

## **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

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### **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 23<sup>st</sup> 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:



Date: 29 July 2021

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
<b>Receipts</b>	£	£	£	£
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>
<b>Payments</b>				
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>
<b>Depreciation</b>				
Computer equipment	-369.00			-369.00
<b>Net movement of funds</b>	<u>10,461.00</u>			<u>10,461.00</u>
<b>Reconciliation of funds</b>				
Total funds brought forward	11,149.00	5,000.00		16,149.00
<b>Total funds carried forward</b>	<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 £
<b>FIXED ASSETS</b>				
Computer equipment	1,106.00			1,106.00
<b>CASH FUNDS</b>				
Cash in hand and at bank	20,984.00	5,000.00		25,984.00
<b>LIABILITIES</b>				
Accruals	-480.00			-480.00
<b>The funds of the charity</b>				
Unrestricted income funds	21,610.00	5,000.00		26,610.00
<b>Total charity funds</b>	<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 Joseph Power  
Stephen Joseph Power

Date 29 July 2021

Angela Cecilia Archer  
Angela Cecilia Archer

Date 29 July 2021