

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:	£	£
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 out 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

	Note	Unrestricted funds £	Restricted funds £	TOTAL 2025 £	FUNDS 2024 £
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:



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	5,181	5,181
Depreciation brought forward	2,401	2,401
Charge for the year	926	926
On disposals	0	0
Depreciation at carried forward	3,328	3,328
Net book value carried forward	1,853	1,853
Net book value at brought forward	2,779	2,779

4 Liabilities

	2025 £	2024 £
Amounts falling due within one year:		
Accruals	480	480
	480	480

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	31,365	0	31,365	33,761



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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

Date	Action
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Mon, 4th Aug 2025 14:55:59 BST	Document generated with fingerprint 21011feebfd09b5ab2ee47ea2afe9c6. (35.176.231.177)
Mon, 4th Aug 2025 14:55:59 BST	Claire Riley has been assigned to this envelope. (35.176.231.177)
Mon, 4th Aug 2025 14:55:59 BST	Mrs Angela Cecilia Archer has been assigned to this envelope. (35.176.231.177)
Mon, 4th Aug 2025 14:55:59 BST	Envelope has been set to automatically remind the active signer every 1 day(s). (35.176.231.177)
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Mon, 4th Aug 2025 14:56:06 BST	Sent the envelope to Claire Riley for signing
Mon, 4th Aug 2025 14:56:08 BST	Document emailed to party email
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)
Mon, 4th Aug 2025 15:18:50 BST	Document emailed to party email
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)