

ANNUAL REPORT

FOR THE YEAR

2021-2022

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FOREWORD

The Trustees are pleased to publish this annual report for the year 2020-2021 on behalf of the Liverpool Revival Church Trust. The trust is funded and supported mostly through voluntary member contributions and our expenditure has been used for refurbishments and repairs on our hall purchased in 2011 so we can have a safe and inviting environment for people to continue to worship.

Our assembly hall in the Bootle area can now be considered an established place of regular praise and worship not only for existing members but also for new members also coming in. Following on from the recent pandemic we have experienced a significant amount of growth during and have supported the wider fellowship with many members attending the camp in Bath. Our fellowship is also very much excited about being able to organise this coming Winter Camp at the Lancaster Grammar School site as we did prior to the pandemic.

We are serving and involving the community as much as possible. The Liverpool Revival Church Trust continues to outreach and be the focal point of preaching the word of God to all who will hear the gospel message.

On a personal note, and on behalf of my fellow trustees, I would like to thank everyone for their kind support during the year, and pray that you will continue to give your support in the year (and years) ahead.

Yours in Christ,

Denis Murphy

Chairman of the Trustees

On behalf of the Trustees of the Liverpool Revival Church Trust

MISSION STATEMENT

The mission of the Liverpool Revival Church Trust is to enable the proclamation of the Gospel of Jesus Christ in Liverpool, the United Kingdom and beyond, to the glory of God and the furtherance of the benefit of mankind, in preparation for the return of Jesus Christ and His reign on earth.

This specifically includes...

- Collection of offerings in support of the objectives of the Liverpool Revival Church Trust
- Provision of sustaining and maintaining a regular and established permanent hall for the meeting and gathering of members of the Revival Fellowship
- Provision of equipment required to enable the functioning of the Church
- The propagation of the Gospel of Jesus Christ via publishing and distribution of media
- Financial support for fellow members of the fellowship of Christians to relieve hardship, provide essential assistance and pastoral care
- Where necessary, the remuneration of members of the fellowship engaged in work required to fulfill the mission of the Liverpool Revival Church Trust and approved by the trustees
- To raise money for special needs and other charitable causes in the mutual interests of the recipient(s) and the objectives of the Liverpool Revival Church Trust and as approved by the trustees.

MISSION STATEMENT

A minimum of three trustees are required for the operation of the trust.

There are currently 4 trustees:

Denis Murphy - Chairman

Denis is originally from Liverpool and having spent many years supporting the Revival Fellowship in Medway moved back to Liverpool over seven years ago and has been appointed as the Pastor of the fellowship in Liverpool having demonstrated and proven leadership qualities in this regard.

Mary McKechnie

Mary has been a faithful member of the fellowship for over 15 years and has been responsible for dealing with the accounts for the fellowship in recent years. Mary has spent many years as a teacher and in recent times has had a career change, now working as a health care assistant.

Tom O'Brien

Tom is originally from Ireland and having spent many years supporting and leading the Revival Fellowship in Dublin moved Liverpool over four years ago and is a valued member of the oversight.

Jamie Byrne

Jamie has been a member of the fellowship in Liverpool for over 25 years having supported the leadership for many years as part of the oversight.

All of the trustees are unpaid volunteers. Mostly, trustees use their own funds to finance activities associated with the discharge of their trustee duties as a free-will offering before God. Occasionally trustees use small amounts of approved funding in support of carrying out trustee duties, i.e. help with fuel/travel costs for long travel to attend meetings on behalf of the trust.

WHAT WE DO?

All of the activities of the Liverpool Revival Church Trust are associated with the functioning of the Liverpool Revival Fellowship, which is a group of Christians who base all beliefs, practices and operations on the pattern of worship in the original Church as described in the Bible in Acts 2 verse 4. Although Liverpool Revival Fellowship is associated with 'The Revival Fellowship', an international group of assemblies, the Liverpool Revival Fellowship is run autonomously in terms of day-to-day operations, and especially with reference to the Liverpool Revival Church Trust.

The trustees ensure that all funds (that are exclusively voluntary contributions by members) are the finances of the Liverpool Revival Fellowship are run for the good of the fellowship as a whole, and that the mission and objectives of the trust are being carried out with integrity.

The activities of the Liverpool Revival Church Trust include:

- Funding Sunday school activities
- Printing literature in support of the Gospel of Jesus Christ
- Purchase of equipment for the public dissemination of information on the Gospel of Jesus Christ
- Sending funds to other causes in support of the furtherance of the Gospel of Jesus Christ
- Running seminars and training in ministry
- The upkeep and maintenance of the property purchased for worship
- Financial support for the members of the fellowship to relieve hardship

KEY ACTIVITIES IN 2020- 2021

In 2021-2022 provision of funds were made available in support of the following key activities of the Liverpool Revival Church Trust:

- Refurbishment and maintenance of our place of worship to hold regular fellowship meetings, prayer meetings, seminars, presentations and other gatherings
- Printing a range of literature in support of the Gospel of Jesus Christ
- Purchase of materials for Sunday school
- Purchase of tea-making and catering equipment for use of members of the fellowship
- Running prophecy outreach campaigns to promote the Gospel of Jesus Christ
- Granting small financial assistance to members in hardship

As noted previously, these activities have been reduced significantly at times during the recent pandemic with periods of complete inactivity during the lock down periods.

LIVERPOOL REVIVAL FELLOWSHIP

Liverpool Revival Church Trust Accounts 2021 - 2022

Carried over **£57,910.30**
£57,910.30

<u>Date</u>	<u>Income</u>	<u>Outgoing</u>	<u>Balance</u>
Mar-21	£1,745.99	£660.65	£58,994.65
Apr-21	£4,250.00	£2,490.38	£60,754.27
May-21	£3,220.00	£424.07	£63,550.20
Jun-21	£2,827.70	£237.43	£66,140.47
Jul-21	£5,195.00	£1,301.07	£70,034.40
Aug-21	£4,476.40	£9,576.02	£64,934.78
Sep-21	£2,230.30	£54.67	£67,110.41
Oct-21	£2,180.00	£1,660.92	£67,629.49
Nov-21	£2,648.00	£301.89	£69,975.60
Dec-21	£2,780.00	£244.67	£72,510.93
Jan-22	£1,155.00	£582.66	£73,083.27
Feb-22	£2,995.37	£212.22	£75,866.42
Total	£35,703.76	Total £17,746.65	Final Balance £75,866.42

The Trustees of the Liverpool Revival Fellowship hereby confirm that the accounts summary is an accurate and true representation of the financial accounts of the LRF.

	Trustees	Signature	Date
(Chair)	D. Murphy	-----	---/---/-----
	T. O'Brien	-----	---/---/-----
	M. McKechnie	-----	---/---/-----
	J. Byrne	-----	---/---/-----

MARCH		2021		BF:		£0.00																				
Income Summary				Income Breakdown					Outgoing Breakdown																	
Date	Income	Outgoing	Balance	Tithes	Bookshop	Camp	Billboard	Income Total	Bookshop	Camp	Broadband	Phone	Elec	Water	Oil	Lease	Insurance	Pro Fees	Marketing	Building Materials	Hall Labour	Hall Equipment	Travel	Sundries	Bank Charges	Total Outgoing
01.03.21		52.20	0.00					0.00																		0.00
			-52.20					0.00																		-52.20
02.03.21	1,055.99		1,055.99	1,055.99				1,055.99																		0.00
12.03.21	55.00		55.00	55.00				55.00																		0.00
18.03.21	185.00		185.00	185.00				185.00																		0.00
22.03.21	155.00		155.00	155.00				155.00																		0.00
26.03.21		556.25	-556.25					0.00								-556.25										-556.25
29.03.21		52.20	-52.20					0.00																		-52.20
31.03.21	295.00		295.00	295.00				295.00																		0.00
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SEPTEMBER		2021		BF:		£7,025.47																				
Income Summary				Income Breakdown					Outgoing Breakdown																	
Date	Income	Outgoing	Balance	Tithes	Bookshop	Camp	Billboard	Income Total	Bookshop	Camp	Broadband	Phone	Elec	Water	Oil	Lease	Insurance	Pro Fees	Marketing	Building Materials	Hall Labour	Hall Equipment	Travel	Sundries	Bank Charges	Total Outgoing
			7,025.47					0.00																		0.00
01.09.21	235.30		235.30	235.30				235.30																		0.00
15.09.21	50.00		50.00			50.00		50.00																		0.00
15.09.21	50.00		50.00			50.00		50.00																		0.00
16.09.21	615.00		615.00	615.00				615.00																		0.00
16.09.21	585.00		585.00	585.00				585.00																		0.00
23.09.21	695.00		695.00	695.00				695.00																		0.00
29.09.21		54.67	-54.67					0.00																		-54.67
			0.00					0.00																		0.00
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OCTOBER		2021		BF:		£9,201.10																				
Income Summary				Income Breakdown					Outgoing Breakdown																	
Date	Income	Outgoing	Balance	Tithes	Bookshop	Camp	Billboard	Income Total	Bookshop	Camp	Broadband	Phone	Elec	Water	Oil	Lease	Insurance	Pro Fees	Marketing	Building Materials	Hall Labour	Hall Equipment	Travel	Sundries	Bank Charges	Total Outgoing
			9,201.10					0.00																		0.00
01.10.21	200.00		200.00				200.00	200.00																		0.00
06.10.21	285.00		285.00	285.00				285.00																		0.00
06.10.21	825.00		825.00	825.00				825.00																		0.00
06.10.21		1,050.00	-1,050.00					0.00		-1,050.00																-1,050.00
21.10.21	510.00		510.00	510.00				510.00																		0.00
21.10.21	245.00		245.00	245.00				245.00																		0.00
27.10.21	115.00		115.00	115.00				115.00																		0.00
29.10.21		54.67	-54.67					0.00			-54.67															-54.67
29.10.21		556.25	-556.25					0.00								-556.25										-556.25
Totals	2,180.00	1,660.92	9,720.18	1,980.00	0.00	0.00	200.00	2,180.00	0.00	-1,050.00	-54.67	0.00	0.00	0.00	0.00	-556.25		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,660.92
								OK																		OK
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Sefton MBC :
Ground Rent
Chq. No. 412

NOVEMBER		2021		BF:		£9,720.18																				
Income Summary				Income Breakdown					Outgoing Breakdown																	
Date	Income	Outgoing	Balance	Tithes	Bookshop	Camp	Billboard	Income Total	Bookshop	Camp	Broadband	Phone	Elec	Water	Oil	Lease	Insurance	Pro Fees	Marketing	Building Materials	Hall Labour	Hall Equipment	Travel	Sundries	Bank Charges	Total Outgoing
			9,720.18					0.00																		0.00
01.11.21		247.22	-247.22					0.00						-247.22												-247.22
04.11.21	720.00		720.00	720.00				720.00																		0.00
12.11.21	583.00		583.00	583.00				583.00																		0.00
17.11.21	735.00		735.00	735.00				735.00																		0.00
24.11.21	420.00		420.00	420.00				420.00																		0.00
29.11.21	190.00		190.00			190.00		190.00																		0.00
29.11.21		54.67	-54.67					0.00			-54.67															-54.67
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DECEMBER		2021		BF:		£12,066.29																				
Income Summary				Income Breakdown					Outgoing Breakdown																	
Date	Income	Outgoing	Balance	Tithes	Bookshop	Camp	Billboard	Income Total	Bookshop	Camp	Broadband	Phone	Elec	Water	Oil	Lease	Insurance	Pro Fees	Marketing	Building Materials	Hall Labour	Hall Equipment	Travel	Sundries	Bank Charges	Total Outgoing
			12,066.29					0.00																		0.00
01.12.21	1,200.00		1,200.00	1,200.00				1,200.00																		0.00
07.12.21	210.00		210.00			210.00		210.00																		0.00
16.12.21	200.00		200.00	200.00				200.00																		0.00
16.12.21	580.00		580.00	580.00				580.00																		0.00
24.12.21	390.00		390.00	390.00				390.00																		0.00
29.12.21		190.00	-190.00					0.00		-190.00																-190.00
31.12.21	200.00		200.00				200.00	200.00																		0.00
31.12.21		54.67	-54.67					0.00			-54.67															-54.67
			0.00					0.00																		0.00
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FEBRUARY		2022		BF:		£15,173.96																				
Income Summary				Income Breakdown					Outgoing Breakdown																	
Date	Income	Outgoing	Balance	Tithes	Bookshop	Camp	Billboard	Income Total	Bookshop	Camp	Broadband	Phone	Elec	Water	Oil	Lease	Insurance	Pro Fees	Marketing	Building Materials	Hall Labour	Hall Equipment	Travel	Sundries	Bank Charges	Total Outgoing
			15,173.96					0.00																		0.00
01.02.22	400.00		400.00	400.00				400.00																		0.00
01.02.22	670.00		670.00	670.00				670.00																		0.00
01.02.22	610.00		610.00	610.00				610.00																		0.00
07.01.22	415.00		415.00	415.00				415.00																		0.00
16.02.22	420.37		420.37	420.37				420.37																		0.00
24.02.22	480.00		480.00	480.00				480.00																		0.00
28.02.22		212.22	-212.22					0.00										-212.22								-212.22
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Section A Independent Examiner's Report

Report to the trustees/ members of

LIVERPOOL REVIVAL CHURCH TRUST

On accounts for the year ended

FEBRUARY 2022

Charity no (if any)

326846

Set out on pages

number 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 28/02/2022

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: 15/12/2022

Name: JAMES WALKER

Relevant professional qualification(s) or body

[Blank box for qualification]

(if any):

Address:

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.