Registered Charity number: 1191670

Renewal Chapel Liverpool Church (CIO)

Trustees' Annual Report for the year ended 31th Dec 2021

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OBJECTIVES AND ACTIVITIES

The goals that are the focus of Renewal Chapel Liverpool Church (RCLC) is to promote the Christian religion to the good of the people in Liverpool as per the declaration of faith, conduct services of worship and prayer offering faith-based education, and provide Christian outreach.

In making plans for our activities during the coming year, we at the RCLC have considered the Commission's guidelines on public benefit, particularly the detailed guidance regarding charities that promote the advancement of religion. We allow ordinary people to be a part of the parish community:

Offering a place for worship and prayer, educating them on the Gospel, building their faith and understanding of Jesus, and providing pastoral care for those in the parish in missionary work and outreach.

ACHIEVEMENTS AND PERFORMANCE

RCLC offers various services throughout the year and the time of the year, which the community finds valuable and spiritually satisfying. For instance, Sunday prayers offer an intimate, peaceful, and reflective space to worship, while opportunities are available to the young people to learn about Christianity the beliefs of our church.

We have succeeded by welcoming families with children to our church and have helped them increase their understanding of Christianity beliefs.

Everyone is invited to join us for our regular services. There are currently 105 parishioners registered on the Electrol Roll, and 30 more have been added over the year. The average attendance per week in the course of this year's time was 85.

FINANCIAL REVIEW

The accounts are prepared using receipts and payment basis. The total receipts on unrestricted funds were £8490 from donations made by people, and the total of £1839 was used to purchase instruments for church services, and £350 rental was paid to hire a place for worship. The latest outcome for the year was an increase in receipts over the payment of £6291 on unrestricted funds, which was carried forward.

The RCLC policy is to keep an account balance of £3000 on unrestricted funds to deal with emergencies that might occur from time to time. The RCLC would like to express our gratitude to the volunteers of the RCLC for their invaluable contribution to keeping the church going.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Renewal Chapel Liverpool Church was registered as a charitable incorporated organisation, a body corporate under Part 11 of the Charities Act 2011 on 6th Oct 2020, with registration number 1191670. Trustees are appointed by the Board of Trustees and meet four times a year to consider applications and deal with the governance of the charity. All decisions are taken at meetings of charity trustees. Trustees appoint one of their number to chair that meeting. Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees regard the skills, knowledge, and experience needed for the effective administration of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: Renewal Chapel Liverpool Church (CIO)

Registered charity number: 1191670

Charity's principal address:

15 College Close

Prenton

CH43 9XP

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY

Mr John Stephen Chaman (Chair)
Mrs Shamim Xavier (Secretary)
Mr Shahid Mahmood

ACCOUNTANTS

Aahil & Co
Accountants & Tax Advisors
4A Smithdown Road
Liverpool
L7 4JG

DECLARATIONS

Renewal Chapel Liverpool Church (CIO)

Trustees' Annual Report for the year ended 31th Dec 2021

Approval

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees by:

John Stephen Chaman
Chair of Trustees
Dated : 24/01/2022

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Renewal Chapel Liverpool Church	1191670

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/10/2020		31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	8,490	-	-	8,490	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,490	-	-	8,490	-
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,490	-	-	8,490	-
A3 Payments					
Rent	360	-	-	360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	360	-	-	360	-
A4 Asset and investment purchases, (see table)					
Music & Video recording Eqp	1,839	-	-	1,839	
	-	-	-	-	
Sub total	1,839	-	-	1,839	-
Total payments	2,199	-	-	2,199	-
Net of receipts/(payments)	6,291	-	-	6,291	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,291	-	-	6,291	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Closing balance	6,291	-	-
		-	-	-
		-	-	-
	Total cash funds	6,291	-	-

(agree balances with receipts and payments account(s)) OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Music and Video recording equipments	Unrestricted Fund	1,839	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
CAW	John Stephen Chaman	24/01/2022