

SPELLOW LANE EVANGELICAL CHURCH

England & Wales · Charity number 1189064

Details

Other names	SPELLOW LANE CHURCH
Status	Registered
Legal form	CIO
Registered	2020-04-15
Register	View on the Charity Commission register

Contact

Address Spellow Lane Evangelical Church
Spellow Lane
Walton
Liverpool
L4 4DE

Phone 07856529501

Email office@spellowlanechurch.org

Website www.spellowlanechurch.org

Activities

Objects: 3.1. THE PURPOSES OF THE CIO ARE:3.1.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, ETHICAL STATEMENTS AND DOCTRINAL DISTINCTIVES PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN WALTON, LIVERPOOL AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2. SUCH OTHER CHARITABLE PURPOSES, AS SHALL IN THE OPINION OF THE CHARITY TRUSTEES, FACILITATE THE WORK OF THE FELLOWSHIP, PROVIDED THAT SUCH PURPOSES MUST BE CARRIED OUT IN A MANNER CONSISTENT WITH THE BASIS OF FAITH, ETHICAL STATEMENTS AND DOCTRINAL DISTINCTIVES.

Activities: The purposes of the CIO are:the advancement of the Christian faith in accordance with the Basis of Faith, Ethical Statements and Doctrinal Distinctivesprimarily, but not exclusively, within Walton, Liverpool and the surrounding neighbourhood; and such other charitable purposes, as shall in the opinion of the charity trustees, facilitate the work of the Fellowship

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,047	£25,515	-	-
2024-03-31	£24,529	£24,433	-	-
2023-03-31	£27,736	£18,098	-	-
2022-03-31	£20,469	£21,020	-	-
2021-03-31	£22,685	£11,855	-	-

Trustees

Name	Role	Appointed
Angela Cecilia Archer	Chair	2020-02-23
Alice Norah Ladur		2025-05-05
Jose Roberto Murari		2022-10-16

SPELLOW LANE EVANGELICAL CHURCH

England & Wales - Charity number 1189064

Accounts

REGISTERED CHARITY NUMBER: 1189064

Receipts and payments accounts
for the year ended 31 March 2025
for
SPELLOW LANE EVANGELICAL CHURCH

SPELLOW LANE EVANGELICAL CHURCH

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Year ending 31 March 2025

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SPELLOW LANE EVANGELICAL CHURCH

Report of the Trustees

Year ending 31 March 2025

The trustees, present their report with the financial statements of the charity for the year ended 31 March 2025.

Reference and Administrative details

Charity name	Spellow Lane Evangelical Church
Registered charity number	1189064
Charity's principal address	Spellow Lane, Walton, Liverpool, L4 4DE

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	Violet Anne Brunston	Vice Chairman	Resigned 11.01.2025	
2	Stephen Joseph Power	Chairman	Whole year	
3	Angela Cecilia Archer	Vice Chairman	Appointed 11.01.2025	
4	Jose Roberto Murari		Whole year	

Objectives and Activities

Spellow Lane Evangelical Church ("The Church") is committed to enabling as many people as possible to worship at the church and become part of the community. The Church holds church services; prayer meetings and social events throughout the year, such as coffee mornings.

Achievements and Performance

Spellow Lane Evangelical Church warmly welcomes everyone to its Sunday services and other gatherings. People from Liverpool 4 and various other parts of the city attend, representing many different nationalities and language groups. The church meetings offer a safe and inclusive environment, promoting integration without prejudice.

The church leadership actively supports individuals in developing their leadership potential, addressing both the spiritual and material needs of families and individuals. This includes providing an internal clothing and food bank, as well as directing people to citywide services to assist with their integration into Liverpool and UK life.

The church welcomes individuals from all walks of life, including those with various abilities and disabilities. It actively seeks to meet the diverse needs of its community on a weekly basis.

Church Activities

Sunday School and Creche offer age-appropriate activities for children attending on Sunday mornings. These sessions provide Bible teaching suited to each age group, allowing parents and guardians to fully benefit from the main worship service. The children enjoy engaging stories and varied activities each week, and they often participate in the main church service. There is an ongoing need for more teachers and leaders to help share the workload.

There is a Bible-focused teaching session for young people on Sunday mornings before the main church service, and they often participate in the worship service. This initiative aims to encourage and develop their skills. We have seen promising progress in areas such as leading church services, translating between Portuguese and English, leading meetings, singing, and drama. However, there is a need for a more suitable training course for teachers to effectively deliver the material. Additionally, it can be challenging to get the young people to commit to training.

SPELLOW LANE EVANGELICAL CHURCH

Report of the Trustees

Year ending 31 March 2025

Worship services are well attended, with many nationalities represented on Sunday mornings. The atmosphere is loving and welcoming, with regular attendees and a steady number of visitors. The two main language groups are Portuguese and English, and translation is provided. However, we have lost a few regular translators in the past year due to career moves and personal reasons. Therefore, training and encouraging others to preach and take on future church leadership roles remains a priority.

We continue to engage with the community, aiming to make a spiritual and practical difference in people's lives. We have completed a leaflet drop in the area and spoken to residents on their doorsteps, introducing the church and exploring how we can serve the community. We have collaborated with charities and local authority departments in the Liverpool 4 area, directing people to available resources and organizations. Additionally, we have made encouraging progress in working with Everton in the Community and Everton Free School. and have shared needs and information with Champions North Docks Neighbourhood.

Over the past year, Spellow Lane Evangelical Church has experienced stability and growth, welcoming new members while others have moved on. Regular activities such as Communion services, Sunday school, live worship, and youth nights have flourished, with rising participation and international engagement. New initiatives like film nights and sports hall activities have enriched the community, while partnerships with organizations like Everton in the Community and Salop Street Church have provided essential support. Despite challenges such as parking issues, building repairs, and financial concerns, the church has benefited from dedicated volunteers, growing fellowship through platforms like WhatsApp, and the contributions of interpreters and live worship leaders. Looking ahead, the church remains committed to fostering togetherness, supporting one another, and trusting in Christ Jesus to build on these achievements.

Structure, Governance and Management

The method of appointment of The Church members is set out in the Church Rule Book. The Church members are responsible for making decisions on all matters of general concern and importance relating to the church, including deciding on how funds are to be spent.

The members meet regularly to discuss all matters relating to the church, such as, finance, events, members and any other business.

Financial Review

Results for the year:	<u>£</u>	<u>£</u>
The total income for the year was	24,047.01	2024: 24,529.41
Resulting in a surplus / (loss) for the year of	(2,394.98)	2024: (1,197.93)

Declarations

04 Aug 2025

The above Trustee's Annual Report was approved by the member of The Church on and signed by Miss Angela Archer on their behalf.

A Archer

Miss Angela Archer
Trustee

04 Aug 2025

Date _____

SPELLOW LANE EVANGELICAL CHURCH

Independent Examiner's Report

For the year ending 31 March 2025

Report to the trustees/members of: Spellow Lane Evangelical Church

On the accounts for the year ended: 31 March 2025

Charity No: 1189064

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- (a) examine the accounts (under section 43 of the act),
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- (c) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set on in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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.

Claire Riley

Signed

04 Aug 2025

Dated

Claire Riley
On behalf of:
MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
L20 7DA

SPELLOW LANE EVANGELICAL CHURCH

Receipts and payments account

For the year ending 31 March 2025

	Unrestricted funds	Restricted funds	TOTAL 2025	FUNDS 2024
Note	£	£	£	£
RECEIPTS				
a. Income from collections	9,135	0	9,135	12,759
b. Gift aid	11,835	0	11,835	7,943
c. Tax refund on gift aid	2,260	0	2,260	3,597
d. Sundry income	500	0	500	100
e. Income from investments	317	0	317	131
f. Contra	0	0	0	0
TOTAL INCOME	24,047	0	24,047	24,529
PAYMENTS				
a. Rent	603	0	603	350
b. Insurance	1,379	0	1,379	1,320
c. Heat and light	5,598	0	5,598	6,138
d. Post and stationery	382	0	382	492
e. Repairs and renewals	8,947	0	8,947	6,033
f. Cleaning and hygiene	52	0	52	108
g. Subscriptions	259	0	259	542
h. Sundry expenses	3,881	0	3,881	4,395
i. Training and support	360	0	360	460
j. Speakers	950	0	950	720
k. Missionaries	1,160	0	1,160	1,260
l. Computer expenses	305	0	305	386
m. Gifts	0	0	0	454
n. Legal fees	393	0	393	0
o. Accountancy fees	780	0	780	480
p. Donations	466	0	466	1,296
q. Contra	0	0	0	0
TOTAL EXPENDITURE	25,515	0	25,515	24,433
RECEIPTS LESS PAYMENTS	(1,469)	0	(1,469)	97
DEPRECIATION				
Computer equipment	(926)	0	(926)	(1,295)
NET INCOMING / OUTGIONG RESOURCES	(2,395)	0	(2,395)	(1,198)
BALANCE BROUGHT FORWARD	28,761	5,000	33,761	34,959
BALANCE CARRIED FORWARD	26,366	5,000	31,366	33,761

SPELLOW LANE EVANGELICAL CHURCH

Statement of assets and liabilities

As at 31 March 2025

	Note	2025 £	2024 £
FIXED ASSETS			
Tangible fixed assets	3	1,853	2,779
CURRENT ASSETS			
Cash at bank & in hand		29,993	31,462
		29,993	31,462
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	480	480
NET CURRENT ASSETS		29,513	30,982
TOTAL ASSETS LESS CURRENT LIABILITIES		31,366	33,761
NET ASSETS		31,366	33,761
FUNDS			
Unrestricted		26,366	28,761
Restricted		5,000	5,000
		31,366	33,761

04 Aug 2025

These financial statements were approved by the Board of Trustees on
and were signed on its behalf by:

A Archer

Miss Angela Archer
Trustee

04 Aug 2025

Date

The notes form part of these financial statements.

SPELLOW LANE EVANGELICAL CHURCH

Notes to the accounts

For the year ending 31 March 2025

1 The financial statements of The Church have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

2 The fixed assets retained for the church are computer equipment.

3 Tangible fixed assets:

	Office Equipment £	Total £
Gross book value brought forward	5,181	5,181
Additions	0	0
Disposals	0	0
Gross book value at carried forward	<u>5,181</u>	<u>5,181</u>
Depreciation brought forward	2,401	2,401
Charge for the year	926	926
On disposals	0	0
Depreciation at carried forward	<u>3,328</u>	<u>3,328</u>
Net book value carried forward	<u>1,853</u>	<u>1,853</u>
Net book value at brought forward	<u><u>2,779</u></u>	<u><u>2,779</u></u>

4 Liabilities

	2025 £	2024 £
Amounts falling due within one year:		
Accruals	480	480
	<u>480</u>	<u>480</u>

5 Analysis of Net Assets by Fund

	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Fixed Assets	1,853	0	1,853	2,779
Current Assets	29,993	0	29,993	31,462
Current Liabilities	(480)	0	(480)	(480)
Fund Balance	<u>31,365</u>	<u>0</u>	<u>31,365</u>	<u>33,761</u>



Issuer MAR Kilshaw Limited

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Parties involved with this document

Document processed	Party + Fingerprint
Mon, 4th Aug 2025 15:18:49 BST	Claire Riley - Signer (ea8b3678127f495c08adfe51efbd471d)
Mon, 4th Aug 2025 19:28:03 BST	Mrs Angela Cecilia Archer - Signer (c043e4cff04ea7c068179397862a8b4a)

Audit history log

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Mon, 4th Aug 2025 14:55:59 BST	Mrs Angela Cecilia Archer has been assigned to this envelope. (35.176.231.177)
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Mon, 4th Aug 2025 15:18:37 BST	Claire Riley viewed the envelope (62.31.110.138)
Mon, 4th Aug 2025 15:18:49 BST	Claire Riley signed the envelope (62.31.110.138)
Mon, 4th Aug 2025 15:18:49 BST	Sent the envelope to Mrs Angela Cecilia Archer for signing (62.31.110.138)
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Mon, 4th Aug 2025 19:20:04 BST	Mrs Angela Cecilia Archer viewed the envelope (51.155.210.222)
Mon, 4th Aug 2025 19:28:03 BST	Mrs Angela Cecilia Archer signed the envelope (185.91.123.77)
Mon, 4th Aug 2025 19:28:03 BST	This envelope has been signed by all parties (185.91.123.77)

SPELLOW LANE EVANGELICAL CHURCH

England & Wales - Charity number 1189064

Accounts

Receipts and payments accounts
for the year ended 31 March 2024
for
SPELLOW LANE EVANGELICAL CHURCH

SPELLOW LANE EVANGELICAL CHURCH

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Year ending 31 March 2024

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SPELLOW LANE EVANGELICAL CHURCH

Report of the Trustees

Year ending 31 March 2024

The trustees, present their report with the financial statements of the charity for the year ended 31 March 2024.

Reference and Administrative details

Charity name	Spellow Lane Evangelical Church
Registered charity number	1189064
Charity's principal address	Spellow Lane, Walton, Liverpool, L4 4DE

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
1	Violet Anne Brunston	Vice Chairman	Whole year	
2	Stephen Joseph Power	Chairman	Whole year	
3	Angela Cecilia Archer		Whole year	
4	Jose Roberto Murari		Whole year	

Objectives and Activities

Spellow Lane Evangelical Church ("The Church") is committed to enabling as many people as possible to worship at the church and become part of the community. The Church holds church services; prayer meetings and social events throughout the year, such as coffee mornings.

Achievements and Performance

Yet another successful year for the Church. Numbers continued to grow as we welcome newcomers from all over the world. An Interim Church Council was formed to try and address the needs of the people in the church and to begin an outreach in the surrounding neighbourhood.

Growing interest and involvement of young people in Church activities

There was more live worship in church, including solos from various people and our choir.

We held Communion Service on a regular basis.

The Sunday School numbers continued to rise promisingly.

We continued celebrated various Birthdays and Anniversaries.

We held 'Breakfast with the Bible' sessions for young people and held preparatory courses for baptism. People contributed daily devotionals, poetry, hymn's and shared their news. Bringing people together to support one another.

Activities, including Sunday School, Mother & Babies group, Breakfast Bible class and Choir, continue. We distributed clothes, shoes and toys. We held a Christmas theatre and a coffee break with the theme 'Families with special children matter.' Also were able to provide a Warm Space during the winter months.

We hope to continue to help and support the church congregation and local community in whatever way we can.

Continuing with partnerships and other organizations.

We understand the importance of support and togetherness, and intend to continue as we go forward with trust in Christ Jesus.

Report of the Trustees

For the year ending 31 March 2024

Structure, Governance and Management

The method of appointment of The Church members is set out in the Church Rule Book. The Church members are responsible for making decisions on all matters of general concern and importance relating to the church, including deciding on how funds are to be spent.

The members meet regularly to discuss all matters relating to the church, such as, finance, events, members and any other business.

Financial Review

Results for the year:

The total income for the year was	£	24,529	2023: £	27,736
Resulting in a surplus / (loss) for the year of	-£	1,198	2023: £	9,269

Declarations

10 Sep 2024

The above Trustee's Annual Report was approved by the member of The Church on and signed by Stephen Power on their behalf.



Stephen Joseph Power
Trustee

10 Sep 2024

Date

SPELLOW LANE EVANGELICAL CHURCH

Independent Examiner's Report

For the year ending 31 March 2024

Report to the trustees/members of: Spellow Lane Evangelical Church

On the accounts for the year ended: 31 March 2024

Charity No: 1189064

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- (a) examine the accounts (under section 43 of the act),
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- (c) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the reports is limited top those matters set on in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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.

MAR Kilshaw Limited

Signed

~~10 Sep 2024~~

Dated

Claire Riley
On behalf of:
MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
L20 7DA

SPELLOW LANE EVANGELICAL CHURCH

Receipts and payments account

For the year ending 31 March 2024

		Unrestricted funds	Restricted funds	TOTAL FUNDS	
	Note	£	£	2024	2023
				£	£
RECEIPTS					
a. Income from collections		12,759	0	12,759	10,505
b. Gift aid		7,943	0	7,943	10,988
c. Tax refund on gift aid		3,597	0	3,597	6,174
d. Sundry income		100	0	100	20
e. Income from investments		131	0	131	50
TOTAL INCOME		24,529	0	24,529	27,736
PAYMENTS					
a. Rent		350	0	350	350
b. Insurance		1,320	0	1,320	1,270
c. Heat and light		6,138	0	6,138	3,237
d. Post and stationery		492	0	492	419
e. Repairs and renewals		6,033	0	6,033	2,549
f. Cleaning and hygiene		108	0	108	127
g. Subscriptions		542	0	542	458
h. Sundry expenses		4,395	0	4,395	4,788
i. Training and support		460	0	460	460
j. Speakers		720	0	720	970
k. Missionaries		1,260	0	1,260	760
l. Computer expenses		386	0	386	324
m. Gifts		454	0	454	0
n. Legal fees		0	0	0	120
o. Accountancy fees		480	0	480	480
p. Donations		1,296	0	1,296	1,785
TOTAL EXPENDITURE		24,433	0	24,433	18,098
RECEIPTS LESS PAYMENTS		97	0	97	9,638
DEPRECIATION					
Computer equipment		(1,295)	0	(1,295)	(369)
NET INCOMING / OUTGOING RESOURCES		(1,198)	0	(1,198)	9,269
BALANCE BROUGHT FORWARD		20,418	5,000	25,418	16,149
BALANCE CARRIED FORWARD		19,220	0	19,220	25,418

SPELLOW LANE EVANGELICAL CHURCH

Statement of assets and liabilities

As at 31 March 2024

	Note	2024 £	2023 £
FIXED ASSETS			
Tangible fixed assets	3	2,779	369
CURRENT ASSETS			
Cash at bank & in hand		31,462	35,070
		<u>31,462</u>	<u>35,070</u>
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	480	480
NET CURRENT ASSETS		<u>30,982</u>	<u>34,590</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,761</u>	<u>34,959</u>
NET ASSETS		<u>33,761</u>	<u>34,959</u>
FUNDS			
Unrestricted		33,761	20,418
Restricted		0	5,000
		<u>33,761</u>	<u>34,959</u>

10 Sep 2024

These financial statements were approved by the Board of Trustees on
and were signed on its behalf by:



Stephen Joseph Power
Trustee

10 Sep 2024

Date

SPELLOW LANE EVANGELICAL CHURCH

Notes to the accounts

For the year ending 31 March 2024

1 The financial statements of The Church have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

2 The fixed assets retained for the church are computer equipment.

3 **Tangible fixed assets:**

	Office Equipment £	Total £
Gross book value brought forward	1,475	1,475
Additions - Epsom Projector	3,706	3,706
Disposals	0	0
Gross book value at carried forward	<u>5,181</u>	<u>5,181</u>
Depreciation brought forward	1,106	1,106
Charge for the year	1,295	1,295
On disposals	0	0
Depreciation at carried forward	<u>2,401</u>	<u>2,401</u>
Net book value carried forward	<u>2,779</u>	<u>2,779</u>
Net book value at brought forward	<u>369</u>	<u>369</u>

4 **Liabilities**

	2024 £	2023 £
Amounts falling due within one year:		
Accruals	480	480
	<u>480</u>	<u>480</u>

5 **Analysis of Net Assets by Fund**

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Fixed Assets	2,779	0	2,779	369
Current Assets	31,461	0	31,461	35,071
Current Liabilities	(480)	0	(480)	(480)
Fund Balance	<u>33,760</u>	<u>0</u>	<u>33,760</u>	<u>34,959</u>



Issuer MAR Kilshaw Limited

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Parties involved with this document

Document processed	Party + Fingerprint
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Tue, 10th Sep 2024 13:38:09 BST	Mr Stephen Joseph Power - Signer (2b21db5f0c23a40dd1c45ec9b4051af5)

Audit history log

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Tue, 10th Sep 2024 13:32:58 BST	Mr Stephen Joseph Power viewed the envelope217.155.1.222
Tue, 10th Sep 2024 13:38:09 BST	Mr Stephen Joseph Power signed the envelope217.155.1.222

Tue, 10th Sep 2024 13:38:10 BST

This envelope has been signed by all parties217.155.1.222

Tue, 10th Sep 2024 13:38:10 BST

Mr Stephen Joseph Power viewed the envelope217.155.1.222

SPELLOW LANE EVANGELICAL CHURCH

England & Wales - Charity number 1189064

Accounts

REGISTERED CHARITY NUMBER: 1189064

Receipts and payments accounts
for the year ended 31 March 2022
for
SPELLOW LANE EVANGELICAL CHURCH

SPELLOW LANE EVANGELICAL CHURCH

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Year ending 31 March 2022

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SPELLOW LANE EVANGELICAL CHURCH

Report of the Trustees

Year ending 31 March 2022

The trustees, present their report with the financial statements of the charity for the year ended 31 March 2022.

Reference and Administrative details

Charity name	Spellow Lane Evangelical Church
Registered charity number	1189064
Charity's principal address	Spellow Lane, Walton, Liverpool, L4 4DE

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
1	Violet Anne Brunston	Vice Chairman	Whole year	
2	Carl Finnan		Whole year (Resigned 30/04/2022)	
3	Stephen Joseph Power	Chairman	Whole year	
4	Angela Cecilia Archer		Whole year	

Objectives and Activities

Spellow Lane Evangelical Church ("The Church") is committed to enabling as many people as possible to worship at the church and become part of the community. The Church holds church services; prayer meetings and social events throughout the year, such as coffee mornings.

Achievements and Performance

The Church offers a range of services during the week over the course of the year for the community, which members find beneficial and spiritually rewarding.

In March 2021, a new variant of Covid 19 was identified with the Delta again affecting all meetings held in the building. These had to be handled with extreme care. Then Omicron, another fast spreading variant, was identified. The meetings affected by this were:

- Regular Church meetings
 - Sunday Worship Service 11am to 1pm inc Sunday school.
 - Coffee Mornings
 - Prayer and Bible Studies
 - English classes (for Brazilian members)
 - Any scheduled or at lib meetings for Everton Free School

The church leader quickly moved most meetings to 'Zoom Meetings' and YouTube. This offered relief to most, but some struggled with the technology, they either did not have it or had never used it before. A lot of effort was carried out to try and accommodate as many members and none members as possible to be able to be present for the meetings.

Meetings that went on 'Zoom' or YouTube and Face Book (FB) Live

- Sunday morning services
- Prayer and bible study Thursdays

And later on in the year

- English classes and
- Virtual coffee mornings
- Encouragement of a phone a friend day, to call those isolated and lonely

SPELLOW LANE EVANGELICAL CHURCH

Report of the Trustees

For the year ending 31 March 2022

Extreme measures were put in place for all meetings attended. Although many of the above meetings later were attended with again extreme measures in place

The Church is now in the throes of opening the church building fully possibly from March 2022, including for the midweek Prayer and Bible studies. Other weekly meetings have opened under great care.

There are options available for those who prefer to continue to use sanitizer and masks. The Church will monitor and adhere to the government guidelines and also the latest Corona Virus figures.

The Church has a very strong fellowship. The Brazilian side of the church continues to grow immensely. The Brazilian members English is improving and their involvement is strong, with some already becoming Members and others awaiting membership which is very encouraging.

It has been another very challenging 12 months for the church. The Church was making and looking to make many changes and growth before COVID hit and now for the first time in 2 years The Church is re-commencing with these plans.

Structure, Governance and Management

The method of appointment of The Church members is set out in the Church Rule Book. The Church members are responsible for making decisions on all matters of general concern and importance relating to the church, including deciding on how funds are to be spent.

The members meet regularly to discuss all matters relating to the church, such as, finance, events, members and any other business.

Financial Review

Results for the year:

The total income for the year was	£	20,469	2021: £	22,685
Resulting in a surplus / (loss) for the year of		(920)	2021: £	10,461

Declarations

The above Trustee's Annual Report was approved by the member of The Church on and signed by Stephen Power on their behalf.

07/11/2022

S Power
07/11/2022 10:53:38



Stephen Joseph Power
Trustee

Date 07/11/2022

SPELLOW LANE EVANGELICAL CHURCH

Independent Examiner's Report

For the year ending 31 March 2022

Report to the trustees/members of: Spellow Lane Evangelical Church

On the accounts for the year ended: 31 March 2022

Charity No: 1189064

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- (a) examine the accounts (under section 43 of the act),
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- (c) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the reports is limited top those matters set on in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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.

A D Kilshaw
02/11/2022 13:21:32

Signed Andrew D KilshawDated 02/11/2022

Claire Riley
On behalf of:
Andrew D Kilshaw Accountants and Business Advisers
99 Stanley Road
Bootle
Liverpool
L20 7DA

SPELLOW LANE EVANGELICAL CHURCH

Receipts and payments account

For the year ending 31 March 2022

	Note	Unrestricted	Restricted	TOTAL FUNDS	
		funds	funds	2022	2021
		£	£	£	£
RECEIPTS					
a. Income from collections		10,031	0	10,031	15,054
b. Gift aid		10,415	0	10,415	4,465
c. Tax refund on gift aid		0	0	0	2,714
d. Sundry income		0	0	0	380
e. Income from investments		23	0	23	72
TOTAL INCOME		20,469	0	20,469	22,685
PAYMENTS					
a. Rent		350	0	350	350
b. Insurance		1,186	0	1,186	1,120
c. Heat and light		1,929	0	1,929	1,906
d. Post and stationery		320	0	320	440
e. Repairs and renewals		4,076	0	4,076	1,390
f. Cleaning and hygiene		250	0	250	155
g. Subscriptions		546	0	546	509
h. Sundry expenses		1,864	0	1,864	1,166
i. Training and support		560	5,000	5,560	580
j. Speakers		850	0	850	270
k. Missionaries		890	0	890	50
l. Computer expenses		369	0	369	324
m. Gifts		0	0	0	276
n. Legal fees		180	0	180	2,394
o. Accountancy fees		480	0	480	240
p. Donations		2,170	0	2,170	685
TOTAL EXPENDITURE		16,020	5,000	21,020	11,855
RECEIPTS LESS PAYMENTS		4,449	(5,000)	(551)	10,830
DEPRECIATION					
Computer equipment		(369)	0	(369)	(369)
NET INCOMING / OUTGOING RESOURCES		4,080	(5,000)	(920)	10,461
BALANCE BROUGHT FORWARD		21,610	5,000	26,610	16,149
BALANCE CARRIED FORWARD		25,690	0	25,690	26,610

SPELLOW LANE EVANGELICAL CHURCH

Statement of assets and liabilities

As at 31 March 2022

	Note	<u>2022</u> £	<u>2021</u> £
FIXED ASSETS			
Tangible fixed assets	3	737	1,106
CURRENT ASSETS			
Cash at bank & in hand		<u>25,433</u>	<u>25,984</u>
		25,433	25,984
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	480	480
NET CURRENT ASSETS		<u>24,953</u>	<u>25,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,690</u>	<u>26,610</u>
NET ASSETS		<u><u>25,690</u></u>	<u><u>26,610</u></u>
FUNDS			
Unrestricted		25,690	21,610
Restricted		0	5,000
		<u>25,690</u>	<u>26,610</u>
		-	-

These financial statements were approved by the Board of Trustees on
and were signed on its behalf by:

07/11/2022

S Power
07/11/2022 10:53:38



Stephen Joseph Power
Trustee

Date 07/11/2022

The notes form part of these financial statements.

SPELLOW LANE EVANGELICAL CHURCH

Notes to the accounts

For the year ending 31 March 2022

1 The financial statements of The Church have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

2 The fixed assets retained for the church are computer equipment.

3 **Tangible fixed assets:**

	Office Equipment £	Total £
Gross book value brought forward	1,475	1,475
Additions	0	0
Disposals	0	0
Gross book value at carried forward	<u>1,475</u>	<u>1,475</u>
Depreciation brought forward	369	369
Charge for the year	369	369
On disposals	0	0
Depreciation at carried forward	<u>738</u>	<u>738</u>
Net book value carried forward	<u>737</u>	<u>737</u>
Net book value at brought forward	<u>1,106</u>	<u>1,106</u>

4 **Liabilities**

	2022 £	2021 £
Amounts falling due within one year:		
Accruals	480	480
	<u>480</u>	<u>480</u>

5 **Analysis of Net Assets by Fund**

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Fixed Assets	737	0	737	1,106
Current Assets	25,433	0	25,433	25,984
Current Liabilities	(480)	0	(480)	(480)
Fund Balance	<u>25,690</u>	<u>0</u>	<u>25,690</u>	<u>26,610</u>



This Document has been Signed with a **secure electronic signature** via E-Sign.

Envelope Details

Title	ADK: Spellow Lane Evangelical Church YE 31.03.2022 // Final documentation for approval
Author	Accounts @ A D Kilshaw (accounts@adkilshaw.co.uk)
Envelope Created on	Wed, 02 Nov 2022 13:20:53
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Document Signers Scan/Click the QR Code to view signature information

Name	<u>Stephen Power</u>
Email	Stephen@spellowlanechurch.org
Status	SIGNED at Mon, 07 Nov 2022 10:53:38
Signature Fingerprint	1edd91f8-1389-4f79-8cec-4e52f427509b



Name	<u>Claire Riley</u>
Email	claire.r@adkilshaw.co.uk
Status	SIGNED at Wed, 02 Nov 2022 13:21:32
Signature Fingerprint	5dc72b4f-82a7-4719-8407-7a426a57f996



Name	<u>Anne Brunston</u>
Email	anne.brunston@sky.com
Status	SIGNED at Thu, 03 Nov 2022 11:47:18
Signature Fingerprint	c6fab0f6-9dac-42a6-b4c9-bf25d4e961f1



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Mon, 07 Nov 2022 10:53:38	Stephen Power Signed the Document (IP: 85.199.240.20)
Thu, 03 Nov 2022 11:47:18	Anne Brunston Signed the Document (IP: 90.198.14.96)
Wed, 02 Nov 2022 13:21:32	Claire Riley Signed the Document (IP: 51.155.165.212)





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SPELLOW LANE EVANGELICAL CHURCH

England & Wales - Charity number 1189064

Accounts

Trustees' Annual Report for the period

From 15.04.2020 **Period start date** **To** 31.03.2021 **Period end date**

Charity name: [Spellow Lane Evangelical Church \(SLEC\)](#)

Charity registration number: 1189064

Objectives and Activities

SLEC is committed to enabling as many people as possible to worship at the church and become part of the community. SLEC holds church services; prayer meetings and social events throughout the year, such as coffee mornings.

Achievements and Performance

SLEC offer a range of services during the week over the course of the year for the community, which we hope they will find it beneficial and spiritually rewarding.

Unfortunately, in March 2020 with the Covid 19 National Lock-down due to Coronavirus, all the meetings held in the building had to be cancelled with immediate effect. Such as.

- Regular Church meetings
 - Sunday Worship Service 11am to 1pm inc Sunday school.
 - Coffee Mornings
 - Prayer and Bible Studies
 - English classes (for Brazilian members)
 - Any scheduled or at lib meetings for Everton Free School

The church leader promptly moved most of the above to 'Zoom Meetings', offering relief to most. Some struggled with the technology. A lot of effort was carried out to try and accommodate as many members and none members as possible, to be able to be present for the meetings.

Meetings that went on 'Zoom' were:

- Sunday Morning services
- Prayer and bible study Thursdays
- English classes and
- Virtual coffee mornings
- Encouragement of a phone a friend day to call those isolated and lonely

During the course the church leader began to use Face Book Live and YouTube live in addition to Zoom.

SLEC is now in the process of opening the church building from May 2021 on Sunday 23st with a cautious approach

Financial Review

SLEC had stable year with an increase of funds of £10,461. This is a result of receipts totalling £22,685 and payments of £12,224. As at 31 March 2021 the total funds carried forward was £26,610.

Structure, Governance and Management

The method of appointment of SLEC members is set out in the Church Rule Book. SLEC members are responsible for making decisions on all matters of general concern and importance relating to the church, including deciding on how funds are to be spent.

The members meet regularly to discuss all matters relating to the church, such as, finance, events, members and any other business.

Reference and Administrative details

Charity name	Spellow Lane Evangelical Church
Registered charity number	1189064
Charity's principal address	Spellow Lane, Walton, Liverpool, L4 4DE

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	Violet Anne Brunston	Vice Chairman	Whole year	
2	Carl Finnan		Whole year	
3	Stephen Joseph Power	Chairman	Whole year	
4	Angela Cecilia Archer		Whole year	

Declarations

The above Trustee's Annual Report was approved by the member of SLEC on 29 July 2021 and signed by Stephen Power on their behalf.

SPELLOW LANE EVANGELICAL CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED

31 MARCH 2021

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: SPELLOW LANE EVANGELICAL CHURCH
On accounts for the year ended: 31 March 2021
Charity No: 1189064
Set out on pages: 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

1. examine the accounts under section 145 of the Charities Act,
2. to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
3. to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:-

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - i) to keep accounting records in accordance with section 130 of the Charities Act;
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:



29 July 2021

Date:

Andrew D. Kilshaw
Chartered Accountant
99 Stanley Road
Bootle
Liverpool L20 7DA

SPELLOW LANE EVANGELICAL CHURCH

Charity no: 1189064

Receipts and payments account for the year ended 31 March 2021

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
Receipts	£	£	£	£
Collections	15,054.00			15,054.00
Gift aid	4,465.00			4,465.00
Tax refund on gift aid	2,714.00			2,714.00
Sundry receipts	380.00			380.00
Bank interest received	72.00			72.00
	<u>22,685.00</u>			<u>22,685.00</u>
Payments				
Rent	350.00			350.00
Insurance	1,120.00			1,120.00
Heat and light	1,906.00			1,906.00
Post and stationery	440.00			440.00
Repairs and renewals	1,390.00			1,390.00
Cleaning and hygiene	155.00			155.00
Subscriptions	509.00			509.00
Sundry expenses	1,166.00			1,166.00
Training and support	580.00			580.00
Speakers	270.00			270.00
Missionaries	50.00			50.00
Computer expenses	324.00			324.00
Gifts	276.00			276.00
Legal fees	2,394.00			2,394.00
Accountancy	240.00			240.00
Donations	685.00			685.00
	<u>-11,855.00</u>			<u>-11,855.00</u>
Depreciation				
Computer equipment	-369.00			-369.00
	<u>10,461.00</u>			<u>10,461.00</u>
Net movement of funds				
	<u>10,461.00</u>			<u>10,461.00</u>
Reconciliation of funds				
Total funds brought forward	11,149.00	5,000.00		16,149.00
Total funds carried forward	<u>21,610.00</u>	<u>5,000.00</u>		<u>26,610.00</u>

SPELLOW LANE EVANGELICAL CHURCH

Charity no. 1189064

Statement of assets and liabilities at 31 March 2021

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
FIXED ASSETS				
Computer equipment	1,106.00			1,106.00
CASH FUNDS				
Cash in hand and at bank	20,984.00	5,000.00		25,984.00
LIABILITIES				
Accruals		-480.00		-480.00
The funds of the charity				
Unrestricted income funds	21,610.00	5,000.00		26,610.00
Total charity funds	<u>21,610.00</u>	<u>5,000.00</u>		<u>26,610.00</u>

Signed on behalf of the trustees

V. A. Brunston
.....
Violet Anne Brunston

Date 29 July 2021

C. Finnan
.....
Carl Finnan

Date 29 July 2021

Stephen Power
.....
Stephen Joseph Power

Date 29 July 2021

Angela Cecilia Archer
.....
Angela Cecilia Archer

Date 29 July 2021