Love The Street - Charity Registration Number 1158534

Trustees Annual Report and Financial Statements

For The Period 1st March 2025 to 28th February 2026

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Love The Street Trustees Annual Report

Objects and Activities

The purposes of Love The Street are the promotion of the Christian Faith and the alleviation of suffering for the public benefit.

Love the Street runs a church with a particular emphasis on outreach into the community, offering compassionate and sensitive prayer as well as listening ears to members of the public both locally and around the city.

Public Benefit Statement

All trustees have read the guidance on public benefit issued by the Charity Commission. With this guidance in mind it has been agreed that all occasions of public interaction and the offering of prayer are intended to inspire, encourage and affirm members of the public, offering increased connection and engagement with the life of the local community.

Achievements and Performance

Many members of the public have expressed gratitude and in some cases much joy as experiences degrees of healing, encounters with the love of God, alleviation of stress and anxiety and pain. Some have shown a willingness to consider the person and claims of Jesus Christ for themselves testifying to a profound inner change when they have offered their hearts to Him. .

Love The Street has continued to provide financial support to several charities and individuals working to alleviate suffering both overseas (Brazil, Africa and South East Asia) and at home (Manchester House of Prayer.)

Financial Review

The charity made a cash deficit of £569 (2025 cash surplus of £94). This leaves a cash balance carried forward of £5,612 (2025 £6,181). Cash receipts received were £33,728 which was lower than 2025 (£34,828).Donations were lower than in 2025 offset by an increase in gift aid received. This increase was due to the timing differences in donations received and gift aid claimed. Expenditure in this financial year was £34,297 which was in line with 2025 expenditure of £34,734.

Reserves Policy

The trustees have agreed to hold a minimum of three months expenditure in reserves, which would cover the need to wind up the charity unexpectedly. At year end the charity held £6,181 in unrestricted funds with no significant liabilities. There were no restricted funds or endowments This cash held at year end is equivalent to 2 months expenditure. The trustees will look to increase the cash reserves held in the future.

Ongoing budgeting is carried out and income and expenditure monitored on a regular basis by the treasurer. The trustees consider the charity has resources to continue to operate for the foreseeable future.

Accounting policies

These accounts have been produced on a receipt and payments basis under the Charities Act 2011 and The Charities (Accounts and Reports) Regulations 2008.

Structure Governance and Management

Love The Street was constituted on 19th April 2014 as a Charitable Incorporated Organisation (CIO)

Trustees are appointed by resolution at a properly convened meeting of the charity trustees.

Related Party Transactions

Rev David Frederick was paid £27,000 for his leadership of the church in that year. Rev David Frederick was also reimbursed for various expenses from his church leadership role work for travel and subsistence and telephone costs. The charity's constitution allows for such payments. No payments were made to any other trustees. There were no related party transactions.

Reference and Administrative Details

Charity Name	Love The Street
Registered Charity Number	1158534
Charity's Principal Address	26 THOMPSON ROAD EXETER EX1 2UB

Name of the Charity Trustees who manage the charity

Name of Trustee	Office (if any)	Dates acted if not for the whole year
Duncan Tolson	Chair	
Gabriella Abrham	Treasurer	
Ken Brown	Secretary	
Chloe Frederick		
David Frederick		

Independent Examiners Report

Report to the trustees members of Love The Street

On the accounts for year ended 28th February 2026

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2026

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed K Silcox **Date** 29/10/2026

Name Karen Silcox

Relevant Professional Qualification
Association of Accounting Technicians Licence number 1003207

Address
19 Beverley Close Exeter EX2 5NJ

Receipts and payments accounts

Charity name		Love the Street	
Charity Commission registration number		1158534	
Financial Year	1st March 2025	to	28th February 2026

Receipts and payments

	Unrestricted funds	Total funds	Last year
Receipts	**to the nearest £**	**to the nearest £**	**to the nearest £**
Donations	26,233	26,233	28,578
Gift aid	7,495	7,495	6,250
Sundry Income			
Total Receipts	**33,728**	**33,728**	**34,828**
Payments			
Fees to Pastor	27,000	27,000	27,000
Charitable & Mission Giving	6,980	6,980	7185
Mileage	32	32	37
Telephone	0	0	14
Miscellaneous expenses	85	85	172
Independent Examination Fee	200	200	325
Total Payments	**34,297**	**34,297**	**34,734**
Net of receipts/(payments)	**-569**	**-569**	**94**
Cash funds last year end	6,181	6,181	6,087
Cash funds this year end	**5,612**	**5,612**	**6,181**

Statement of assets and liabilities at the end of the period

	Unrestricted funds
	to the nearest £
Cash Funds	
Cooperative Bank Current account	5,611
Total Cash Funds	5,611
Other monetary assets	
Gift aid	970
Liabilities	
Independent Examiner fee	200

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

Name	DAVID FREDERICK
Signature	
Date	26th October 2026