

# ST ANN'S PARISH CHARITY

England & Wales · Charity number 701319

## Details

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**Other names** ST ANN'S MILLENNIUM CENTRE

**Status** Registered

**Legal form** Other

**Registered** 1989-03-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** St. Anns Millennium Centre  
View Road  
Rainhill  
Prescot  
L35 0LE

**Phone** 01514939350

**Email** [stannscentre@yahoo.co.uk](mailto:stannscentre@yahoo.co.uk)

**Website** <https://stannsparishchurch.org.uk/>

## Activities

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**Objects:** FOR THE PURPOSE OF FURTHERING THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE SAID ECCLESIASTICAL PARISH.

**Activities:** To promote religious, health, educational and social activities within the community and to provide services and rooms for a variety of local groups

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, Religious Activities, Recreation
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF ST. ANN, RAINHILL
- St Helens

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£59,036	£64,892	-	-
2023-12-31	£56,077	£69,524	-	-
2022-12-31	£52,220	£90,354	-	-
2021-12-31	£122,985	£69,004	-	-
2020-12-31	£45,506	£31,815	-	-

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## Trustees

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Name	Role	Appointed
THE PAROCHIAL CHURCH COUNCIL OF ST. ANN RAINHILL		

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**ST ANN'S PARISH CHARITY**

England & Wales - Charity number 701319

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# Accounts

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**ST ANNS PARISH CHARITY**  
**REPORT OF BOARD OF TRUSTEES**  
**AND ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2024**

## ST ANNS PARISH CHARITY

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

<b>Charity Number</b>	701319
<b>Address</b>	St Anns Millenium Centre View Road Rainhill L35 0LE
<b>Trustees</b>	The Parochial Church Council of St Ann Rainhill

#### **Governing Document**

The Charity is governed by its Registration Document dated 15 March 1989.

#### **Appointment of Trustees**

Trustees are selected according to their skills and expertise to meet the various needs of the charity.

#### **Objectives**

The Objectives of the Charity are to:-

- The advancement of health or saving lives
- Religious activities.
- Recreation

In carrying out these Objectives the Trustees believe that the charity meets its requirements in respect of Public Benefit.

#### **Reserves Policy**

The Trustees have established a policy of ensuring that reserves are available to cover twelve months running costs. Based on expenditure for the year to 31 December 2024 the charity would have sufficient cash resources to fund 4 months.

The Trustees approve the above Trustees Report.

Signed on behalf of the Trustees on 10 November 2025

Joan Gorbutt

Jennifer Turner

**ST ANNS PARISH CHARITY**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
<b>Receipts</b>		
Income from Charitable activities	59,036	55,818
Interest received	<u>306</u>	<u>259</u>
	<u>59,342</u>	<u>56,077</u>
 <b>Payments</b>		
Wages and salaries	35,357	27,004
Charitable activities	<u>29,535</u>	<u>42,520</u>
	<u>64,892</u>	<u>69,524</u>
 <b>Deficit for the Year</b>	 (5,550)	 (13,447)
Brought forward	<u>23,609</u>	<u>37,056</u>
<b>Carried forward</b> (unrestricted)	<u>18,059</u>	<u>23,609</u>
 <b>Represented by:</b>		
Cash at Bank	<u>18,059</u>	<u>23,609</u>

Approved by the Trustees on 10 November 2025

Joan Gorbutt

Jennifer Turner

**INDEPENDENT EXAMINER'S REPORT  
TO THE BOARD OF TRUSTEES ON THE FINANCIAL STATEMENTS OF  
ST ANNS PARISH CHARITY**

I report on the accounts for the year ended 31 December 2024.

**Respective Responsibilities of Trustees and Examiner**

The charity's Board of Trustees are responsible for the preparation of financial statements. The charity's Board of Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statements**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

**D J HUDD BA FCA**

*David Hudd BA FCA*

Date: *12 December 2024*

**ST ANN'S PARISH CHARITY**

England & Wales - Charity number 701319

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# Accounts

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**ST ANNS PARISH CHARITY**  
**REPORT OF BOARD OF TRUSTEES**  
**AND ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2023**

ST ANNS PARISH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

<b>Charity Number</b>	701319
<b>Address</b>	St Anns Millenium Centre View Road Rainhill L35 0LE
<b>Trustees</b>	The Parochial Church Council of St Ann Rainhill

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- Religious activities.
- Recreation

In carrying out these Objectives the Trustees believe that the charity meets its requirements in respect of Public Benefit.

**Reserves Policy**

The Trustees have established a policy of ensuring that reserves are available to cover twelve months running costs. Based on expenditure for the year to 31 December 2023 the charity would have sufficient cash resources to fund 4 months.

The Trustees approve the above Trustees Report.

Signed on behalf of the Trustees on

Reverend Alan Conant

Jennifer Turner

ST ANNS PARISH CHARITY

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
<b>Receipts</b>		
Income from Charitable activities	55,818	52,195
Interest received	<u>259</u>	<u>25</u>
	<u>56,077</u>	<u>52,220</u>
<b>Payments</b>		
Wages and salaries	27,004	25,842
Charitable activities	42,520	42,512
Repayment of church loan	-	12,000
Repayment to Insurance company	<u>-</u>	<u>10,000</u>
	<u>69,524</u>	<u>90,354</u>
<b>(Deficit)/Surplus for the Year</b>	(13,447)	(38,134)
Brought forward	<u>37,056</u>	<u>75,190</u>
<b>Carried forward</b> (unrestricted)	<u>23,609</u>	<u>37,056</u>
<b>Represented by:</b>		
Cash at Bank	<u>23,609</u>	<u>37,056</u>

Approved by the Trustees on

Reverend Alan Conant

Jennifer Turner

**INDEPENDENT EXAMINER'S REPORT  
TO THE BOARD OF TRUSTEES ON THE FINANCIAL STATEMENTS OF  
ST ANNS PARISH CHARITY**

I report on the accounts for the year ended 31 December 2023.

**Respective Responsibilities of Trustees and Examiner**

The charity's Board of Trustees are responsible for the preparation of financial statements. The charity's Board of Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- 2) which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

**D J HUDD BA FCA**

**Date :**

**ST ANN'S PARISH CHARITY**

England & Wales - Charity number 701319

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# Accounts

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**ST ANNS PARISH CHARITY**  
**REPORT OF BOARD OF TRUSTEES**  
**AND ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2022**

ST ANNS PARISH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

<b>Charity Number</b>	701319
<b>Address</b>	St Anns Millenium Centre View Road Rainhill L35 0LE
<b>Trustees</b>	The Parochial Church Council of St Ann Rainhill

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Trustees are selected according to their skills and expertise to meet the various needs of the charity.

**Objectives**

The Objectives of the Charity are to:-

- The advancement of health or saving lives
- Religious activities.
- Recreation

In carrying out these Objectives the Trustees believe that the charity meets its requirements in respect of Public Benefit.

**Reserves Policy**

The Trustees have established a policy of ensuring that reserves are available to cover twelve months running costs. Based on expenditure for the year to 31 December 2022 the charity would have sufficient cash resources to fund 6 months.

The Trustees approve the above Trustees Report.

Signed on behalf of the Trustees on 7 April 2024

Reverend Alan Conant

Jennifer Turner

ST ANNS PARISH CHARITY

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
<b>Receipts</b>		
Donations, Fundraising and Grants	-	21,674
Income from Charitable activities	52,195	25,243
Refund of misappropriated funds	-	66,068
Loan from the Church	-	10,000
Interest received	25	-
	<u>52,220</u>	<u>122,985</u>
<b>Payments</b>		
Wages and salaries	25,842	24,755
Charitable activities	42,512	44,249
Repayment of church loan	12,000	-
Repayment to Insurance company	10,000	-
	<u>90,354</u>	<u>69,004</u>
<b>(Deficit)/Surplus for the Year</b>	(38,134)	53,981
Brought forward	75,190	21,209
<b>Carried forward (unrestricted)</b>	<u>37,056</u>	<u>75,190</u>
<b>Represented by:</b>		
Cash at Bank	<u>37,056</u>	<u>75,190</u>

Approved by the Trustees on 7 April 2024

Reverend Alan Conant

Jennifer Turner

**INDEPENDENT EXAMINER'S REPORT  
TO THE BOARD OF TRUSTEES ON THE FINANCIAL STATEMENTS OF  
ST ANNS PARISH CHARITY**

I report on the accounts for the year ended 31 December 2022.

**Respective Responsibilities of Trustees and Examiner**

The charity's Board of Trustees are responsible for the preparation of financial statements. The charity's Board of Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statements**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act;  
and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

**D J HUDD BA FCA**

*David Hudd BA FCA*

**Date : 7 April 2024**

**ST ANN'S PARISH CHARITY**

England & Wales - Charity number 701319

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# Accounts

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**ST ANNS PARISH CHARITY**  
**REPORT OF BOARD OF TRUSTEES**  
**AND ACCOUNTS**

**FOR THE YEAR ENDED**  
**31 DECEMBER 2021**

ST ANNS PARISH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

Charity Number	701319
Address	St Anns Millenium Centre View Road Rainhill L35 0LE
Trustees	The Parochial Church Council of St Ann Rainhill

**Governing Document**

The Charity is governed by its Registration Document dated 15 March 1989.

**Appointment of Trustees**

Trustees are selected according to their skills and expertise to meet the various needs of the charity.

**Objectives**

The Objectives of the Charity are to:-

- The advancement of health or saving lives
- Religious activities.
- Recreation

In carrying out these Objectives the Trustees believe that the charity meets its requirements in respect of Public Benefit.

**Reserves Policy**

The Trustees have established a policy of ensuring that reserves are available to cover twelve months running costs. Based on expenditure for the year to 31 December 2021 the charity would have sufficient cash resources to fund 8 months.

The Trustees approve the above Trustees Report.



Signed on behalf of the Trustees on

28<sup>th</sup> October 2022

ST ANNS PARISH CHARITY

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 £	2020 £
<b>Receipts</b>		
Donations, Fundraising and Grants	21,674	22,626
Income from Charitable activities	25,243	22,878
Refund of misappropriated funds	66,068	-
Loan from the Church	10,000	-
Interest received	<u>-</u>	<u>2</u>
	<u>122,985</u>	<u>45,506</u>
<b>Payments</b>		
Wages and salaries	24,755	11,569
Charitable activities	<u>44,249</u>	<u>20,246</u>
	<u>69,004</u>	<u>31,815</u>
<b>Surplus for the Year</b>	53,981	13,691
Brought forward	<u>21,209</u>	<u>7,518</u>
Carried forward (unrestricted)	<u>75,190</u>	<u>21,209</u>
<b>Represented by:</b>		
Cash at Bank	<u>75,190</u>	<u>21,209</u>

Approved by the Trustees on

**INDEPENDENT EXAMINER'S REPORT  
TO THE BOARD OF TRUSTEES ON THE FINANCIAL STATEMENTS OF  
ST ANNS PARISH CHARITY**

I report on the accounts for the year ended 31 December 2021.

**Respective Responsibilities of Trustees and Examiner**

The charity's Board of Trustees are responsible for the preparation of financial statements. The charity's Board of Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statements**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act;  
and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

D J HUDD BA FCA

*Dave Hudd BA FCA*

Date: *28 October 2022*

**ST ANN'S PARISH CHARITY**

England & Wales - Charity number 701319

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# Accounts

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Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name St Ann's Parish Charity

On accounts for the year ended

31 December 2020 Charity no (if any) 701319

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 28/12/2021

Name: Philip Andrew Atherton

Relevant professional qualification(s) or body

Chartered Accountant

(if any):

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Address:

22 Beacon House, 1 Willow Walk, Skelmersdale, Lancashire, WN8 6UR


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

By Charity's Name and Number

Form CC16

## Receipts and payments accounts

CC16a

For the period  
from

to

To

of the financial year

### 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, Fundraising and Grants	22,626	-	-	22,626	3,327
General Income	22,878	-	-	22,878	35,546
Interest	2	-	-	2	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,506</b>	<b>-</b>	<b>-</b>	<b>45,506</b>	<b>38,879</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>45,506</b>	<b>-</b>	<b>-</b>	<b>45,506</b>	<b>38,879</b>
<b>A3 Payments</b>					
Management and administration	20,246	-	-	20,246	19,110
Salaries	11,569	-	-	11,569	19,963
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,815</b>	<b>-</b>	<b>-</b>	<b>31,815</b>	<b>39,073</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>31,815</b>	<b>-</b>	<b>-</b>	<b>31,815</b>	<b>39,073</b>
<b>Net of receipts/(payments)</b>	<b>13,691</b>	<b>-</b>	<b>-</b>	<b>13,691</b>	<b>- 194</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>7,518</b>	<b>7,712</b>
<b>Cash funds this year end</b>	<b>13,691</b>	<b>-</b>	<b>-</b>	<b>21,209</b>	<b>7,518</b>