

## **TRUSTEES' ANNUAL REPORT**

### **CADISHEAD COMMUNITY CHURCH:**

112 Liverpool Road, Cadishead, Manchester, M44 5AN

**Registered Charity Number: 1052549.**

**For financial year beginning: 01/03/2022 year ending: 28/02/23**

Governing Document: Constitution Objects of the Charity: To provide religious and Community activities.

#### **Name of Trustees:**

John O'Connor, Karen Keane, Mr Ekundayo Lasode.

All trustees are in agreement with the whole of this report.

#### **Activities and Achievements**

The Charity provides religious activities and offers help and support for the whole community.

The Charity is managed by the Trustee body and is overseen by the Minister John O'Connor on behalf of Cadishead Community Church.

We have a treasurer, secretary and one part time administrator.

We are a charity meeting spiritual, physical and social needs of our community. We are offering services such as counseling, health and wellbeing and we work closely with the community.

The charity raises funds for McMillan and Hope for Justice.

Everyone is welcome anytime to our Sunday Morning service at 10:30-12. We run Sunday School for the children and a crèche' for infants.

After the service everyone is welcome to stay for tea coffee and fellowship.

#### **Open Door 10am – 12pm**

Everyone is welcome to Open Door every Tuesday at 10am till 12pm. Open Door is for anyone wanting to drop in for a coffee and have light refreshments. It is a great way for anyone wanting to meet new friends.

If people are in need, we will do our best to help and encourage to the best of our ability, signing posting them to the relevant external organisations where necessary.

Open Door is here for anyone needing to talk or is lonely. On attending we provide a very friendly relaxed atmosphere. All refreshments and food are provided by donations.

Declaration: The Trustees declare that they have approved the Trustee Report

Mrs Karen Keanne.....

Ekundayo Lasode.....

John O'Connor.....

# Cadishead Community Church

For the year ended 28 Feb 2023

## Income

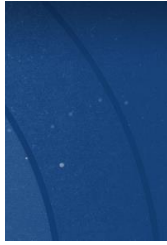
Tithe & Offerings (Gift Aid)	£	27,562.00	
Tithe & Offerings (Non Gift Aid)	£	3,291.00	
GASDS	£	2,973.60	
Interest	£	4.96	
Total Income			£ 33,831.56

## Expenditure

Administration	£	2,762.81	
Building Projects	£	-	
Building Maintenance	£	1,625.13	
Equipment	£	1,129.96	
Ministry	£	24,343.56	
Missions	£	600.00	
Miscellaneous	£	735.08	
Outreach	£	507.74	
Utilities	£	5,356.88	
Legal Fee Refund	-£	740.00	
Total expenses			£ 36,321.16

## Reconciliation

b/f Current Account Balance 1/3/22	£	20,479.43	
b/f Savings Balance 1/3/22	£	5,126.91	
Total Cash at Bank at 1/3/22			£ 25,606.34
Income	£	33,831.56	
Less Expenditure	£	36,321.16	
Balance			£ 23,116.74
Closing Current Account Balance 28/2/23	£	17,984.87	
Closing Savings Balance 28/2/23	£	5,131.87	
			£ 23,116.74
Difference			£ -



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