



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 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		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Calvary Church

No: 1051799

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

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

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Date:

12/10/2025

Name:

GARETH GLENVILLE DAVIES

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

FCCA (RETIRED)

Address:

60 HERON WAY, SAND BACH,
CHESHIRE CW11 3AU

Only complete this examiner needs to highlight nature of lesion (see 10.32)
Independent examination of clinical records, clinical and laboratory for
(5 minutes)

Give brief notes of
any items that the
examiner refers to
clinician.

