

CALVARY CHURCH

England & Wales · Charity number 1051799

Details

Other names CALVARY CHURCH AND CHRISTIAN CENTRE

Status Registered

Legal form Other

Registered 1996-01-08

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

Contact

Address Calvary Church
2 Merebrook Road
Macclesfield
SK11 8RH

Phone 07973342988

Website www.calvarychurchmacclesfield.org.uk/

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: The advancement of the Christian Religion and other Charitable Purposes. Church Services & Pastoral Work
Outreach events and activities
Discipling and Teaching of Members
Weekly youth and kids meetings

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE MACCLESFIELD
- Cheshire East

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£96,445	£78,036	-	-
2023-12-31	£90,955	£92,509	-	-
2022-12-31	£83,542	£77,557	-	-
2021-12-31	£57,296	£55,244	-	-
2020-12-31	£63,608	£67,460	-	-

Trustees

Name	Role	Appointed
GARY HOLDCROFT	Chair	2014-01-01
BARBARA REGAN		
JINDRA NEWNS		
James Newns		
Jennifer Holdcroft		2015-06-30
Simon Balderson		

CALVARY CHURCH

England & Wales - Charity number 1051799

Accounts



Trustees' Annual Report for the period

		Period start date		Period end date	
From	01	01	2024	To	31 12 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gary Holdcroft	Pastor & Elder		
2	Simon Balderson	Treasurer & Elder		
3	Barbara Regan	Secretary & Elder		
4	Jennifer Holdcroft	Elder		
5	James Newns	Elder		
6	Jindra Newns	Elder		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by the Church Council

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian religion and other charitable purposes that further the attainment of the above.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Church services and pastoral work.

Outreach events and activities.

Discipling and teaching of members.

Weekly youth meetings (Kids Club ages <11s & Impact ages 11-15).

Various weekly meetings for local residents.

Trustees are aware and are guided by the relevant Charities Commission guidelines on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Church is not involved in grant making.

The merits of each activity are considered against investment required before proceeding.

Most of the Church's activities rely on volunteers to run.

Summary of the main achievements of the charity during the year

The Church continued its wide range of ministries through 2024 from its site at Merebrook Road, with a mixture of online and in person activities as appropriate.

Gary Holdcroft continued overall leadership with the same team of elders as 2023.

Simon Balderson continued in the role of Treasurer.

The following main ministries were operated throughout 2024:

A wide range of Christian discipling for all ages including Sunday morning meetings.

Weekly Impact youth ministry for ages 11-15.

Weekly Kids Club ministry for ages 5-11.

Weekly teaching meetings for all ages.

Monthly womens support group for all ages.

Weekly food bank for local community.

Weekly mums & tots group for local mums.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The policy is to maintain a minimum level of reserves approximately equal to 6 months revenues to allow for contingencies such as an unexpected drop in membership levels, any higher contributors leaving, unexpected costs occurring or other events outside the Charity's control.

Details of any funds materially in deficit

None

Further financial review details (Optional information)


You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon Balderson	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	26/10/2025	



Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
A1 Receipts					
Offerings	6,876	-	-	6,876	6,844
Donations (non gift aid)	26,698	-	-	26,698	26,163
Gift aid donations	49,451	-	-	49,451	45,678
Gift aid tax rebate	13,420	-	-	13,420	12,270
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	96,445	-	-	96,445	90,955
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	96,445	-	-	96,445	90,955
A3 Payments					
Pastor related costs	35,944	-	-	35,944	39,325
Donations and subscriptions	-	-	-	-	650
Church tithe	8,384	-	-	8,384	16,143
Teaching materials & admin costs	1,900	-	-	1,900	966
Outreach events	131	-	-	131	-
Building improvements & equipment	5,599	-	-	5,599	10,467
Building running costs	26,078	-	-	26,078	24,958
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,036	-	-	78,036	92,509
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,036	-	-	78,036	92,509
Net of receipts/(payments)	18,409	-	-	18,409	- 1,554
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,493	-	-	34,493	36,047
Cash funds this year end	52,902	-	-	52,902	34,493

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	Bank accounts	52,467	-	-

Building society accounts	435	-	-
	-	-	-
Total cash funds	52,902	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church building at 2 Merebrook Rd, SK11 8RH	Unrestricted	-	500,000
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Interest free loan agreement with C Davies	Unrestricted	3,300	Paid off 18/08/2024
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
S.Balderson	Simon Balderson	04/10/2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name CALVARY CHURCH

On accounts for the year ended

31st DECEMBER 2024

Charity no (if any)

1051799

Set out on pages

PAGE 1 AND PAGE 2

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

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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.

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

Signed:

[Signature]

Date:

12/10/2025

Name:

GARETH BLENVILLE DAVIES

Relevant professional qualification(s) or body (if any):

FCCA (RETIRED)

Address:

60 HERON WAY, SANDBACH, CHESHIRE CW11 3AU

CALVARY CHURCH

England & Wales - Charity number 1051799

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2023	To	31 12 2023

Section A Reference and administration details

Charity name Calvary Church Macclesfield

Other names charity is known by Calvary Church And Christian Centre

Registered charity number (if any) 1051799

Charity's principal address 2 Merebrook Road

Macclesfield

Postcode SK11 8RH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gary Holdcroft	Pastor & Elder		
2	Simon Balderson	Treasurer & Elder		
3	Barbara Regan	Secretary & Elder		
4	Jennifer Holdcroft	Elder		
5	James Newns	Elder		
6	Jindra Newns	Elder		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Church services and pastoral work.

Outreach events and activities.

Discipling and teaching of members.

Weekly youth meetings (Kids Club ages <11s & Impact ages 11-15).

Various weekly meetings for local residents.

Trustees are aware and are guided by the relevant Charities Commission guidelines on public benefit.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Church is not involved in grant making.

The merits of each activity are considered against investment required before proceeding.

Most of the Church's activities rely on volunteers to run.

Summary of the main achievements of the charity during the year

The Church continued its wide range of ministries through 2023 from its site at Merebrook Road, with a mixture of online and in person activities as appropriate.

Gary Holdcroft continued overall leadership with the same team of elders as 2022 plus additional elders Samuel Owusu-Ware and Samantha Happy.

Simon Balderson continued in the role of Treasurer.

The following main ministries were operated throughout 2023:

A wide range of Christian discipling for all ages including Sunday morning meetings.

Weekly Impact youth ministry for ages 11-15.

Weekly Kids Club ministry for ages 5-11.

Weekly teaching meetings for all ages.

Monthly womens support group for all ages.

Weekly food bank for local community.

Weekly mums & tots group for local mums.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy is to maintain a minimum level of reserves approximately equal to 6 months revenues to allow for contingencies such as an unexpected drop in membership levels, any higher contributors leaving, unexpected costs occurring or other events outside the Charity's control.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Simon Balderson

Position (eg Secretary, Chair, etc)

Treasurer

Date

30/10/2024

The policy for raising a minimum level of reserves is explained
equal to the reserves to allow for contingencies such as to
unexplained drop in membership levels, any major activities (such
unexplained, details covering all other events under the charity's control

Chief statement of the
charity's policy on reserves
Details of any funds maintained
in deficit

Further financial review details (Optional - if wanted)

- You may choose to include additional information, where relevant about:
• the charity's principal sources of funds (including any fundraising)
• how expenditure has supported the key objectives of the charity
• investment policy and objectives including any ethical investment policy adopted

The trustees declare that they have approved the financial report above
Signed on behalf of the charity's trustees

Signature(s)
Full name(s) (e.g. John Easton)
Position (eg Secretary, Chair, Treasurer)
Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Calvary Church

No: 1051799

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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 £
A1 Receipts					
Offerings	6,844	-	-	6,844	4,752
Donations (non gift aid)	26,163	-	-	26,163	29,589
Gift aid donations	45,678	-	-	45,678	40,765
Gift aid tax rebate	12,270	-	-	12,270	8,436
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,955	-	-	90,955	83,542
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,955	-	-	90,955	83,542
A3 Payments					
Pastor related costs	39,325	-	-	39,325	31,608
Donations and subscriptions	650	-	-	650	173
Church tithe	16,143	-	-	16,143	7,850
Teaching materials & admin costs	966	-	-	966	928
Outreach events	-	-	-	-	1,247
Building improvements & equipment	10,467	-	-	10,467	15,441
Building running costs	24,958	-	-	24,958	20,310
	-	-	-	-	-
	-	-	-	-	-
Sub total	92,509	-	-	92,509	77,557
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	92,509	-	-	92,509	77,557
Net of receipts/(payments)	- 1,554	-	-	- 1,554	5,985
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,047	-	-	36,047	30,062
Cash funds this year end	34,493	-	-	34,493	36,047

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	Bank accounts	34,058	-	-
	Building society accounts	435	-	-
		-	-	-
	Total cash funds	34,493	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church building at 2 Merebrook Rd, SK11 8RH	Unrestricted	-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Mortgage on 2 Merebrook Rd, SK11 8RH with Stewardship	Unrestricted	-	Paid off 12/2023
	Interest free loan agreement with C Davies	Unrestricted	3,300	No date
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S.Balderson	Simon Balderson	14/09/2024	
			30/10/2024	

CALVARY CHURCH

England & Wales - Charity number 1051799

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2022	To	31 12 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gary Holdcroft	Pastor & Elder		
2	Simon Balderson	Treasurer & Elder		
3	Barbara Regan	Secretary & Elder		
4	Jennifer Holdcroft	Elder		
5	James Newns	Elder		
6	Jindra Newns	Elder		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Church services and pastoral work.

Outreach events and activities.

Discipling and teaching of members.

Weekly youth meetings (Kids Club ages <11s & Impact ages 11-15).

Various weekly meetings for local residents.

Trustees are aware and are guided by the relevant Charities Commission guidelines on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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The merits of each activity are considered against investment required before proceeding.

Most of the Church's activities rely on volunteers to run.

Summary of the main achievements of the charity during the year

The Church continued its wide range of ministries through 2022 from its site at Merebrook Road, with a mixture of online and in person activities as appropriate.

Gary Holdcroft continued overall leadership with the same team of elders as 2021.

Simon Balderson continued in the role of Treasurer.

The following main ministries were operated throughout 2022:

A wide range of Christian discipling for all ages including Sunday morning meetings.

Weekly Impact youth ministry for ages 11-15.

Weekly Kids Club ministry for ages 5-11.

Weekly teaching meetings for all ages.

Monthly womens support group for all ages.

Weekly food bank for local community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy is to maintain a minimum level of reserves approximately equal to 6 months revenues to allow for contingencies such as an unexpected drop in membership levels, any higher contributors leaving, unexpected costs occurring or other events outside the Charity's control.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Simon Balderson

Position (eg Secretary, Chair, etc)

Treasurer

Date

29/10/2023

Section 1: Introduction

<p>The charity is to register a withdrawal of reserves of approximately £100,000 to 8 months reserves for the purpose of funding an IT system. The trustees have agreed to this and have passed a resolution to this effect. The charity's accounts for the year ending 31/12/2012 are in the process of being audited and the trustees are expected to receive the audited accounts in early 2013.</p>	<p>None</p>	<p>Brief statement of the charity's policy on reserves</p> <p>Details of any funds materially in deficit</p>
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<p>Further financial review details (Optional information)</p>	<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal source of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.
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Section 2: Trustees' Declaration

<p>The trustees declare that they have approved the trustees' report above.</p>

Section 3: Trustees' Declaration

<p>Signed on behalf of the charity's trustees</p>	<p>Signature(s)</p> <p>Full name(s)</p> <p>Position (eg Secretary, Chair, Treasurer etc)</p>	<p>The trustees declare that they have approved the trustees' report above.</p>
<p></p>	<p>Date</p>	<p></p>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Calvary Church

No: 1051799

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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 £
A1 Receipts					
Offerings	4,752	-	-	4,752	5,010
Donations (non gift aid)	29,589	-	-	29,589	14,360
Gift aid donations	40,765	-	-	40,765	28,976
Gift aid tax rebate	8,436	-	-	8,436	8,950
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,542	-	-	83,542	57,296
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,542	-	-	83,542	57,296
A3 Payments					
Pastor related costs	31,608	-	-	31,608	28,051
Donations and subscriptions	173	-	-	173	3,017
Church tithe	7,850	-	-	7,850	5,983
Teaching materials & admin costs	928	-	-	928	1,323
Outreach events	1,247	-	-	1,247	81
Building improvements & equipment	15,441	-	-	15,441	-
Building running costs	20,310	-	-	20,310	16,789
	-	-	-	-	-
	-	-	-	-	-
Sub total	77,557	-	-	77,557	55,244
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,557	-	-	77,557	55,244
Net of receipts/(payments)	5,985	-	-	5,985	2,052
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,062	-	-	30,062	28,010
Cash funds this year end	36,047	-	-	36,047	30,062

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	Bank accounts	35,613	-	-
	Building society accounts	435	-	-
		-	-	-
	Total cash funds	36,048	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church building at 2 Merebrook Rd, SK11 8RH	Unrestricted	-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Mortgage on 2 Merebrook Rd, SK11 8RH with Stewardship	Unrestricted	5,738	
	Interest free loan agreement with C Davies	Unrestricted	9,300	No date
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S.Balderson	Simon Balderson	14/10/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Calvary Church

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1051799

Set out on pages

Page 1 and 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 DD/MM/YYYY.

**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 (other than that disclosed below *) 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.

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

Signed:

Date:

19/10/23

Name:

Gareth Glenville Davies

**Relevant professional
qualification(s) or body
(if any):**

FCCA (Retired)

Address:

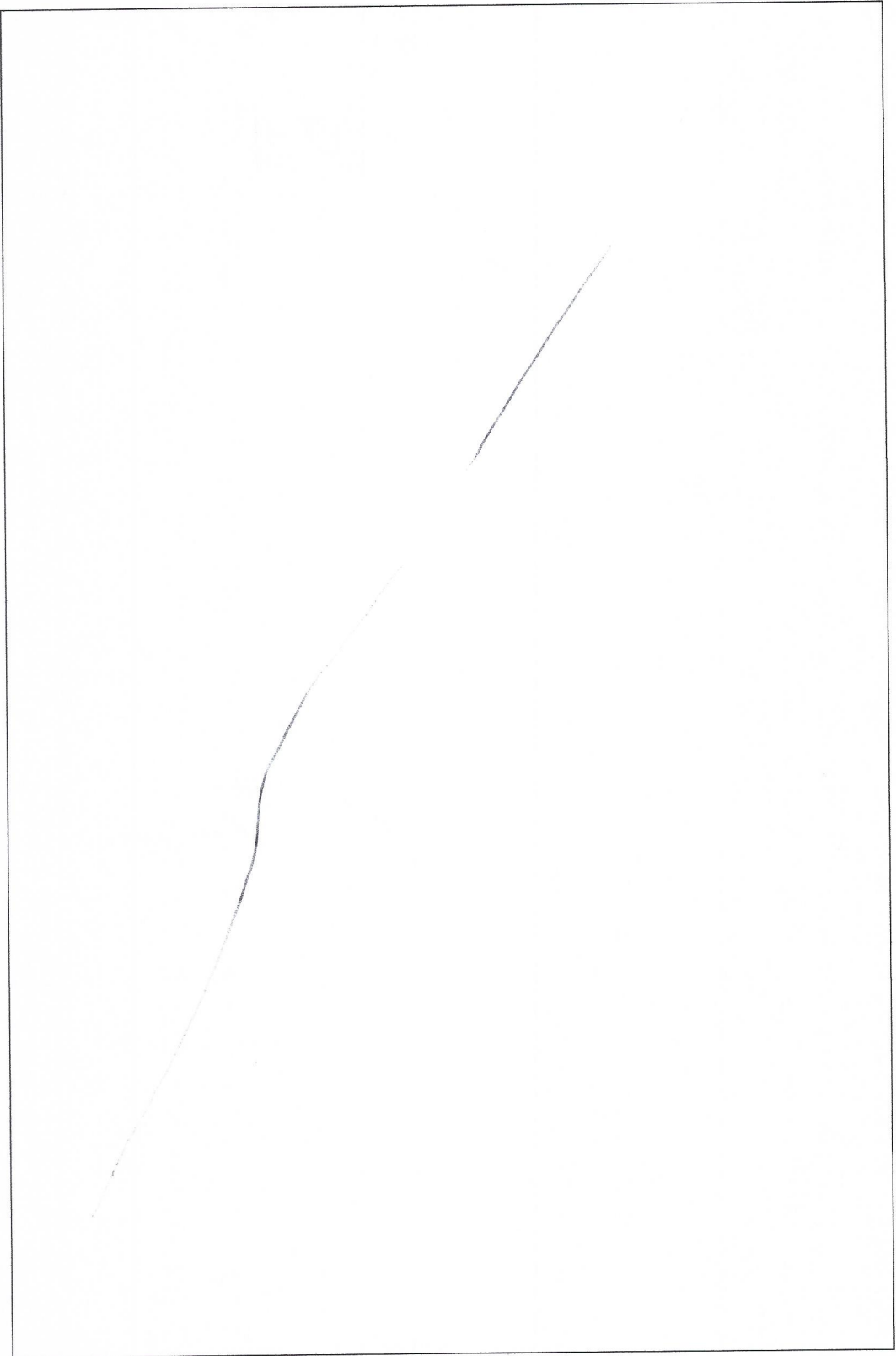
60 Heron Way

Sandbach, Cheshire

CW11 3AU

Only complete if the examiner needs to highlight 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.



CALVARY CHURCH

England & Wales - Charity number 1051799

Accounts



Trustees' Annual Report for the period

From **01 Jan 2021** Period start date To **31 Dec 2021** Period end date

Charity name: **Calvary Church Macclesfield**

Charity registration number: **1051799**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian religion and other charitable purposes that further the attainment of the above.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Church services and pastoral work Outreach events and activities Discipling and teaching of members Weekly youth meetings (Kids Club ages <11s & Impact ages 11-15) Various weekly meetings for local residents
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and are guided by the relevant Charities Commission guidelines on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Church is not involved in grant making.
Policy on social investment including program related investment	Para 1.38	The merits of each activity are considered against investment required before proceeding
Contribution made by volunteers	Para 1.38	Most of the Church's activities rely on volunteers to run
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Church continued its wide range of ministries through 2021 from its site at Merebrook Road, with a mixture of online and in person activities as appropriate. Gary Holdcroft continued overall leadership with the same team of elders as 2020. Simon Balderson continued in the role of Treasurer.</p> <p>The following main ministries were operated throughout 2021:</p> <p>A wide range of Christian discipling for all ages including Sunday morning meetings</p> <p>Weekly Impact youth ministry for ages 11-15</p> <p>Weekly Kids Club ministry for ages 5-11</p> <p>Monthly teaching meetings for all ages</p> <p>Monthly womens support group for all ages</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains in a robust financial position having balanced the books with a small surplus for the year and adequate reserves in place.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to maintain a minimum level of reserves approximately equal to 6 months revenues to allow for contingencies such as an unexpected drop in membership levels, any higher contributors leaving, unexpected costs occurring or pandemics!
Amount of reserves held	Para 1.22	£30,062.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	There were no funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Offering gifts from members and visitors Gift Aid and Small Donations Scheme tax rebates Gifts from external users of the church building
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Church Macclesfield
Other name the charity uses	Calvary Church and Christian Centre
Registered charity number	1051799
Charity's principal address	2 Merebrook Road Macclesfield SK11 8RH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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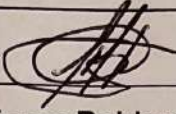
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon Balderson	
Position (eg Secretary, Chair, etc)	Treasurer & Elder	
Date	29 th October 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Calvary Church

No: 1051799

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
A1 Receipts					
Offerings	5,010	-	-	5,010	4,451
Donations (non gift aid)	14,360	-	-	14,360	16,805
Gift aid donations	28,976	-	-	28,976	33,731
Gift aid tax rebate	8,950	-	-	8,950	8,621
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,296	-	-	57,296	63,608
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,296	-	-	57,296	63,608
A3 Payments					
Pastor related costs	28,051	-	-	28,051	28,857
Donations and subscriptions	3,017	-	-	3,017	3,733
Church tithe	5,983	-	-	5,983	8,290
Teaching materials & admin costs	1,323	-	-	1,323	1,533
Outreach events	81	-	-	81	1,040
Building improvements & equipment	-	-	-	-	8,626
Building running costs	16,789	-	-	16,789	15,381
	-	-	-	-	-
	-	-	-	-	-
Sub total	55,244	-	-	55,244	67,460
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,244	-	-	55,244	67,460
Net of receipts/(payments)	2,052	-	-	2,052	3,852
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,010	-	-	28,010	31,861
Cash funds this year end	30,062	-	-	30,062	28,009

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	Bank accounts	29,628	-	-
	Building society accounts	435	-	-
		-	-	-
	Total cash funds	30,063	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church building at 2 Merebrook Rd, SK11 8RH	Unrestricted	-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Mortgage on 2 Merebrook Rd, SK11 8RH with Stewardship	Unrestricted	14,653	
	Interest free loan agreement with C Davies	Unrestricted	15,300	No date
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S.Balderson	Simon Balderson	08/10/2022	
			29/10/2022	



Section A Independent Examiner's Report

Report to the trustees/ members of	CALVARY CHURCH		
On accounts for the year ended	31 ST December 2021	Charity no (if any)	1051799
	Set out on pages Page 1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

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

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:

- 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..

Signed: [Signature] Date: 16/10/22

Name: GARETH GLENNIE DAVIES

Relevant professional qualification(s) or body (if any): FCCA (RETIRED)

Address: 60 HERON WAY, SANDRACH, CW11 3AU

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.

No DISCLOSURES

CALVARY CHURCH

England & Wales - Charity number 1051799

Accounts



Trustees' Annual Report for the period

From 01 Jan 2020 Period start date To 31 Dec 2020 Period end date

Charity name: Calvary Church Macclesfield

Charity registration number: 1051799

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian religion and other charitable purposes that further the attainment of the above.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Church services and pastoral work Outreach events and activities Discipling and teaching of members Weekly youth meetings (Kids Club ages <11s & Impact ages 11-15) Weekly café club for local residents
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and are guided by the relevant Charities Commission guidelines on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Church is not involved in grant making.
Policy on social investment including program related investment	Para 1.38	The merits of each activity are considered against investment required before proceeding
Contribution made by volunteers	Para 1.38	Most of the Church's activities rely on volunteers to run
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Church continued its wide range of ministries through 2020 from its site at Merebrook Road, with more online activities as a result of the pandemic. Gary Holdcroft continued overall leadership with the same team of elders as 2019. Simon Balderson continued in the role of Treasurer.</p> <p>The following main ministries were operated throughout 2020:</p> <p>A wide range of Christian discipling for all ages including Sunday morning meetings</p> <p>Weekly Impact youth ministry for ages 11-15</p> <p>Weekly Kids Club ministry for ages 5-11</p> <p>Monthly teaching meetings for all ages</p> <p>Monthly womens support group for all ages</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains in a robust financial position having balanced the books with a small deficit for the year and adequate reserves in place.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to maintain a minimum level of reserves approximately equal to 6 months revenues to allow for contingencies such as an unexpected drop in membership levels, any higher contributors leaving, unexpected costs occurring or pandemics!
Amount of reserves held	Para 1.22	£28009.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	There were no funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Offering gifts from members and visitors Gift Aid and Small Donations Scheme tax rebates Gifts from external users of the church building
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Church Macclesfield
Other name the charity uses	Calvary Church and Christian Centre
Registered charity number	1051799
Charity's principal address	2 Merebrook Road Macclesfield SK11 8RH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gary Holdcroft	Pastor & Elder		
2	Simon Balderson	Treasurer & Elder		
3	Barbara Regan	Secretary & Elder		
4	James Newns	Elder		
5	Jindra Newns	Elder		
6	Jennifer Holdcroft	Elder		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon Balderson	
Position (eg Secretary, Chair, etc)	Treasurer & Elder	
Date	31 st October 2021	

The undersigned declares that they have read and understand the contents of the above document.

Signed on behalf of the undersigned:



(Signature)

- Full name: [Name]

Position: [Position]

Date:

[Date]



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Calvary Church

No: 1051799

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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 £
A1 Receipts					
Offerings	4,451	-	-	4,451	4,826
Donations (non gift aid)	16,805	-	-	16,805	23,766
Gift aid donations	33,731	-	-	33,731	26,483
Gift aid tax rebate	8,621	-	-	8,621	9,205
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,608	-	-	63,608	64,280
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,608	-	-	63,608	64,280
A3 Payments					
Pastor related costs	28,857	-	-	28,857	29,595
Donations and subscriptions	3,733	-	-	3,733	330
Church tithe	8,290	-	-	8,290	6,290
Teaching materials & admin costs	1,533	-	-	1,533	937
Outreach events	1,040	-	-	1,040	2,209
Building improvements & equipment	8,626	-	-	8,626	15
Building running costs	15,381	-	-	15,381	23,138
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,460	-	-	67,460	62,514
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,460	-	-	67,460	62,514
Net of receipts/(payments)	- 3,852	-	-	- 3,852	1,766
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,861	-	-	31,861	30,095
Cash funds this year end	28,009	-	-	28,009	31,861

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	Bank accounts	27,575	-	-
	Building society accounts	434	-	-
		-	-	-
	Total cash funds	28,009	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church building at 2 Merebrook Rd, SK11 8RH	Unrestricted	-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Mortgage on 2 Merebrook Rd, SK11 8RH with Stewardship	Unrestricted	17,845	
	Interest free loan agreement with C Davies	Unrestricted	15,300	No date
			-	
			-	

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

Signature	Print Name	Date of approval
	SIMON BALDERSON	31/10/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CALVARY CHURCH

**On accounts for the year
ended**

31/12/20

**Charity no
(if any)**

1051799

Set out on pages

Page 1 and 2

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 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 (other than that disclosed below *) 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.

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

Signed: 

Date: **21/10/2021**

Name: **GARETH GLENVILLE DAVIES**

**Relevant professional
qualification(s) or body
(if any):**

FCCA (RETIRED)

Address:

**60 HERON WAY, SAND BRAY,
CHESHIRE, CW11 3AO**

Only complete if the examiner needs to highlight 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.

NO DISCLOSURES

REQUIRED

