

The Peoples Church
114a Shaw Street, Everton, L6 1HW

Financial Accounts
for the year ended 31 August 2025

The Peoples Church
114a Shaw Street, Everton
Financial Accounts for the period from 21 July 2023 to 31 August 2024

Trustees

Raymond Williams
Pamela Joy Williams
June Kite
Allison Joy Youds
Susanna Higgins

Trustee
Trustee
Trustee
Trustee
Trustee

Address

People's Church. 114A Shaw Street, Liverpool L6 1HU

Date of Registration

21 July 2023

Charity Registration No:

1204061

Charitable objects

The purposes of the church are: 1 the advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Everton Liverpool and the surrounding neighbourhood of Liverpool and Merseyside; and 2 such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements as may be adopted and amended by the church from time to time in accordance with the provisions of the church handbook.

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Trustees Approval and Accountancy Report

Trustees' Approval

The attached accounts for the year ended 31 August 2025 are hereby approved by the Trustees.

Sue Higgins
Trustee

Susanna Higgins
Name

20-05-2026
Date

R. Williams.
Trustee

Pastor Raymond Williams
Name

20-05-2026
Date

Accountancy Report

The accounts for the year ended 31 August 2025 were prepared from the Trustees' records and are in accordance therewith.

J. Kite
June Kite - Treasurer

20-05-2026
Date

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Balance Sheet		31.08.2025	31.08.2024
Fixed Assets			
Church Building - 11a Shaw Street, Everton, L6 1HW		2,196,837.00	2,196,837.00
Manse Building - 23 Oakfield, Liverpool, L4 2QG		<u>300,325.00</u>	<u>300,325.00</u>
		2,497,162.00	2,497,162.00
Current Assets			
Balance at Barclays current account	9,657.76		
Balance at Barclays savings account	<u>8,315.23</u>	17,972.99	19,369.31
Cash in hand		<u>134.78</u>	<u>20.90</u>
		2,515,269.77	2,516,552.21
Current Liabilities			
Solicitors fees still to pay from monies received from Peoples Church "Trust"		<u>-</u>	<u>302.86</u>
Total as at 31 August 2025		<u><u>2,515,269.77</u></u>	<u><u>2,516,249.35</u></u>
Represented by			
Capital Account		2,497,162.00	2,497,162.00
Income Account		<u>18,107.77</u>	<u>19,087.35</u>
Total as at 31 August 2025		<u><u>2,515,269.77</u></u>	<u><u>2,516,249.35</u></u>

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Capital Account	31.08.2025	31.08.2024
Balance of capital as at 31 August 2024	2,497,162.00	0.00
Buildings Transferred from Peoples Church 'Trust'		
Church Building - 11a Shaw Street, Everton, L6 1HW	0.00	2,196,837.00
Manse Building - 23 Oakfield, Liverpool, L4 2QG	0.00	300,325.00
	<u>2,497,162.00</u>	<u>2,497,162.00</u>
Additions		
<i>No additions during the period</i>	0.00	0.00
	<u>2,497,162.00</u>	<u>2,497,162.00</u>
Withdrawals		
<i>No withdrawals during the period</i>	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
Balance of capital as at 31 August 2025	<u><u>2,497,162.00</u></u>	<u><u>2,497,162.00</u></u>

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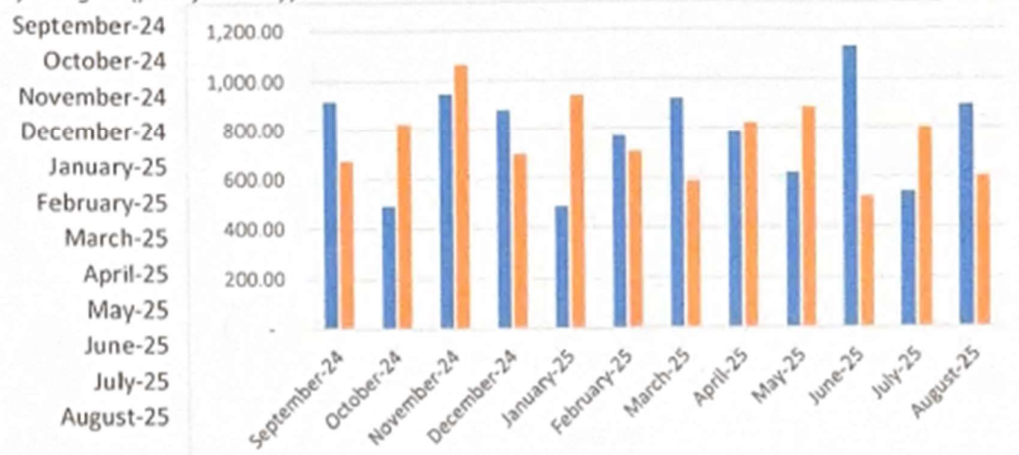
Income Account	31.08.2025	31.08.2024
Balance of income as at 31 August 2024	19,087.35	0.00
Transfer from Peoples Church Trust (Charity ref: 236530)	0.00	13,197.44
Money received		
Free will offerings (note 1)	9,364.00	10,360.00
Building fund donations (note 2)	1,460.00	1,880.00
Other donations / gifts (note 3)	130.00	852.00
Rental income (note 4)	4,622.47	5,556.50
Bank interest received (note 4)	118.16	110.87
Gift aid (note 4)	-	23,289.37
	<u>15,694.63</u>	<u>4,530.00</u>
	34,781.98	36,486.81
Expenditure		
Utilities bills (note 5)	5,946.52	3,915.09
Church expenses (note 6)	5,474.32	7,834.44
Insurance and other expenses (note 7)	3,865.37	4,066.93
Charity donations (note 8)	1,388.00	1,583.00
	<u>16,674.21</u>	<u>17,399.46</u>
Balance of income as at 31 August 2025	<u>18,107.77</u>	<u>19,087.35</u>

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Income during the period

1. Free will offering

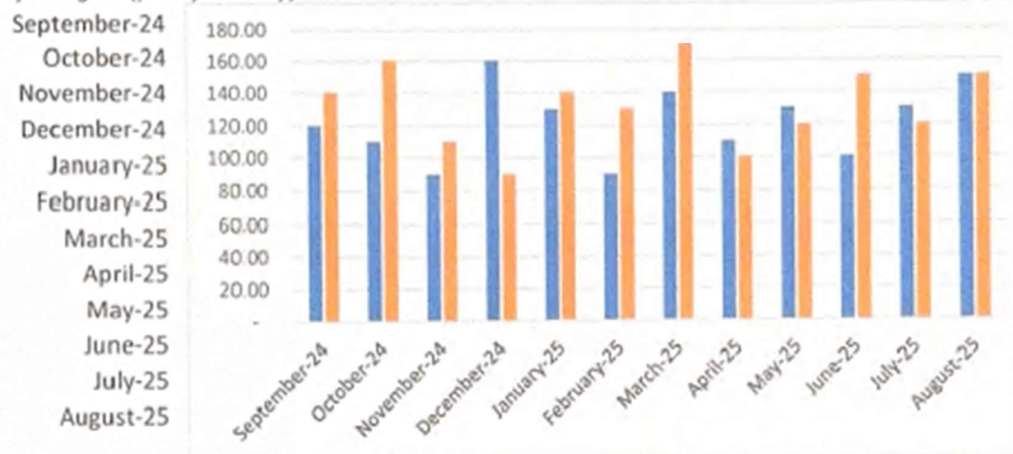
July - August (prev year only)



2025	2024
-	992.00
915.00	822.00
491.00	1,057.00
945.00	696.00
876.00	936.00
488.00	702.00
768.00	580.00
920.00	819.00
782.00	885.00
616.00	522.00
1,129.00	799.00
541.00	950.00
893.00	600.00
9,364.00	10,360.00

2. Building Fund donations

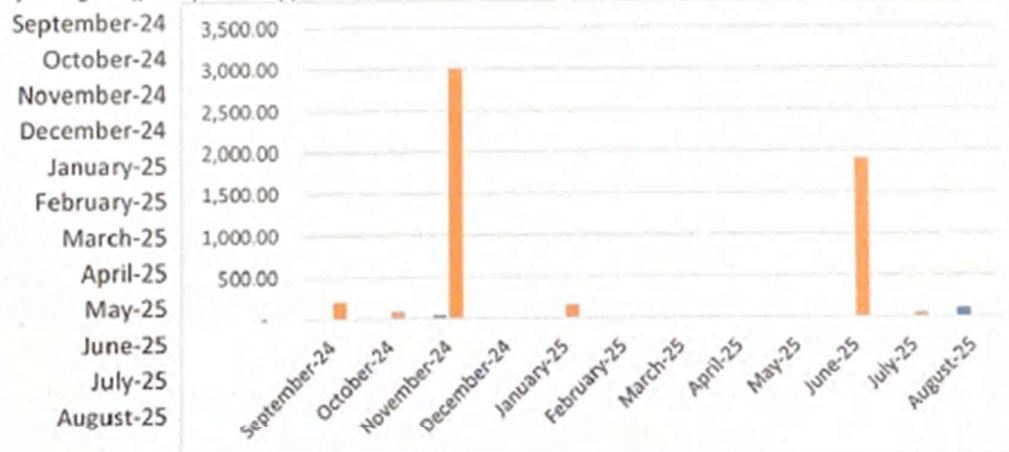
July - August (prev year only)



2025	2024
	300.00
120.00	140.00
110.00	160.00
90.00	110.00
160.00	90.00
130.00	140.00
90.00	130.00
140.00	170.00
110.00	100.00
130.00	120.00
100.00	150.00
130.00	120.00
150.00	150.00
1,460.00	1,880.00

3. Other donations / gifts

July - August (prev year only)



2025	2024
-	200.00
-	82.00
30.00	210.00
-	-
-	110.00
-	-
-	-
-	-
-	-
-	200.00
-	50.00
100.00	-
130.00	852.00

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Income during the period		2025	2024
4. Other miscellaneous income	<i>August - prev year only</i>		1,189.50
Rental income (net of expenses)	September-24		
	October-24	975.93	
	November-24		1,000.00
	December-24		
	January-25	1,392.06	
	February-25		
	March-25		1,310.00
	April-25		
	May-25	1,108.24	
	June-25		
	July-25	1,146.24	1,098.55
	August-25		
		<u>4,622.47</u>	<u>3,408.55</u>
Bank interest		118.16	110.87
Gift aid	<i>August - prev year only</i>		
	September-24		
	October-24		
	November-24		2,782.50
	December-24		
	January-25		40.00
	February-25		
	March-25		
	April-25		
	May-25		
	June-25		1,707.50
	July-25		
	August-25		
		<u>-</u>	<u>4,530.00</u>

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Expenditure during the period

5. Utilities bills

	Water	Gas	Electric	2025	2024
<i>July - August (prev year only)</i>				-	326.46
September-24	41.63	290.00	52.59	384.22	278.64
October-24	41.63	290.00	66.36	397.99	257.08
November-24	41.63	290.00	69.97	401.60	294.25
December-24	42.68	290.00	105.61	438.29	233.54
January-25	42.68	290.00	116.71	449.39	254.98
February-25	42.68	405.00	159.19	606.87	294.34
March-25	42.68	405.00	130.03	577.71	254.45
April-25	42.68	405.00	111.44	559.12	225.57
May-25	42.68	405.00	121.61	569.29	299.59
June-25	42.68	405.00	77.85	525.53	305.78
July-25	42.68	405.00	70.80	518.48	448.35
August-25	42.68	405.00	70.35	518.03	442.06
	<u>509.01</u>	<u>4,285.00</u>	<u>1,152.51</u>	<u>5,946.52</u>	<u>3,915.09</u>

6. Church Expenses

	Travel	Sunday school	Maintenance	Catering	2025	2024
<i>July - August (prev year only)</i>					-	354.23
September-24	30.00	17.75		17.71	65.46	194.00
October-24	30.00	148.24		79.17	257.41	527.08
November-24	30.00	91.41		28.72	150.13	5,490.91
December-24	30.00	261.62	3,300.00	166.63	3,758.25	470.90
January-25	30.00	57.22			87.22	166.95
February-25	30.00	67.48		17.78	115.26	77.02
March-25	30.00	103.67	360.20	20.40	514.27	134.71
April-25	30.00	10.63	75.98	8.74	125.35	87.40
May-25	30.00				30.00	108.42
June-25	30.00	39.39			69.39	120.04
July-25	30.00	180.26		9.07	219.33	30.00
August-25	30.00	32.21		20.04	82.25	72.78
	<u>360.00</u>	<u>1,009.88</u>	<u>3,736.18</u>	<u>368.26</u>	<u>5,474.32</u>	<u>7,834.44</u>

7. Insurance and other expenses

	Insurance	Sundries	legal fees (CIO)	Misc	2025	2024
<i>July - August (prev year only)</i>					-	153.43
September-24					-	3,085.25
October-24	3,149.83				3,149.83	-
November-24	715.54				715.54	701.08
December-24					-	-
January-25					-	-
February-25					-	-
March-25					-	-
April-25					-	-
May-25					-	76.17
June-25					-	51.00
July-25					-	-
August-25					-	-
	<u>3,865.37</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,865.37</u>	<u>4,066.93</u>

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Expenditure during the period

8. Charitable donations, visiting speakers etc

	2025				2024	
	FIEC	Mercy Ships	Action Int'l	Thomson Mission	Christian Institute	Total (£)
<i>July - August (prev year only)</i>						
September-24	41.00					391.00
October-24	41.00	100.00				41.00
November-24	41.00					141.00
December-24	137.00	100.00	200.00			41.00
January-25	41.00					437.00
February-25	41.00			100.00		41.00
March-25	41.00					141.00
April-25	41.00			100.00		41.00
May-25	41.00			100.00		141.00
June-25	41.00					41.00
July-25	41.00				100.00	41.00
August-25	41.00					141.00
	588.00	200.00	200.00	300.00	100.00	41.00
						1,388.00
						1,583.00