media platform such as the Facebook and YouTube. Counseling and prayers have been offered to many from other parts of UK and different countries around the world but mainly through online platforms.

The Main achievements and Performance during the period

The activities such as worship service, Bible studies, music practice and prayer meetings were very challenging in the past year because we were not meeting in person but online. Our main objective for the year was to revitalize church life and Christian practices of the fellowship by resuming meeting in person on Sunday worship services and other social network platforms as well as home visits. The growth of the membership was very challenging this year as we were hampered in meeting physically as a church because of complications in securing a permanent venue to meet in. We also continue praying for the United Kingdom as a whole for peace, good health and welfare of the citizens and also revival and blessings for our city.

Financial Review

Total receipts decreased to £4,439 for the year ended 31st December 2022 compared to the previous year (2021: £4,944). The total expenditure for the same period increased to £2,284 compared to the previous year (2021: £1,557). The surplus for the year was £2,155 at the end of the year.

The Charity's Policy on Reserves

We do not normally have any financial obligations and our only essential need is to meet the monthly core costs. The trustees are in the process of formulating a Reserves Policy in the coming year since this is this is early years of operation.

Approved by the trustees on 18/10/2023 and signed on their behalf by

Full Name: George Hooper
Position/Title: Chairperson

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED 31 DECEMBER 2022

		Unrestricted	Restricted	Total	Total
		Fund	Fund	2022	2021
	Notes	£	£	£	£
Receipts	1				
Grants and Donations	2	4,439		4,439	4,944
Bank Interest					
Sundries					
Other receipts					
Total receipts		4,439		4,439	4,944
Payments					
Room hire		159		159	0
Banners and shipping expenses		61		61	99
Zoom account costs		0		0	144
Catering costs (water dispenser)		70		70	
Governance Costs		0		0	120
Accounting services		130		130	0
Computers & accessories		297		297	459
Video lighting & audio equipment		618		618	290
Church Admin app. costs		0		0	245
Software and subscriptions		949		949	0
Church lectern		0		0	200
Total payments		2,284		2,284	1,557
Net receipts/(payments) for the year		2,155		2,155	3,387
Bank Balance at Jan 01/01/2022		9,250		9,250	5,863
Transfers between funds					
Closing Balance at 31 Dec 2022		11,405		11,405	9,250

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF ASSETS AND LIABILITIES
 FOR THE YEAR ENDED 31 DECEMBER 2022

Monetary Assets	Notes	Unrestricted Funds	Restricted Funds	Total 2022
		£	£	£
Bank and cash		11,405		11,405
		11,405		11,405

Liabilities

Accounting Services		130		130
		130		130

The Trustees declare that they have approved the Financial Statements above.

Signed on behalf of the Charity's Board of Trustees:

Signed Stella Opoku Member
 Name and Position

Dated 18/10/2023

Signed George Hooper Chairperson
 Name and Position

Dated 18/10/2023

LIFEGATE CHRISTIAN CHAPEL UK
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. Accounting Policies

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Basis of Preparation

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Unrestricted Funds are general funds that can be used by the charity for any ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the charity that have not been designated for any particular purpose and have not been invested in fixed assets.

2. Voluntary receipts

	Unrestricted	Restricted	
	Fund	Fund	Total
	£	£	£
Offerings	412		412
Tithes	4,027		4,027
Donations			
Total	4,439		4,439

3. Expenses

The expenses are fully reflected in the Statement of Receipts and Payments.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

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Accounts

LIFEGATE CHRISTIAN CHAPEL UK

THE TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS & PAYMENTS

for the year ended 31 DECEMBER 2021

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Full name

Lifegate Christian Chapel UK

Also Known As

LCC UK

Registered charity number

1182497

Trustees

Mr George Hooper

Mrs Stella Opoku

Mr Richard Korley

Principal Address

75 Ince Avenue

Anfield

Liverpool

L4 7US

Bankers

Barclays Bank

Liverpool

United Kingdom

LIFEGATE CHRISTIAN CHAPEL UK
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The Main achievements and Performance during the period

The activities such as worship service, Bible studies, music practice and prayer meetings were very challenging in the past year because we were not meeting in person but online. Our main objective for the year was to maintain the Christian practices of the fellowship by means of online channels such as zoom and other social network platforms as well as in person gatherings through home visits. The issue of the COVID 19 and the lockdown affected the growth of the membership and also finances. We also focused on praying for the United Kingdom as a whole for peace, good health and welfare of the citizens and also revival and blessings for our city.

Financial Review

Total receipts increased to £4,944 for the year ended 31st December 2021 compared to the previous year (2020: £4,302). The total expenditure for the same period decreased to £1,577 compared to the previous year (2020: £1,646). The surplus for the year were £3,387 at the end of the year.

The Charity's Policy on Reserves

We do not normally have any financial obligations and our only essential need is to meet the monthly core costs. The trustees are in the process of formulating a Reserves Policy in the coming year since this is this is early years of operation.

Approved by the trustees on George Hooper and signed on their behalf by

Full Name: George Hooper
Position/Title: Chairperson

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED 31 DECEMBER 2021

		Unrestricted	Restricted	Total	Total
		Fund	Fund	2021	2020
	Notes	£	£	£	£
Receipts	1				
Grants and Donations	2	4,944		4,944	4,302
Bank Interest					
Sundries					
Other receipts				4944	
Total receipts		4,944		4,944	4,302
Payments					
Room hire		0		0	300
Banners and stationary expenses		99		99	121
Zoom account costs		144		144	144
Catering costs (refreshments)					
Governance Costs		120		120	120
Accounting services		0		0	200
Computers & accessories		459		459	633
Video lighting & audio equipment		290		290	48
Church Admin app. costs		245		245	80
Church lectern		200		200	
Total payments		1,557		1,557	1,646
Net receipts/(payments) for the year		3,387		3,387	2,656
Bank Balance at Jan 01/01/2021		5,863		5,863	3,207
Transfer					
Transfers between funds					
Closing Balance at 31 Dec 2021		9,250		9,250	5,863

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF ASSETS AND LIABILITIES
 FOR THE YEAR ENDED 31 DECEMBER 2021

Monetary Assets	Notes	Unrestricted Funds	Restricted Funds	Total 2021
		£	£	£
Bank and cash		9,250		9,250
		9,250		9,250

Liabilities

Accounting Services		120		120
		120		120

The Trustees declare that they have approved the Financial Statements above.

Signed on behalf of the Charity's Board of Trustees:

Signed George Hooper - Chairperson
 Name and Position

George Hooper

Dated 08/09/2022

Signed Stella Opoku - Memeber
 Name and Position

Stella Opoku

Dated 08/09/2022

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Fund Accounting

Endowment Funds are funds, the capital of which must be maintained; only income arising from the investment may be used either as restricted or unrestricted funds depending upon the purpose for which the endowment was established.

Restricted Funds represent (a) income from trusts and endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific purpose for which they were given. Any balance remaining unspent at the end of the period is carried forward as a balance on that fund.

Unrestricted Funds are general funds that can be used by the charity for any ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the charity that have not been designated for any particular purpose and have not been invested in fixed assets.

2. Voluntary receipts

	Unrestricted	Restricted	
	Fund	Fund	Total
	£	£	£
Offerings	453		453
Tithes	4,491		4,491
Donations	30		30
Total	4,944		4,944

3. Expenses

The expenses are fully reflected in the Statement of Receipts and Payments.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

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Accounts

LIFEGATE CHRISTIAN CHAPEL UK

THE TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS & PAYMENTS

for the year ended 31 DECEMBER 2020

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LIFEGATE CHRISTIAN CHAPEL UK
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2019

The trustees present their annual report together with the financial statements and the independent examiner's report for the year ended 31 DECEMBER 2019.

Legal and Administration Details

Full name

Lifegate Christian Chapel UK

Also Known As

LCC UK

Registered charity number

1182497

Trustees

Mr George Hooper

Mrs Stella Opoku

Mr Richard Korley

Principal Address

75 Ince Avenue

Anfield

Liverpool

L4 7US

Bankers

Barclays Bank

Liverpool

United Kingdom

LIFEGATE CHRISTIAN CHAPEL UK
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

Governance and management

The Charity was registered on the 24th of February 2016 as a Charitable Incorporated Organisation. The Charity is operated under the rules of its Constitution adopted on the 15th of March 2019. An Amendment was made by special resolution to the change of name to Lifegate Christian Chapel UK.

Objects and Activities of the Charity

The objects of the Church are, for the benefit of the public:-

To advance the Christian faith in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

Summary of the main activities undertaken for the public benefit

The trustees have given due regard to the public benefit guidance as issued by the Charity Commission. Various activities and ministries, such as worship services, prayer meetings, Bible Studies and music practice were available during Sundays and other days of the week.

Other events that has been effective and fruitful that the ministry has been involved in is activities on the social media platform such as the Facebook and the YouTube. Counseling and prayers have been offered to many from other parts of UK and different countries around the world.

The Main achievements and Performance during the period

The activities such as worship service, Bible studies, music practice and prayer meetings were very challenging in the past year because of the impact of COVID-19. Our main objective for the year was to maintain the habit of meeting by means of online channels such as zoom and other social network platforms as well as in person gatherings wherever legally possible in line with Government protocols. We also focused on praying for the United Kingdom as a whole for peace, good health and welfare of the citizens and also revival and blessing for our cities and nation.

Financial Review

Total receipts decreased to £4,302 for the year ended 31st December 2020 compared to the previous year (2019: £4,327). The total expenditure for the same period decreased to £1,646 compared to the previous year (2019: £1,723). The surplus for the year were £2,656 at the end of the year.

The Charity's Policy on Reserves

We do not normally have any financial obligations and our only essential need is to pay the rent for Sunday Worship Services. The trustees are in the process of formulating a Reserves Policy in the coming year since this is this is first year of operation.

Approved by the trustees on 15th August 2021 and signed on their behalf by

Full Name: George Hooper - Chairman
Position/Title:

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED 31 DECEMBER 2020

		Unrestricted	Restricted	Total	Total
		Fund	Fund	2020	2019
	Notes	£	£	£	£
Receipts	1				
Grants and Donations	2	4,302		4,302	4,327
Bank Interest					
Sundries					
Other receipts					
Total receipts		4,302		4,302	4,327
Payments					
Room hire		300		300	1,034
Banners and related expenses		121		121	22
Zoom account costs		144		144	88
Catering costs (refreshments)					229
Governance Costs		120		120	350
Accounting services		200		200	
Computers & accessories		633		633	
Video lighting equipment		48		48	
Church Admin app. costs		80		80	
Total payments		1,646		1,646	1,723
Net receipts/(payments) for the year		2,656		2,656	2,604
Bank Balance at Jan 01/01/2020		3,207		3,207	0
Transfer					603
Transfers between funds					
Closing Balance at 31 Dec 2020		5,863		5,863	3,207

LIFEGATE CHRISTIAN CHAPEL UK
STATEMENT OF ASSETS AND LIABILITIES
 FOR THE YEAR ENDED 31 DECEMBER 2020

Monetary Assets	Notes	Unrestricted Funds	Restricted Funds	Total 2020
		£	£	£
Bank and cash		5,863		5,863
		5,863		5,863

Liabilities

Accounting Services		120		120
		100		100

The Trustees declare that they have approved the Financial Statements above.

Signed on behalf of the Charity's Board of Trustees:

Signed Stella Opoku Stella Opoku - Member
 Name and Position

Dated 15/0521

Signed George Hooper George Hooper - Chairman
 Name and Position

Dated 15/08/21

LIFEGATE CHRISTIAN CHAPEL UK
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of Preparation

The financial statements have been prepared using the receipts and payments basis. Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

Fund Accounting

Endowment Funds are funds, the capital of which must be maintained; only income arising from the investment may be used either as restricted or unrestricted funds depending upon the purpose for which the endowment was established.

Restricted Funds represent (a) income from trusts and endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific purpose for which they were given. Any balance remaining unspent at the end of the period is carried forward as a balance on that fund.

Unrestricted Funds are general funds that can be used by the charity for any ordinary purposes. They include designated funds and free reserves. Free reserves are those funds available to be used at the discretion of the charity that have not been designated for any particular purpose and have not been invested in fixed assets.

2. Voluntary receipts

	Unrestricted	Restricted	
	Fund	Fund	Total
	£	£	£
Offerings	561		561
Tithes	3,489		3,489
Donations	252		252
Total	4,302		4,302

3. Expenses

The expenses are fully reflected in the Statement of Receipts and Payments.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

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