

St Luke's Mission Trust

Charity No. 1210050

Trustee's Annual Report

for the period

16 September 2024 – 31 December 2025

St Luke's Mission Trust is a new charity established to promote the advancement of the Christian faith in local communities primarily in Formby, Liverpool and the surrounding areas. The Charity was registered as a Charitable Incorporated Organisation (CIO) on 16 September 2024. It is a grant making charity seeking to support projects which are compatible with the primary objective and which can also demonstrate public benefit. The formation of the Charity was timed to coincide with the commencement of fund raising to support a prestigious inaugural building project. Unfortunately, the planning stage of the project has taken much longer than expected and planning permission had still not been granted at the end of the period under review. When it became clear that the inaugural project would be seriously delayed the decision was taken to postpone the official launch of the charity until the building project had been cleared to proceed. As a result no fund raising or grant making activities took place and the charity is not yet operational.

Objectives and Activities

The objectives of the Charity as set out in the constitution are, for the public benefit, the advancement of the Christian faith within local communities and across the world but particularly in Formby, Liverpool and the surrounding areas by, primarily but not limited to, providing grants for:

- a) Projects that demonstrate a Christian approach to the practical, educational and spiritual needs of people of all ages.
- b) Projects that involve the adaption or improvement of church properties (including new build) with a view to providing improved facilities for use by the church and its work in the community in which it is based.

Achievements and Performance

As explained above the launch of the Charity was postponed and no activities took place during the period.

Financial Review

The Charity has not yet commenced operations and only one unsolicited donation has been received. At the end of the period under review the charity held negligible funds and no other assets whatsoever.

Structure, Governance and Management

The Charity is governed by the Constitution dated 8 July 2024.

The Charity is constituted as a Charitable Incorporated Organisation.

On the appointment of Charity Trustees the constitution requires that:

- a) Apart from the first Charity Trustees, every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.
- b) In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The Charity has been established initially with three Trustees who also act as the Officers of the Charity. They would normally expect to meet no less than four times each year.

Reference and Administrative details

Charity name: St Luke's Mission Trust

Registered charity number: 1210050

Charity's principal address: 1 Wicks Green Close, Formby, Liverpool, L37 1PL

Trustees:	Mrs Gwyneth Croft	(Treasurer)
	Rev. Ian Mainey	(Chair)
	Mr Alan Powell	(Secretary)

There are no Corporate trustees.

There are no trustees holding title to property belonging to the charity.

Funds held as custodian trustees on behalf of others

No such funds are held.

Declarations

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

Signed on behalf of the charity's trustees

Signature

Full name Alan Powell

Position Secretary

Date 10 August 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
St Luke's Mission Trust

No (if any)
1210050

Receipts and payments accounts

CC16a

For the period
from

Period start date
09/16/24

To

Period end date
12/31/25

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	50	-00	-00	50	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
Sub total (Gross income for AR)	50	-00	-00	50	-00
A2 Asset and investment sales, (see table).					
	-	-	-	-00	
	-	-	-	-00	-
Sub total	-	-	-	-00	-
Total receipts	50	-	-	50	-
A3 Payments					
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
Sub total	-	-00	-00	-00	-00
A4 Asset and investment purchases, (see table)					
	-	-	-	-00	
	-	-	-	-00	
Sub total	-	-	-	-00	-
Total payments	-	-	-	-00	-
Net of receipts/(payments)	50	-00	-00	50	-00
A5 Transfers between funds	-	-00	-00	-00	-00
A6 Cash funds last year end	-	-00	-00	-00	-00
Cash funds this year end	50	-00	-00	50	-00

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 £
B1 Cash funds	Cash at bank	50	-00	-00
		-00	-00	-00
		-00	-00	-00
	Total cash funds	50	-00	-00
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-00	
			-00	
			-00	
			-00	
			-00	

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

Signature	Print Name	Date of approval
	Alan Powell	08/10/26