

TRUSTEES' ANNUAL REPORT

CADISHEAD COMMUNITY CHURCH:

112 Liverpool Road, Cadishead, Manchester, M44 5AN

Registered Charity Number: 1052549.

For financial year beginning: 01/03/2024 year ending: 29/02/25

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.....

DATE: 13th July 2025.

Cadishead Community Church

For the year ended 28 Feb 2025

Income

Tithe & Offerings (Gift Aid)	£25 767 70	
Tithe & Offerings (Non Gift Aid)	£ 3 917 88	
GASDS	£ 7 519 23	
Interest	£ 381 13	
Ministry Donation	£ 227 00	
HMRC Gift Aid Claim	£ -	*
Total Income		£37 812 94

Expenditure

Administration	£ 1 979 44	
Building Maintenance & Insurance	£ 2 515 63	
Equipment	£ 4 790 86	
Ministry	£30 309 55	
Missions	£ 1 018 76	
Miscellaneous	£ 328 65	
Outreach	£ 1 894 66	
Utilities	£ 5 002 79	
Total expenses		£47 840 34

Reconciliation

b/f Current Account Balance 01/03/24	£11 624 98	
b/f Savings Balance 01/03/24	£25 336 29	
Total Cash at Bank at 01/03/24		£36 961 27
Income	£37 812 94	
Less Expenditure	£47 840 34	
Balance		£26 933 87
Closing Current Account Balance 28/02/25	£ 5 216 45	
Closing Savings Balance 28/02/25	£21 717 42	
		£26 933 87
Difference		£ -



Section A

Independent Examiner's Report

Report to the trustees/
members of

CADISHEAD COMMUNITY CHURCH

On accounts for the year
ended

28 FEBRUARY 2025

Charity no
(if any)

1052549

Set out on pages

1-2

(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 28 FEBRUARY 2024

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:

23/06/2025

Name:

LYNDSEY HOLT

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

Address:

394 LIVERPOOL ROAD

SALFORD

M44 6AL

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.