



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From 1st April 2024**

**Period start date to 31<sup>st</sup> March 2025**

**Period end date**

**Charity name: Dovecot Evangelical Church**

**Charity registration number: 1200348**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Church's objects ("Objects") are specifically restricted to the following:</p> <ul style="list-style-type: none"><li>a) to advance the Christian faith in accordance with the Doctrinal Statement ("the Doctrinal Statement") set out in Schedule 1 to this Constitution for the benefit of the public in Liverpool and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.</li><li>b) to advance the education of the public in the Christian faith in Liverpool and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.</li><li>c) to relieve persons who are in conditions of need or financial hardship or who are sick or in need and to relieve the distress caused thereby in Liverpool and in such other parts of the United Kingdom or the world as the Trustees may from time-to-time think fit.</li><li>d) to promote and fulfil such other purposes which may be charitable according to the law of England and Wales.</li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We run weekly meetings &amp; activities of benefit to the general public, such as two Sunday services (creche and Sunday school provided) Bible studies, Prayer meetings, weekly Youth group (teens &amp; students) coffee mornings, regular adult special needs club. English lesson class, Funds provided for disaster relief &amp; victims of war in Ukraine &amp; elsewhere, food hampers, given out locally to the needy, Sick &amp; Infirm visited upon request.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees are aware of the guidance, and they have taken it into account when making a decision to which the guidance is relevant</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Sunday services &amp; midweek church meetings helps us to achieve our goals of reaching out to everybody, young &amp; old with the Christian gospel, also with the help of live streaming of some of our services on the WEB we have been able to reach more people not just in Dovecot, but the UK &amp; the World. New people come into our meetings from time to time, they want to know more about the Christian faith &amp; some join the church and are involved in the work.</p> <p>2. We have been running an Adult Special Needs Club for many years, we believe that the club provides a place of Safety, Comfort &amp; Acceptance for those who find life difficult &amp; hard to cope with.</p> <p>3. We have just started an English language class, for those whose first language is not English.</p> <p>4. The Church wants to help those who find themselves in a crisis, we have given financial gifts (as able) on more than one occasion to those caught up in the war in Ukraine</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The accounts do show a drop from the start of the year, but this is still above the reserve agreed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Sufficient funds to cover two months normal spends to be kept as a reserve
Amount of reserves held	Para 1.22	£3,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church income is primarily from free will donations from its members and friends. The Church also makes use of the Gift Aid scheme to reclaim tax on donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds are kept in a Barclays Bank Account and currently gain minimal interest
A description of the principal risks facing the charity	Para 1.46	We have no investment risk facing the Church
Other		N/A

### Reference and Administrative details

Charity name	Dovescot Evangelical Church
Other name the charity uses	
Registered charity number	1200348
Charity's principal address	454 East Prescott Road Liverpool L14 2EH

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Church is governed according to the Biblical pattern of Elders and Deacons. The Trustees are drawn from amongst these officers, but also include other responsible and able persons who are committed to advancing the work while upholding the provisions of the Trust Deed.</p> <p>These are proposed by the Trustees and appointed by the Elders. The Trustees retain the independent responsibility to ensure everything is carried out in accordance with the Trust Deed.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Pursuing relevant courses with Training organisations
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Responsibility for the various aspects of the work will be shared and undertaken from amongst the Church members. The Charity is managed by the Trustees, Elders and Deacons.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	Dovecot Evangelical Church
Other name the charity uses	
Registered charity number	1200348
Charity's principal address	Dovecot Evangelical Church 424 East Prescott Road Liverpool L14 2EH



# 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	Stephen Taylor	Chair, Trustee, Elder	13 <sup>th</sup> September 2022	Dovecot Evangelical Church
2	Leslie Walter Cain	Secretary, Trustee, Elder	13 <sup>th</sup> September 2022	Dovecot Evangelical Church
3	Simon Thomas Irvine	Trustee, Elder	4 <sup>th</sup> October 2022	Dovecot Evangelical Church
4	Stephen Case	Trustee, Elder	13 <sup>th</sup> September 2022	Dovecot Evangelical Church
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15				
16				
17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name	N/A

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Stephen Taylor	13 <sup>th</sup> September 2022
Leslie Walter Cain	13 <sup>th</sup> September 2022
Simon Thomas Irvine	4 <sup>th</sup> October 2022
Stephen Case	13 <sup>th</sup> September 2022

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

N/A
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Taylor	Leslie Walter Cain
Position (eg Secretary, Chair, etc)	Chair	Secretary
	<i>Stephen Taylor</i>	<i>L Cain</i>

Date

14/1/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

Dovecot Evangelical Church

No (if any)

1200348

## Receipts and payments accounts

CC16a

For the period  
fromPeriod start date  
01/04/2024

To

Period end date  
31/03/2025

## 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 £
<b>A1 Receipts</b>					
Donations	26,533	1,000	-	27,533	29,134
Donations - Gift Aid	26,465	-	-	26,465	21,090
Missionary work	-	358	-	358	506
Gift Aid Tax	5,029	-	-	5,029	6,323
Bank Interest	45	-	-	45	39
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>58,072</b>	<b>1,358</b>	<b>-</b>	<b>59,430</b>	<b>57,092</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>58,072</b>	<b>1,358</b>	<b>-</b>	<b>59,430</b>	<b>57,092</b>
<b>A3 Payments</b>					
Utilities	4,296	-	-	4,296	5,025
Building Maintenance	3,806	-	-	3,806	1,874
Church Meetings	14,462	1,000	-	15,462	13,816
Payroll	2,019	-	-	2,019	11,140
Missionary Giving	15,977	553	-	16,530	12,401
Insurance	1,027	-	-	1,027	1,003
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>41,588</b>	<b>1,553</b>	<b>-</b>	<b>43,141</b>	<b>45,259</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,588</b>	<b>1,553</b>	<b>-</b>	<b>43,141</b>	<b>45,259</b>
<b>Net of receipts/(payments)</b>	<b>16,485</b>	<b>195</b>	<b>-</b>	<b>16,290</b>	<b>11,833</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,485</b>	<b>195</b>	<b>-</b>	<b>16,290</b>	<b>11,833</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	37,964	-	-
	Saving Account	3,084	-	-
	Cash	-	-	-
	<b>Total cash funds</b>	<b>41,048</b>	<b>-</b>	<b>-</b>

## B2 Other monetary assets

### Details

None

### Unrestricted funds to nearest £

-
-
-
-
-
-
-

### Restricted funds to nearest £

-
-
-
-
-
-
-

### Endowment funds to nearest £

-
-
-
-
-
-
-

## B3 Investment assets

### Details

None

### Fund to which asset belongs


### Cost (optional)

-
-
-
-
-
-
-

### Current value (optional)

-
-
-
-
-
-
-

## B4 Assets retained for the charity's own use

### Details

Land & Building
Tables and Chairs
Crockery & Kitchen Equipment
Electronic Plans
Audio Visual Equipment
Ladders, Scaffold,
Library
Toys and Games Equipment
Stationary

### Fund to which asset belongs

Unrestricted
Unrestricted
Unrestricted
Unrestricted
Unrestricted
Unrestricted
Unrestricted
Unrestricted
Unrestricted

### Cost (optional)

-
-
-
-
-
-
-
-
-

### Current value (optional)

-
-
-
-
-
-
-
-
-

## B5 Liabilities

### Details

None

### Fund to which liability relates


### Amount due (optional)

-
-
-
-
-
-
-

### When due (optional)


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

Signature

*S. H. CASE*  
*L. CAN*

Print Name

S. H. CASE  
L. CAN

Date of approval

14/1/26  
14/1/26



