

# AUTHENTIC CITY CHURCH

England & Wales · Charity number 1052608

## Details

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Other names	BETHSHAN INTERNATIONAL CHURCH, BETHSHAN TABERNACLE, Authentic City Church
Status	Registered
Legal form	Trust
Registered	1996-02-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Authentic City Church Crowcroft Road Longsight Manchester M12 4QD
Phone	01612244437
Email	<a href="mailto:info@authenticcitychurch.uk">info@authenticcitychurch.uk</a>
Website	<a href="http://www.authenticcitychurch.uk">www.authenticcitychurch.uk</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD

**Activities:** The advancement of the Christian Religion by the proclamation and furtherance of the gospel of our Lord Jesus Christ

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE LONGSIGHT
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£75,856	£78,544	-	-
2024-03-31	£78,731	£82,491	-	-
2023-03-31	£69,380	£72,548	-	-
2022-03-31	£68,490	£67,005	-	-
2021-03-31	£69,860	£74,639	-	-

## Trustees

Name	Role	Appointed
<b>Dereck Chunda</b>	Chair	2018-03-25
Frank Valantini		2020-12-20
Grace Mwanza		2020-12-20
Jeanette Adolcia Brown		2019-01-16
Langa Ndovie		2020-12-20
Rev Phillip Banda		2019-01-16

**AUTHENTIC CITY CHURCH**

England & Wales - Charity number 1052608

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# Accounts

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# Authentic City Church

Crowcroft Road, Manchester M12 4QD

Tel: 0161 224 4437

Website: [www.authenticcitychurch.uk](http://www.authenticcitychurch.uk)

Reg Charities: 1114546 & 1052608

*Committed to "Making disciples of all nations" (Matt 28:19-20)*

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## ANNUAL TRUSTEES REPORT

1<sup>st</sup> April 2024- 31<sup>st</sup> March 2025

**Authentic City Church**, registered charity 1052608, is committed to making disciples of all nations according to Matt 28:19-20. The church is passionate about the unconditional love of God and bringing hope to everyone in the local communities and beyond.

**The trustees for period:** Rev Dereck Chunda – **69 Gransmoor Road Manchester, M11 1JP** (Chair), Mr Frank G. Valantini, Mrs Grace Mwanza, Mr Langa L. Ndovie, Jeanette Adolcia Brown, and Philip Banda

### Report Summary

The church has experienced stability and experienced growth in the duration of the report. The multiple services in different languages on Sundays continued both in Longsight and Keighly locations as a way of reflecting the diversity and culture of the communities we serve. Once a year on the International Day we have one combined service with food served to everyone in order to enhance unity and cohesion of the church family

The **Grace Conference 2024**, during Easter, a time when the whole world remembers the death and resurrection of our Lord Jesus brought in a new experience as we all gathered together to worship God.

The planned merging of the two charities was still on hold. The trustees are continuing to monitor the trend and will decide at a later date.

The church continued its life changers program, a community outreach initiative that offers food bank around Longsight area throughout the year. The church gives basic food parcels to anyone who is on income support and is desperate in the community.

We are thankful to God and to all our supporters during these difficult times.

Submitted on behalf of the trustees

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, followed by a smaller loop and a short vertical stroke.

Reverend Dereck Chunda

Chair of Board

26<sup>th</sup> January 2026

**INDEPENDENT EXAMINER'S REPORT TO  
AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
CHARITY REG. NO. 1052608**

*I report on the accounts of the trust for the year ended 31 March 2025 which are set out on pages 1 and 2*

***Respective responsibilities of Trustees and examiner***

*As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.*

*It is my responsibility to:*

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

***Basis of independent examiner's statement***

*My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.*

***Independent examiner's statement***

*In connection my examination, no matter has come to my attention.*

*1 which gives us reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

*2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.*



*Geoffrey Kwaky- Donkor (FCCA)  
ROKNOD Accountants  
Chartered Certified Accountants  
Office No.1 City View Offices  
99 Long Street  
Manchester  
M24 6UN*

## AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)

### ACCOUNTS TO YEAR 31 MARCH 2025

		2025	2025	2024	2024
		Notes Unrestricted	Total Funds	Unrestricted Fun	Total Funds
<b>INCOMING RESOURCES</b>					
Donations and legacies	2	75,856.38	75,856.38	78,731.03	78,731.03
<b>TOTAL</b>		<b>75,856.38</b>	<b>75,856.38</b>	<b>78,731.03</b>	<b>78,731.03</b>
<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	0.00	0.00	0.00	0.00
Costs of Charitable Asctivities	5	78,543.99	78,543.99	82,491.25	82,491.25
<b>TOTAL</b>		<b>78,543.99</b>	<b>78,543.99</b>	<b>82,491.25</b>	<b>82,491.25</b>
<b>NET</b>					
NET (Expenditure)/ Income		-2,687.61	-2,687.61	-3,760.22	-3,760.22
Total Funds brought forward		228,930.77	228,930.77	232,690.99	232,690.99
Fund Transfers				-	-
<b>Closing Funds</b>		<b>226,243.16</b>	<b>226,243.16</b>	<b>228,930.77</b>	<b>228,930.77</b>
<b>BALANCE SHEET</b>					
<b>FIXED ASSESTS</b>					
Tangible Assets	6	231,288.07	231,288.07	229,898.07	229,898.07
<b>Current Assets</b>					
Debtors	7	-	-	-	-
Bank		1,291.02	1,291.02	1,476.87	1,476.87
<b>Total Current Assets</b>		<b>1,291.02</b>	<b>1,291.02</b>	<b>1,476.87</b>	<b>1,476.87</b>
<b>Creditors: Amounts falling due within 1 yr</b>	8	<b>6,334.93</b>	<b>6,334.93</b>	2,443.17	2,443.17
		6,334.93	6,334.93	2,443.17	2,443.17
<b>NET CURRENT ASSETS</b>	-	<b>5,043.91</b>	<b>5,043.91</b>	-966.30	-966.30
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>226,244.16</b>	<b>228,930.77</b>	228,931.77	228,931.77
<b>REPRESENTED BY</b>					
Unrestricted Funds		226,244.16	226,244.16	228,930.77	228,930.77
<b>Total funds</b>		<b>226,244.16</b>	<b>226,244.16</b>	<b>228,930.77</b>	<b>228,930.77</b>

Signed on behalf of the Trustees:

Date:

Francis Maina

Dereck Chunda

Registered Charity: 1052 608

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2025**

		2025	2025	2024	2024
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
<b><i>DONATIONS AND LEGACIES</i></b>					
	2				
<b>Voluntary Income</b>		-	-	-	
Freewill Offerings		-	-	-	
Funds from former Grace City Church		<b>75,856.38</b>	<b>75,856.38</b>	76,731.03	76,731.03
Miscellaneous Income/ Gift Aid		-	-	2,000.00	2,000.00
		<b>75,856.38</b>	<b>75,856.38</b>	78,731.03	78,731.03
<b><i>Other Income</i></b>					
Bookshop Sales		-	-		
<b>TOTAL DONATION AND LEGACIES</b>		<b>-</b>	<b>-</b>		

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2025**

	Notes	2025 Unrestricted	2025 Total Funds	2024 Unrestricted	2024 Total Funds
<b>Administration Costs</b>	5				
Staff costs and emoluments		40,586.50	40,586.50	49,889.28	49,889.28
General expenses		14.00	14.00	1.00	1.00
Gas, water and electricity		21,894.27	21,894.27	17,592.08	17,592.08
Maintnance,Cleaning, Repairs etc			-	472.13	472.13
Car park rental		7,800.00	7,800.00	5,850.00	5,850.00
Insurance		4,464.50	4,464.50	4,393.00	4,393.00
Telephone & Internet charges		258.64	258.64	258.13	258.13
AOG Subscriptions		1,980.00	1,980.00	2,160.00	2,160.00
Criminal record checks		486.08	486.08	187.00	187.00
Accountancy	-	200.00	200.00	290.95	290.95
Depreciation-Fixtures & Computers		1,260.00	1,260.00	1,399.78	1,399.78
		<b>78,543.99</b>	<b>78,543.99</b>	<b>82,491.35</b>	<b>82,491.35</b>
<b>6. STAFF COSTS AND EMOLUMENTS</b>					
Stipends, salaries, pensions and NIC		40,586.50	40,586.50	49,889.28	49,889.28
Visiting Ministry fees and accommodation		-	-	-	-
Communication & Other costs		40,586.50	40,586.50	49,889.28	49,889.28

**TANGIBLE ASSETS**

	6	Freehold land & Buildings	Furniture & Equipn	Electronic Equipment	Total
Opening Cost		220,795.00	132,821.75	26,640.83	380,257.58
Addition		-	2,649.61	-	2,649.61
Closing Cost		220,795.00	135,471.36	26,640.83	382,907.19
Opening depreciation		3,495.00	130,180.12	16,684.00	150,359.12
Charge for the period		-	-	1,260.00	1,260.00
Closing Cost		3,495.00	130,180.12	17,944.00	151,619.12
Net Book Value					
As at 31 March 2024		217,300.00	5,291.24	9,956.83	232,548.07
As at 31 March 2025		217,300.00	5,291.24	8,696.83	231,288.07

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

ACCOUNTS TO YEAR 31 MARCH 2025	Notes	2025	2025	2024	2024
		Unrestricted	Total Funds	Unrestricted	Total Funds
<b>DEBTORS</b>	7				
Prepayments		-	-	-	-
Total Debtors		-	-	-	-

**CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR**

Accruals		<b>2,443.75</b>	<b>2,443.75</b>	1,028.94	1,028.94
Pension Fund deductions		<b>646.80</b>	<b>646.80</b>	-	-
Taxation and Social Security		3,244.38	<b>3,244.38</b>	-	-
Total Creditors: Amounts falling due within 1 Year		<b>6,334.93</b>	<b>6,334.93</b>	<b>1,028.94</b>	<b>1,028.94</b>

**11. Contingent Liability**

In June 2021 the Church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty-one thousand pounds. **Despite our attempts to engage with them, we have currently been unable to come on an agreement on the amount due.** During this period all rental invoices from the City Council were paid and from June 2021, the Church has increased the rental when notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts

**Registered Charity : 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
ACCOUNTS TO YEAR 31 MARCH 2025**

**NOTE 1 BASIS OF PREPARATION**

**1.1 BASIS OF ACCOUNTING**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);  
and with Accounting Standards;  
and with the Charities Act 145

**1.2 CHANGE IN BASIS OF ACCOUNTING**

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

**1.3 CHANGES TO PREVIOUS ACCOUNTS**

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

**1.4 MATERIAL DONATIONS**

Material Donations include:

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
ACCOUNTS TO YEAR 31 MARCH 2025**

**Note 2 ACCOUNTING POLICIES**

This standard list of accounting policies has been applied by the charity.

**INCOMING RESOURCES**

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

**Grants and donations**

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the sofa once the related goods or services have been delivered

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

**Investment income**

This is included in the accounts when receivable

**Investment gains and losses**

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**INDEPENDENT EXAMINER'S REPORT TO  
AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
CHARITY REG. NO. 1052608**

*I report on the accounts of the trust for the year ended 31 March 2025 which are set out on pages 1 and 2*

***Respective responsibilities of Trustees and examiner***

*As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.*

*It is my responsibility to:*

- examine the accounts (under section 145 of the Charities Act);*
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ROKNOD Accountants  
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Office No.1 City View Offices  
99 Long Street  
Manchester  
M24 6UN*

## AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)

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<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	0.00	0.00	0.00	0.00
Costs of Charitable Asctivities	5	78,543.99	78,543.99	82,491.25	82,491.25
<b>TOTAL</b>		<b>78,543.99</b>	<b>78,543.99</b>	<b>82,491.25</b>	<b>82,491.25</b>
<b>NET</b>					
NET (Expenditure)/ Income		-2,687.61	-2,687.61	-3,760.22	-3,760.22
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<b>Closing Funds</b>		<b>226,243.16</b>	<b>226,243.16</b>	<b>228,930.77</b>	<b>228,930.77</b>
<b>BALANCE SHEET</b>					
<b>FIXED ASSESTS</b>					
Tangible Assets	6	231,288.07	231,288.07	229,898.07	229,898.07
<b>Current Assets</b>					
Debtors	7	-	-	-	-
Bank		1,291.02	1,291.02	1,476.87	1,476.87
<b>Total Current Assets</b>		<b>1,291.02</b>	<b>1,291.02</b>	<b>1,476.87</b>	<b>1,476.87</b>
<b>Creditors: Amounts falling due within 1 yr</b>	8	<b>6,334.93</b>	<b>6,334.93</b>	2,443.17	2,443.17
		6,334.93	6,334.93	2,443.17	2,443.17
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>226,244.16</b>	<b>228,930.77</b>	228,931.77	228,931.77
<b>REPRESENTED BY</b>					
Unrestricted Funds		226,244.16	226,244.16	228,930.77	228,930.77
<b>Total funds</b>		<b>226,244.16</b>	<b>226,244.16</b>	<b>228,930.77</b>	<b>228,930.77</b>

Signed on behalf of the Trustees:

Date:

Francis Maina

Dereck Chunda

Registered Charity: 1052 608

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2025**

		2025	2025	2024	2024
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
<b><i>DONATIONS AND LEGACIES</i></b>					
	2				
<b>Voluntary Income</b>		-	-	-	
Freewill Offerings		-	-	-	
Funds from former Grace City Church		<b>75,856.38</b>	<b>75,856.38</b>	76,731.03	76,731.03
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<b><i>Other Income</i></b>					
Bookshop Sales		-	-		
<b>TOTAL DONATION AND LEGACIES</b>		<b>-</b>	<b>-</b>		

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2025**

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**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

ACCOUNTS TO YEAR 31 MARCH 2025	Notes	2025	2025	2024	2024
		Unrestricted	Total Funds	Unrestricted	Total Funds
<b>DEBTORS</b>	7				
Prepayments		-	-	-	-
Total Debtors		-	-	-	-

**CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR**

Accruals		<b>2,443.75</b>	<b>2,443.75</b>	1,028.94	1,028.94
Pension Fund deductions		<b>646.80</b>	<b>646.80</b>	-	-
Taxation and Social Security		3,244.38	<b>3,244.38</b>	-	-
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**11. Contingent Liability**

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**Registered Charity : 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
ACCOUNTS TO YEAR 31 MARCH 2025**

**NOTE 1 BASIS OF PREPARATION**

**1.1 BASIS OF ACCOUNTING**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);  
and with Accounting Standards;  
and with the Charities Act 145

**1.2 CHANGE IN BASIS OF ACCOUNTING**

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

**1.3 CHANGES TO PREVIOUS ACCOUNTS**

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

**1.4 MATERIAL DONATIONS**

Material Donations include:

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
ACCOUNTS TO YEAR 31 MARCH 2025**

**Note 2 ACCOUNTING POLICIES**

This standard list of accounting policies has been applied by the charity.

**INCOMING RESOURCES**

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

**Grants and donations**

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the sofa once the related goods or services have been delivered

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

**Investment income**

This is included in the accounts when receivable

**Investment gains and losses**

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**AUTHENTIC CITY CHURCH**

England & Wales - Charity number 1052608

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# Accounts

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# Authentic City Church

Crowcroft Road, Manchester M12 4QD

Tel: 0161 224 4437

Website: [www.authenticcitychurch.uk](http://www.authenticcitychurch.uk)

Reg Charities: 1114546 & 1052608

*Committed to "Making disciples of all nations" (Matt 28:19-20)*

---

## ANNUAL TRUSTEES REPORT

1<sup>st</sup> April 2023- 31<sup>st</sup> March 2024

**Authentic City Church**, registered charity 1052608, is committed to making disciples of all nations according to Matt 28:19-20. The church is passionate about the unconditional love of God and bringing hope to everyone in the local communities and beyond.

**The trustees for period:** Rev Dereck Chunda – **69 Gransmoor Road Manchester, M11 1JP** (Chair), Mr Frank G. Valantini, Mrs Grace Mwanza, Mr Langa L. Ndovie, Jeanette Adolcia Brown, and Philip Banda

### **Report Summary**

The church has experienced some level of stability and experienced growth in the duration of the report. The multiple services in different languages on Sundays continued both in Longsight and Keighly locations as a way of reflecting the diversity and culture of the communities we serve. Once a year on the International Day we have one combined service with food served to everyone in order to enhance unity and cohesion of the church family

The **Grace Conference 2023**, during Easter, a time when the whole world remembers the death and resurrection of our Lord Jesus brought in a new experience as we all gathered together to worship God.

The planned merging of the two charities was still on hold. The trustees are continuing to monitor the trend and will decide at a later date.

The church continued its life changers program, a community outreach initiative that offers food bank around Longsight area throughout the year. The church gives basic food parcels to anyone who is on income support and is desperate in the community.

We are thankful to God and to all our supporters during these difficult times.

Submitted on behalf of the trustees

A handwritten signature in black ink, consisting of several loops and a trailing flourish.

Reverend Dereck Chunda  
Chair of Board  
17<sup>th</sup> January 2025

**INDEPENDENT EXAMINER'S REPORT TO  
AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
CHARITY REG. NO. 1052608**

*I report on the accounts of the trust for the year ended 31 March 2024 which are set out on pages 1 and 2*

***Respective responsibilities of Trustees and examiner***

*As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.*

*It is my responsibility to:*

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

***Basis of independent examiner's statement***

*My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.*

***Independent examiner's statement***

*In connection my examination, no matter has come to my attention.*

*1 which gives us reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

*2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.*



*Geoffrey Kwaky- Donkor ( FCCA)  
ROKNOD Accountants  
Chartered Certified Accountants  
Office No.1 City View Offices  
99 Long Street*

*Manchester*  
*M24 6UN*

# AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)

ACCOUNTS TO YEAR 31 MARCH 2024

		2024	2024	2023	2023
		Notes Unrestricted	Total Funds	Unrestricted Fun	Total Funds
<b>INCOMING RESOURCES</b>					
Donations and legacies	2	78,731.03	78,731.03	69,380.02	69,380.02
<b>TOTAL</b>		<b>78,731.03</b>	<b>78,731.03</b>	69,380.02	69,380.02
<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	0.00	0.00	0.00	0.00
Costs of Charitable Asctivities	5	82,491.25	82,491.25	72,548.49	72,548.49
<b>TOTAL</b>		<b>82,491.25</b>	<b>82,491.25</b>	72,548.49	72,548.49
<b>NET</b>					
NET (Expenditure)/ Income		-3,760.22	-3,760.22	-3,168.47	-3,168.47
Total Funds brought forward		232,690.99	232,690.99	235,859.46	235,859.46
Fund Transfers				-	-
<b>Closing Funds</b>		<b>228,930.77</b>	<b>228,930.77</b>	232,690.99	232,690.99
<b>BALANCE SHEET</b>					
<b>FIXED ASSESTS</b>					
Tangible Assets	6	229,898.07	229,898.07	231,296.85	231,296.85
<b>Current Assets</b>					
Debtors	7		0	472.13	472.13
Bank		1476.87	1476.87	3,371.55	3,371.55
<b>Total Current Assets</b>		<b>1,476.87</b>	<b>1,476.87</b>	3,843.68	3,843.68
<b>Creditors: Amounts falling due within 1 yr</b>	8	<b>2,443.17</b>	<b>2,443.17</b>	2,449.54	2,449.54
		2,443.17	2,443.17	2,449.54	2,449.54
<b>NET CURRENT ASSETS</b>		<b>-966.30</b>	<b>-966.30</b>	1,394.14	1,394.14
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>228,930.77</b>	<b>228,930.77</b>	232,690.99	232,690.99
<b>REPRESENTED BY</b>					
Unrestricted Funds		228,930.77	228,930.77	232,690.99	232,690.99
<b>Total funds</b>		<b>228,930.77</b>	<b>228,930.77</b>	232,690.99	232,690.99

Signed on behalf of the Trustees:

Date:

**Francis Maina**

Dereck Chunda

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2024**

		<b>2024</b>	<b>2024</b>	2023	2023
	<b>Notes</b>	<b>Unrestricted</b>	<b>Total Funds</b>	Unrestricted	Total Funds
<b><i>DONATIONS AND LEGACIES</i></b>	2				
<b>Voluntary Income</b>		-	-	-	
Freewill Offerings		-	-	-	
Funds from former Grace City Church		<b>76,731.03</b>	<b>76,731.03</b>	65,380.02	65,380.02
Miscellaneous Income/ Gift Aid		<b>2,000.00</b>	<b>2,000.00</b>	4,000.00	4,000.00
		<b>78,731.03</b>	<b>78,731.03</b>	69,380.02	69,380.02
<b><i>Other Income</i></b>					
Bookshop Sales		-	-		
<b>TOTAL DONATION AND LEGACIES</b>		-	-		

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

ACCOUNTS TO YEAR 31 MARCH 2024	Notes	2024	2024	2023	2023
		Unrestricted	Total Funds	Unrestricted	Total Funds
<b>Administration Costs</b>	5				
Staff costs and emoluments		<b>49,889.28</b>	<b>49,889.28</b>	44,970.80	44,970.80
General expenses	-	<b>1.00</b>	<b>1.00</b>	425.27	425.27
Gas, water and electricity		<b>17,592.08</b>	<b>17,592.08</b>	7,977.37	7,977.37
Maintenance, cleaning, repairs and renewals		<b>472.13</b>	<b>472.13</b>	2,508.13	2,508.13
Car park rental		<b>5,850.00</b>	<b>5,850.00</b>	7,800.00	7,800.00
Insurance		<b>4,393.60</b>	<b>4,393.60</b>	3,837.53	3,837.53
Telephone & Internet charges		<b>258.13</b>	<b>258.13</b>	258.68	258.68
AOG Subscriptions		<b>2,160.00</b>	<b>2,160.00</b>	2,160.00	2,160.00
Criminal record checks		<b>187.00</b>	<b>187.00</b>	255.40	255.40
Accountancy		<b>290.25</b>	<b>290.25</b>	800.00	800.00
Depreciation-Fixtures & Computers		<b>1,399.78</b>	<b>1,399.78</b>	1,555.31	1,555.31
		<b>82,491.25</b>	<b>82,491.25</b>	72,548.49	72,548.49
<b>6. STAFF COSTS AND EMOLUMENTS</b>					
Stipends, salaries, pensions and NIC		<b>49,889.28</b>	<b>49,889.28</b>	44,970.80	44,970.80
Visiting Ministry fees and accommodation		-	-	-	-
Communication & Other costs		<b>49,889.28</b>	<b>49,889.28</b>	44,970.80	44,970.80

**TANGIBLE ASSETS**

	6			Total
	Freehold land & Buildings	Furniture & Fixtures & Equip	Electronic Equipment	
Opening Cost	<b>220,795.00</b>	<b>132,821.75</b>	<b>26,640.83</b>	<b>380,257.58</b>
Addition				-
Closing Cost	<b>220,795.00</b>	<b>132,821.75</b>	26,640.83	380,257.58
Opening depreciation	<b>3,495.00</b>	<b>130,180.12</b>	<b>15,284.22</b>	<b>148,959.34</b>
Charge for the period	-	-	1,399.78	<b>1,399.78</b>
Closing Cost	<b>3,495.00</b>	<b>130,180.12</b>	16,684.00	150,359.12
Net Book Value				
As at 31 March 2023	<b>217,300.00</b>	<b>2,641.00</b>	11,356.66	232,853.16
As at 31 March 2024	<b>217,300.00</b>	<b>2,641.63</b>	<b>9,956.83</b>	<b>229,898.46</b>

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

<b>ACCOUNTS TO YEAR 31 MARCH 2024</b>		<b>2024</b>	<b>2024</b>	2023	2023
	Notes	<b>Unrestricted</b>	<b>Total Funds</b>	Unrestricted	Total Funds
<b>DEBTORS</b>	7				
Prepayments		-	-		-
Total Debtors		-	-		-

**CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR**

Accruals		<b>1,028.94</b>	<b>1,028.94</b>	300.00	300.00
Pension Fund deductions		-	-	-	-
Taxation and Social Security		1,414.23	<b>1,414.23</b>		-
Total Creditors: Amounts falling due within 1 Ye		<b>2,443.17</b>	<b>2,443.17</b>	<b>300.00</b>	<b>300.00</b>

**11. Contingent Liability**

In June 2021 the Church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty-one thousand pounds. **Despite our attempts to engage with them, we have currently been unable to come on an agreement on the amount due.** During this period all rental invoices from the City Council were paid and from June 2021, the Church has increased the rental when notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts

**Registered Charity : 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
FOR THE YEAR ENDED 31 MARCH 2024**

**NOTE 1 BASIS OF PREPARATION**

**11.1 BASIS OF ACCOUNTING**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);

and with Accounting Standards;

and with the Charities Act 145

**11.2 CHANGE IN BASIS OF ACCOUNTING**

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

**11.3 CHANGES TO PREVIOUS ACCOUNTS**

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

**11.4 MATERIAL DONATIONS**

Material Donations include:

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
FOR THE YEAR ENDED 31 MARCH 2024**

**Note 2 ACCOUNTING POLICIES**

This standard list of accounting policies has been applied by the charity.

**INCOMING RESOURCES**

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

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This is only included in the sofa once the related goods or services have been delivered

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Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

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The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

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This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**AUTHENTIC CITY CHURCH**

England & Wales - Charity number 1052608

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# Accounts

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# Authentic City Church

Crowcroft Road, Manchester M12 4QD

Tel: 0161 224 4437

Website: [www.authenticcitychurch.uk](http://www.authenticcitychurch.uk)

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*Committed to "Making disciples of all nations" (Matt 28:19-20)*

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## ANNUAL TRUSTEES REPORT

1<sup>st</sup> April 2022- 31<sup>st</sup> March 2023

**Authentic City Church**, registered charity 1052608, is committed to making disciples of all nations according to Matt 28:19-20. The church is passionate about the unconditional love of God and bringing hope to everyone in the local communities and beyond.

**The trustees for period:** Rev Dereck Chunda – **69 Gransmoor Road Manchester, M11 1JP** (Chair), Mr Frank G. Valantini, Mrs Grace Mwanza, Mr Langa L. Ndovie, Jeanette Adolcia Brown, and Philip Banda

### Report Summary

The church has experienced some level of stability in the duration of the report. The multiple services in different languages on Sundays continued both in Longsight and Leeds locations as a way of reflecting the diversity and culture of the communities we serve. Once a month we have one combined service with food served to everyone in order to enhance unity and cohesion of the church family

The **Grace Conference 2022**, during Easter, a time when the whole world remembers the death and resurrection of our Lord Jesus brought in a new experience as we all gathered together to worship God.

The planned merging of the two charities was still on hold. The trustees are continuing to monitor the trend and will decide at a later date.

The church continued its life changers program, a community outreach initiative that offers food bank around Longsight area throughout the year. The church gives basic food parcels to anyone who is on income support and is desperate in the community.

We are thankful to God and to all our supporters during these difficult times.

Submitted on behalf of the trustees

A handwritten signature in blue ink, consisting of several loops and a trailing flourish.

Reverend Dereck Chunda

Chair of Board

25<sup>th</sup> January, 2024

**INDEPENDENT EXAMINER'S REPORT TO  
AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
CHARITY REG. NO. 1052608**

*I report on the accounts of the trust for the year ended 31 March 2023 which are set out on pages 1 and 2*

***Respective responsibilities of Trustees and examiner***

*As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.*

*It is my responsibility to:*

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

***Basis of independent examiner's statement***

*My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.*

***Independent examiner's statement***

*In connection my examination, no matter has come to my attention.*

*1 which gives us reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

*2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.*



*Geoffrey Kwaky- Donkor ( FCCA)  
ROKNOD Accountants  
Chartered Certified Accountants  
Office No.1 City View Offices  
99 Long Street  
Manchester  
M24 6UN*

## AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)

### ACCOUNTS TO YEAR 31 MARCH 2023

		2023	2023	2022	2022
	Notes	Unrestricted	Total Funds	Unrestricted Fun	Total Funds
<b>INCOMING RESOURCES</b>					
Donations and legacies	2	69,380.02	69,380.02	68,489.67	68,489.67
<b>TOTAL</b>		<b>69,380.02</b>	<b>69,380.02</b>	68,489.67	68,489.67
<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	0.00	0.00	0.00	0.00
Costs of Charitable Asctivities	5	72,548.49	72,548.49	67,004.87	67,004.87
<b>TOTAL</b>		<b>72,548.49</b>	<b>72,548.49</b>	67,004.87	67,004.87
<b>NET</b>					
NET (Expenditure)/ Income	6	-3,168.47	-3,168.47	1,484.80	1,484.80
Total Funds brought forward	7	235,859.46	235,859.46	234,374.66	234,374.66
Fund Transfers				-	-
<b>Closing Funds</b>		<b>232,690.99</b>	<b>232,690.99</b>	235,859.46	235,859.46
<b>BALANCE SHEET</b>					
<b>FIXED ASSESTS</b>					
Tangible Assets	8	231,296.85	231,296.85	232,853.16	232,853.16
<b>Current Assets</b>					
Debtors	9	472.13	472.13	1,637.68	1,637.68
Bank		3371.55	3371.55	3,720.89	3,720.89
<b>Total Current Assets</b>		<b>3,843.68</b>	<b>3,843.68</b>	5,358.57	5,358.57
<b>Creditors: Amounts falling due within 1 year</b>	10	<b>2,449.54</b>	<b>2,449.54</b>	-	2,352.27
		2,449.54	2,449.54	-	2,352.27
<b>NET CURRENT ASSETS</b>		<b>1,394.14</b>	<b>1,394.14</b>	3,006.30	3,006.30
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>232,690.99</b>	<b>232,690.99</b>	235,859.46	235,859.46
<b>REPRESENTED BY</b>					
Unrestricted Funds		232,690.99	232,690.99	235,859.46	235,859.46
<b>Total funds</b>		<b>232,690.99</b>	<b>232,690.99</b>	235,859.46	235,859.46

Signed on behalf of the Trustees:

Date:

**Francis Maina**

Dereck Chunda

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2023**

		2023	2023	2022	2022
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
<b><i>DONATIONS AND LEGACIES</i></b>					
	2				
<b>Voluntary Income</b>		-	-	248.47	248.47
Freewill Offerings		-	-	35.00	35.00
Funds from former Grace City Church		<b>65,380.02</b>	<b>65,380.02</b>	1,872.86	1,872.86
Miscellaneous Income/ Gift Aid		<b>4,000.00</b>	<b>4,000.00</b>	810.21	810.21
		<b>69,380.02</b>	<b>69,380.02</b>	2,966.54	2,966.54
<b><i>Other Income</i></b>					
Bookshop Sales		-	-	400.00	400.00
<b>TOTAL DONATION AND LEGACIES</b>		-	-	68,889.67	68,889.67

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2023**

		<b>2023</b>	<b>2023</b>	2022	2022
	Notes	<b>Unrestricted</b>	<b>Total Funds</b>	Unrestricted	Total Funds

<b>Administration Costs</b>	5				
Staff costs and emoluments		<b>44,970.80</b>	<b>44,970.80</b>	37,435.40	37,435.40
General expenses		<b>425.27</b>	<b>425.27</b>	523.40	523.40
Gas, water and electricity		<b>7,977.37</b>	<b>7,977.37</b>	9,246.13	9,246.13
Maintenance, cleaning, repairs and renewals		<b>2,508.13</b>	<b>2,508.13</b>	2,017.99	2,017.99
Car park rental		<b>7,800.00</b>	<b>7,800.00</b>	6,750.00	6,750.00
Insurance		<b>3,837.53</b>	<b>3,837.53</b>	3,635.65	3,635.65
Telephone & Internet charges		<b>258.68</b>	<b>258.68</b>	258.68	258.68
AOG Subscriptions		<b>2,160.00</b>	<b>2,160.00</b>	1,980.00	1,980.00
Criminal record checks		<b>255.40</b>	<b>255.40</b>	276.20	276.20
Accountancy		<b>800.00</b>	<b>800.00</b>	675.00	675.00
Depreciation-Fixtures & Computers		<b>1,555.31</b>	<b>1,555.31</b>	4,206.42	4,206.42
		<b>72,548.49</b>	<b>72,548.49</b>	<b>67,004.87</b>	<b>67,004.87</b>

**6. STAFF COSTS AND EMOLUMENTS**

Stipends, salaries, pensions and NIC		<b>44,970.80</b>	<b>44,970.80</b>	<b>37,435.40</b>	<b>37,435.40</b>
Visiting Ministry fees and accommodation		-	-	-	-
Communication & Other costs		<b>44,970.80</b>	<b>44,970.80</b>	<b>37,435.40</b>	<b>37,435.40</b>

**8. TANGIBLE ASSETS**

	<b>Freehold land &amp; Buildings</b>	<b>Furniture &amp; Equipn</b>	<b>Electronic Equipment</b>	<b>Total</b>
Opening Cost	<b>220,795.00</b>	<b>132,821.75</b>	<b>26,640.83</b>	<b>380,257.58</b>
Addition				-
Closing Cost	<b>220,795.00</b>	<b>132,821.75</b>	26,640.83	380,257.58
Opening depreciation	<b>3,495.00</b>	<b>129,886.61</b>	<b>14,022.81</b>	<b>147,404.42</b>
Charge for the period	-	<b>293.51</b>	1,261.80	1,555.31
Closing Cost	<b>3,495.00</b>	<b>130,180.12</b>	15,284.61	148,959.73
Net Book Value				
As at 31 March 2022	<b>5,047.02</b>	<b>5,047.02</b>	1,837.66	232,853.16
As at 31 March 2023	<b>217,300.00</b>	<b>2,641.63</b>	<b>11,356.22</b>	<b>231,297.85</b>

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

<b>ACCOUNTS TO YEAR 31 MARCH 2023</b>		<b>2023</b>	<b>2023</b>	2022	2022
	Notes	<b>Unrestricted</b>	<b>Total Funds</b>	Unrestricted	Total Funds

**9. DEBTORS**

Prepayments		-	-	1,637.68	1,637.68
Total Debtors		-	-	6,229.30	6,229.30

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR**

Accruals		<b>300.00</b>	<b>300.00</b>	2,165.29	2,165.29
Pension Fund deductions		-	-	-	-
Taxation and Social Security		-	-	186.98	186.98
Total Creditors: Amounts falling due within 1 Year		<b>300.00</b>	<b>300.00</b>	<b>2,352.27</b>	<b>2,352.27</b>

**11. Contingent Liability**

In June 2021 the Church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty-one thousand pounds. **Despite our attempts to engage with them, we have currently been unable to come on an agreement on the amount due.** During this period all rental invoices from the City Council were paid and from June 2021, the Church has increased the rental when notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts

**Registered Charity : 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
FOR THE YEAR ENDED 31 MARCH 2023**

**NOTE 1 BASIS OF PREPARATION**

**1.1 BASIS OF ACCOUNTING**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);

and with Accounting Standards;

and with the Charities Act 145

**1.2 CHANGE IN BASIS OF ACCOUNTING**

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

**1.3 CHANGES TO PREVIOUS ACCOUNTS**

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

**1.4 MATERIAL DONATIONS**

Material Donations include:

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
FOR THE YEAR ENDED 31 MARCH 2023**

**Note 2 ACCOUNTING POLICIES**

This standard list of accounting policies has been applied by the charity.

**INCOMING RESOURCES**

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

**Grants and donations**

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the sofa once the related goods or services have been delivered

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

**Investment income**

This is included in the accounts when receivable

**Investment gains and losses**

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**INDEPENDENT EXAMINER'S REPORT TO  
AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
CHARITY REG. NO. 1052608**

*I report on the accounts of the trust for the year ended 31 March 2023 which are set out on pages 1 and 2*

***Respective responsibilities of Trustees and examiner***

*As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.*

*It is my responsibility to:*

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

***Basis of independent examiner's statement***

*My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.*

***Independent examiner's statement***

*In connection my examination, no matter has come to my attention.*

*1 which gives us reasonable cause to believe that in any material respect the requirements:*

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

*2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.*



*Geoffrey Kwaky- Donkor ( FCCA)  
ROKNOD Accountants  
Chartered Certified Accountants  
Office No.1 City View Offices  
99 Long Street  
Manchester  
M24 6UN*

## AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)

### ACCOUNTS TO YEAR 31 MARCH 2023

	Notes	2023 Unrestricted	2023 Total Funds	2022 Unrestricted Fun	2022 Total Funds
<b>INCOMING RESOURCES</b>					
Donations and legacies	2	69,380.02	69,380.02	68,489.67	68,489.67
<b>TOTAL</b>		<b>69,380.02</b>	<b>69,380.02</b>	<b>68,489.67</b>	<b>68,489.67</b>
<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	0.00	0.00	0.00	0.00
Costs of Charitable Asctivities	5	72,548.49	72,548.49	67,004.87	67,004.87
<b>TOTAL</b>		<b>72,548.49</b>	<b>72,548.49</b>	<b>67,004.87</b>	<b>67,004.87</b>
<b>NET</b>					
NET (Expenditure)/ Income	6	-3,168.47	-3,168.47	1,484.80	1,484.80
Total Funds brought forward	7	235,859.46	235,859.46	234,374.66	234,374.66
Fund Transfers				-	-
<b>Closing Funds</b>		<b>232,690.99</b>	<b>232,690.99</b>	<b>235,859.46</b>	<b>235,859.46</b>
<b>BALANCE SHEET</b>					
<b>FIXED ASSESTS</b>					
Tangible Assets	8	231,296.85	231,296.85	232,853.16	232,853.16
<b>Current Assets</b>					
Debtors	9	472.13	472.13	1,637.68	1,637.68
Bank		3371.55	3371.55	3,720.89	3,720.89
<b>Total Current Assets</b>		<b>3,843.68</b>	<b>3,843.68</b>	<b>5,358.57</b>	<b>5,358.57</b>
<b>Creditors: Amounts falling due within 1 year</b>	10	<b>2,449.54</b>	<b>2,449.54</b>	<b>2,352.27</b>	<b>2,352.27</b>
<b>NET CURRENT ASSETS</b>		<b>1,394.14</b>	<b>1,394.14</b>	<b>3,006.30</b>	<b>3,006.30</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>232,690.99</b>	<b>232,690.99</b>	<b>235,859.46</b>	<b>235,859.46</b>
<b>REPRESENTED BY</b>					
Unrestricted Funds		232,690.99	232,690.99	235,859.46	235,859.46
<b>Total funds</b>		<b>232,690.99</b>	<b>232,690.99</b>	<b>235,859.46</b>	<b>235,859.46</b>

Signed on behalf of the Trustees:

Date:

Francis Maina

Dereck Chunda

Registered Charity: 1052 608

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

**ACCOUNTS TO YEAR 31 MARCH 2023**

		2023	2023	2022	2022
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
<b><i>DONATIONS AND LEGACIES</i></b>					
	2				
<b>Voluntary Income</b>		-	-	248.47	248.47
Freewill Offerings		-	-	35.00	35.00
Funds from former Grace City Church		<b>65,380.02</b>	<b>65,380.02</b>	1,872.86	1,872.86
Miscellaneous Income/ Gift Aid		<b>4,000.00</b>	<b>4,000.00</b>	810.21	810.21
		<b>69,380.02</b>	<b>69,380.02</b>	2,966.54	2,966.54
<b><i>Other Income</i></b>					
Bookshop Sales		-	-	400.00	400.00
<b>TOTAL DONATION AND LEGACIES</b>		-	-	68,889.67	68,889.67

**Registered Charity: 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

<b>ACCOUNTS TO YEAR 31 MARCH 2023</b>		<b>2023</b>	<b>2023</b>	2022	2022
	Notes	<b>Unrestricted</b>	<b>Total Funds</b>	Unrestricted	Total Funds
<b>Administration Costs</b>	5				
Staff costs and emoluments		<b>44,970.80</b>	<b>44,970.80</b>	37,435.40	37,435.40
General expenses		<b>425.27</b>	<b>425.27</b>	523.40	523.40
Gas, water and electricity		<b>7,977.37</b>	<b>7,977.37</b>	9,246.13	9,246.13
Maintenance, cleaning, repairs and renewals		<b>2,508.13</b>	<b>2,508.13</b>	2,017.99	2,017.99
Car park rental		<b>7,800.00</b>	<b>7,800.00</b>	6,750.00	6,750.00
Insurance		<b>3,837.53</b>	<b>3,837.53</b>	3,635.65	3,635.65
Telephone & Internet charges		<b>258.68</b>	<b>258.68</b>	258.68	258.68
AOG Subscriptions		<b>2,160.00</b>	<b>2,160.00</b>	1,980.00	1,980.00
Criminal record checks		<b>255.40</b>	<b>255.40</b>	276.20	276.20
Accountancy		<b>800.00</b>	<b>800.00</b>	675.00	675.00
Depreciation-Fixtures & Computers		<b>1,555.31</b>	<b>1,555.31</b>	4,206.42	4,206.42
		<b>72,548.49</b>	<b>72,548.49</b>	<b>67,004.87</b>	<b>67,004.87</b>
<b>6. STAFF COSTS AND EMOLUMENTS</b>					
Stipends, salaries, pensions and NIC		<b>44,970.80</b>	<b>44,970.80</b>	<b>37,435.40</b>	<b>37,435.40</b>
Visiting Ministry fees and accommodation		-	-	-	-
Communication & Other costs		<b>44,970.80</b>	<b>44,970.80</b>	<b>37,435.40</b>	<b>37,435.40</b>
<b>8. TANGIBLE ASSETS</b>					
		<b>Freehold land</b>	<b>Furniture</b>	<b>Electronic</b>	
		<b>&amp; Buildings</b>	<b>Fixtures &amp; Equipn</b>	<b>Equipment</b>	<b>Total</b>
Opening Cost		<b>220,795.00</b>	<b>132,821.75</b>	<b>26,640.83</b>	<b>380,257.58</b>
Addition					-
Closing Cost		<b>220,795.00</b>	<b>132,821.75</b>	26,640.83	380,257.58
Opening depreciation		<b>3,495.00</b>	<b>129,886.61</b>	<b>14,022.81</b>	<b>147,404.42</b>
Charge for the period		-	<b>293.51</b>	1,261.80	1,555.31
Closing Cost		<b>3,495.00</b>	<b>130,180.12</b>	15,284.61	148,959.73
Net Book Value					
As at 31 March 2022		<b>5,047.02</b>	<b>5,047.02</b>	1,837.66	232,853.16
As at 31 March 2023		<b>217,300.00</b>	<b>2,641.63</b>	<b>11,356.22</b>	<b>231,297.85</b>

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)**

<b>ACCOUNTS TO YEAR 31 MARCH 2023</b>		<b>2023</b>	<b>2023</b>	2022	2022
	Notes	<b>Unrestricted</b>	<b>Total Funds</b>	Unrestricted	Total Funds

**9. DEBTORS**

Prepayments		-	-	1,637.68	1,637.68
Total Debtors		-	-	6,229.30	6,229.30

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR**

Accruals		<b>300.00</b>	<b>300.00</b>	2,165.29	2,165.29
Pension Fund deductions		-	-	-	-
Taxation and Social Security		-	-	186.98	186.98
Total Creditors: Amounts falling due within 1 Year		<b>300.00</b>	<b>300.00</b>	<b>2,352.27</b>	<b>2,352.27</b>

**11. Contingent Liability**

In June 2021 the Church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty-one thousand pounds. **Despite our attempts to engage with them, we have currently been unable to come on an agreement on the amount due.** During this period all rental invoices from the City Council were paid and from June 2021, the Church has increased the rental when notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts

**Registered Charity : 1052 608**

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
FOR THE YEAR ENDED 31 MARCH 2023**

**NOTE 1 BASIS OF PREPARATION**

**1.1 BASIS OF ACCOUNTING**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);  
and with Accounting Standards;  
and with the Charities Act 145

**1.2 CHANGE IN BASIS OF ACCOUNTING**

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

**1.3 CHANGES TO PREVIOUS ACCOUNTS**

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

**1.4 MATERIAL DONATIONS**

Material Donations include:

**AUTHENTIC CITY CHURCH (FORMERLY BETHSHAN INTERNATIONAL CHURCH)  
FOR THE YEAR ENDED 31 MARCH 2023**

**Note 2 ACCOUNTING POLICIES**

This standard list of accounting policies has been applied by the charity.

**INCOMING RESOURCES**

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

**Grants and donations**

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the sofa once the related goods or services have been delivered

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

**Investment income**

This is included in the accounts when receivable

**Investment gains and losses**

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**AUTHENTIC CITY CHURCH**

England & Wales - Charity number 1052608

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# Accounts

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Authentic City Church (formerly Bethshan International Church)



*Authentic*  
**City Church**

Crowcroft Road, Manchester M12 4QD

Tel: 0161 224 4437

Website: [www.authenticcitychurch.uk](http://www.authenticcitychurch.uk)

Reg Charities: 1114546 & 1052608

*Committed to "Making disciples of all nations" (Matt 28:19-20)*

**Annual Report and Accounts  
For the 12 months ending  
31<sup>st</sup> March 2022**

**Index of Pages**

Report of the Trustees and Activities Review	2-3
Report of the Independent Examiner	4
Statement of Financial Activities and Balance Sheet	5
Notes to the Accounts/Accounting policies	6-8

# Authentic City Church (formerly Bethshan International Church)

## OBJECTIVES, GOVERNANCE AND MEMBERSHIP

The principle activities throughout the period under review were

- To advance the Gospel of Jesus Christ for the benefit of the public in accordance with the Statement of Fundamental Truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement);
- To advance the Christian faith in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, broadcasting, public celebration of religious festivals, producing and/or distributing literature and any other activity on Christian faith to enlighten others about the grace of God in Jesus Christ.

Membership of the Church is open to all who have exhibited saving faith in the Lord Jesus Christ and desire to worship God in the context of the Statement. The Church's governing document is a trust deed dated 30<sup>th</sup> March 1994 as amended by a supplementary deed dated 22<sup>nd</sup> March 2001.

The correspondence address is Crowcroft Road, Longsight, Manchester M12 4QD and its bankers are Clydesdale Bank plc (Virgin Money), 34 Princess Street, Stockport, SK1 1RE.

## CHURCH COUNCIL MEMBERS & TRUSTEES SERVING DURING THE PERIOD

The Holding Trustees hold the land and buildings on behalf of the Church. The management of the church is vested in the church council members (Minister & Elders unlimited, Deacons 2 year term).

**Rev Dereck Chunda**, *Chair of Trustees/Council and Pastor* (appointed 25<sup>th</sup> March 2018)

**Pastor John Edward Partington**, *Trustee* (appointed 21<sup>st</sup> Nov 2015, resigned 18<sup>th</sup> December 2020)

**Philip Banda**, *Trustee* (appointed 16<sup>th</sup> January 2019)

**John Mccann**, *Trustee* (appointed 16<sup>th</sup> January 2019)

**Jeanette Adolcia Brown**, *Trustee* (appointed 16<sup>th</sup> January 2019)

**Langa Ndovie**, *Trustee* (appointed 18<sup>th</sup> December 2020)

**Frank Valantini**, *Trustee* (appointed 18<sup>th</sup> December 2020)

**Grace Mwanza**, *Trustee* (appointed 18<sup>th</sup> December 2020)

On 27<sup>th</sup> July 2022 **Grace Mwanza, Langa Ndovie and Rev Dereck Chunda** were appointed as holding trustees of the freehold property, and the former holding trustees resigned (**Mrs Norma Underhill, Mr Robert Wardlaw, Dr Kolawole Saka and Miss Josephine McLachlan**).

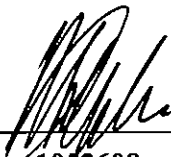
## FINANCIAL REVIEW

The financial results are set out in the enclosed accounts on pages 5 to 8. The Church invests in low risk savings accounts and cannot invest in stocks and shares. The Church aims to keep sufficient funds in hand to guarantee the continuation of its activities for the next 6 months.

## STATEMENT REGARDING THE ACCOUNTS

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

Signed on behalf of the Church Board and Trustees by Francis Maina



Dated: 7<sup>th</sup> May 2023

# Authentic City Church (formerly Bethshan International Church)

## Report of the Trustees and Activities Review

The Covid 19 pandemic has continued to negatively affect the church. People are afraid to come out and mix with people in the places of worship. Rapid changes to the rules as the government sought to contain the spread of the virus caused by various Covid variants created uncertainty, thus, making long term planning difficult.

Online meetings through Facebook, YouTube and Zoom continued to offer an alternative however most member have grown tired with online alternatives. This has just resulted in overall decline in church patronage

We continued the multiple services in different languages were introduced on Sundays both in Longsight and Leeds locations to help maintain social distances due to Covid as a way of trying to minimise the downward trend.

We managed to hold the Grace Conference 2021, during Easter, a time when the whole world remembers the death and resurrection of our Lord Jesus brought in a new experience as the whole event was online live streamed on Facebook and YouTube.

The planned merging of the two charities was still on hold. The trustees are continuing to monitor the trend and will decide at a later date. The same trustees are now responsible for both charities.

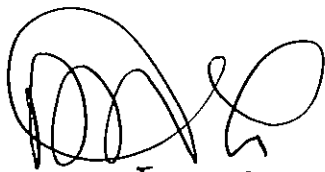
Due to proximity to Longsight and in order to raise some additional income for the church, it was decided to rent the Gorton building to another church. The Gorton building was sold in early 2023 to raise additional funds for the work now centred at Crowcroft Road.

A claim has been lodged with National Rail (which is currently ongoing) regarding a knotweed issue at Crowcroft Road which is preventing improvements to the premises.

The issue of the outstanding rental for the carpark is still outstanding. However, the council continues to invoice us at the increased rental to date. Attempts to engage with the Manchester City Council continue but there have been no formal conclusion on the matter. Fuller details are shown in note 11 to the accounts.

The church continued its life changers program, a community outreach initiative that offers food bank around Longsight area throughout the year. The church gives basic food parcels to anyone who is on income support and is desperate in the community.

We are thankful to God and to all our supporters during these difficult times.



Dated: 7<sup>th</sup> May 2023

Rev Dereck Chunda  
Chair of the Trustees

# Authentic City Church (formerly Bethshan International Church)

## Independent Examiners Report on the Accounts

To the Trustees/Members of Authentic City Church, Registered Charity 1052608, on the accounts for the 12 months ended 31<sup>st</sup> March 2022, set out on pages 5 to 8.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (as per Act Accounts and Audit Order 2015 SI 2015 No.321) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Act);
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act; and
- State whether any particular matters have come to my attention

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

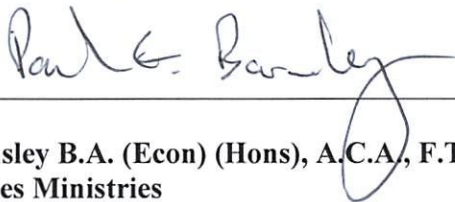
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Statement of Recommended Practice for accounting and reporting by Charities Financial Reporting Standard FRS102

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Signed



Date: 7<sup>th</sup> May 2023

**Paul Barnsley B.A. (Econ) (Hons), A.C.A., F.T.C.L. (Chartered Accountant)**

**Heart Notes Ministries**

**125 Crossefield Road**

**Cheadle Hulme**

**Stockport**

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**Telephone 0161 485 3088**

**[paul@heartnotes.org.uk](mailto:paul@heartnotes.org.uk)**

**Registered Charity: 1052608**

**Page 4 of 8**

# Authentic City Church (formerly Bethshan International Church)

	Notes	12 months Unrestricted Funds	12 months Restricted Funds	12 months Total 2022	12 months Total 2021
<b>Statement of Financial Activities</b>					
<b>INCOMING RESOURCES</b>					
Donations and legacies	2	68,489.67	0.00	68,489.67	69,858.95
Investment Income	3	0.00	0.00	0.00	1.32
<b>Total</b>		<b>68,489.67</b>	<b>0.00</b>	<b>68,489.67</b>	<b>69,860.27</b>
<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	0.00	0.00	0.00	(1,177.76)
Costs of Charitable Activities	5	(67,004.87)	0.00	(67,004.87)	(73,461.23)
<b>Total</b>		<b>(67,004.87)</b>	<b>0.00</b>	<b>(67,004.87)</b>	<b>(74,638.99)</b>
<b>NET (EXPENDITURE)/INCOME</b>					
Total Funds brought forward		1,484.80	0.00	1,484.80	(4,778.72)
Transfers between funds		234,374.66	0.00	234,374.66	239,153.38
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>235,859.46</b>	<b>0.00</b>	<b>235,859.46</b>	<b>234,374.66</b>

## Balance Sheet

<b>FIXED ASSETS</b>					
Tangible Assets	8	232,853.16	0.00	232,853.16	224,857.41
<b>CURRENT ASSETS</b>					
Debtors	9	1,637.68	0.00	1,637.68	704.10
Bank		3,720.89	0.00	3,720.89	12,261.74
<b>Total current assets</b>		<b>5,358.57</b>	<b>0.00</b>	<b>5,358.57</b>	<b>12,965.84</b>
<b>Creditors : Amounts falling due within 1 Year</b>	10	<b>(2,352.27)</b>	<b>0.00</b>	<b>(2,352.27)</b>	<b>(3,448.59)</b>
<b>NET CURRENT ASSETS</b>		<b>3,006.30</b>	<b>0.00</b>	<b>3,006.30</b>	<b>9,517.25</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>235,859.46</b>	<b>0.00</b>	<b>235,859.46</b>	<b>234,374.66</b>
<b>REPRESENTED BY</b>					
Unrestricted Funds		235,859.46	0.00	235,859.46	234,374.66
<b>TOTAL FUNDS</b>		<b>235,859.46</b>	<b>0.00</b>	<b>235,859.46</b>	<b>234,374.66</b>

Signed on behalf of the Trustees:

Date : 7th May 2023

Francis Maina

Dereck Chunda

# Authentic City Church (formerly Bethshan International Church)

## 1. ACCOUNTING POLICIES

### a. Accounting Basis and Standards

These financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the notes. They have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities in accordance with Financial Reporting Standard FRS102 and with the Charities Act 2011.

### b. Voluntary Income

Voluntary Income is recorded in full when received.

### c. Gift Aid

Gift Aid reclaimable on donations received is recognised as due to the charity when the original donation is made.

### d. Resources expended

Resources expended are recognised in the accounts as soon as there is a legal obligation.

### e. Depreciation

Depreciation on Fixed Assets is provided on the straight line basis at a rate estimated to write off the cost, less estimated residual value, of each asset over its expected useful life at the following rates per annum

Computer & PA equipment	20%
Fixtures, fittings and equipment	10%

No depreciation has been provided on the freehold land and buildings as the Trustees consider that the market value is substantially greater than cost.

Notes	12 months Unrestricted Funds	12 months Restricted Funds	12 months Total 2022	12 months Total 2021
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## 2. DONATIONS AND LEGACIES

### Voluntary Income

Freewill offerings	0.00	0.00	0.00	182.00
Funds from former Grace City church	68,489.67	0.00	68,489.67	66,151.78
Miscellaneous Income	0.00	0.00	0.00	3,010.17
	68,489.67	0.00	68,489.67	69,343.95

### Other Income

Bookshop sales	0.00	0.00	0.00	515.00
<b>Total Donations and legacies</b>	<b>68,489.67</b>	<b>0.00</b>	<b>68,489.67</b>	<b>69,858.95</b>

## 3. INVESTMENT INCOME

Bank Interest receivable	0.00	0.00	0.00	1.32
<b>Total Investment Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.32</b>

## 4. COST OF RAISING FUNDS

Bookshop Purchases	0.00	0.00	0.00	804.88
Kitchen expenses	0.00	0.00	0.00	372.88
<b>Total Cost of Raising Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,177.76</b>

# Authentic City Church (formerly Bethshan International Church)

	Notes	12 months Unrestricted Funds	12 months Restricted Funds	12 months Total 2022	12 months Total 2021
<b>5. COSTS OF CHARITABLE ACTIVITIES</b>					
Staff costs and emoluments	6	37,435.40	0.00	37,435.40	42,078.26
General expenses		523.40	0.00	523.40	920.04
Gas, water and electricity		9,246.13	0.00	9,246.13	13,464.31
Maintenance, cleaning repairs and renewals		2,017.99	0.00	2,017.99	2,643.78
Car park rental		6,750.00	0.00	6,750.00	3,600.00
Insurance		3,635.65	0.00	3,635.65	3,557.18
Telephone		258.68	0.00	258.68	1,144.45
Donations		0.00	0.00	0.00	500.00
AOG Subscriptions		1,980.00	0.00	1,980.00	1,980.00
Criminal record checks		276.20	0.00	276.20	171.00
Accountancy		675.00	0.00	675.00	843.41
Depreciation - fixtures		400.23	0.00	400.23	161.53
Depreciation - computers		3,806.19	0.00	3,806.19	2,397.27
<b>Total Costs of Charitable Activities</b>		<u>67,004.87</u>	<u>0.00</u>	<u>67,004.87</u>	<u>73,461.23</u>
<b>6. STAFF COSTS AND EMOLUMENTS</b>					
Stipends, salaries, pensions and NIC		37,435.40	0.00	37,435.40	39,878.26
Visiting ministry fees and accomodation		0.00	0.00	0.00	2,200.00
<b>Total Staff costs and emoluments</b>		<u>37,435.40</u>	<u>0.00</u>	<u>37,435.40</u>	<u>42,078.26</u>
<b>7. TRUSTEES RENUMERATION AND EXPENSES</b>					
Remuneration (including Employer pension/NHI) and expenses were paid as shown below to trustees for services as m					
Pastor J Partington		0.00	0.00	0.00	2,200.00
Pastor D Chunda		23,963.16	0.00	23,963.16	26,819.76
<b>Total Trustees Remuneration and expenses</b>		<u>23,963.16</u>	<u>0.00</u>	<u>23,963.16</u>	<u>29,019.76</u>
<b>8. TANGIBLE ASSETS</b>					
		Freehold Land and Buildings	Furniture Fixtures & Equipment	Electronic Equipment	Total
Opening Cost		218,133.00	130,217.58	19,704.83	368,055.41
Additions		2,662.00	2,604.17	6,936.00	12,202.17
Closing Cost		<u>220,795.00</u>	<u>132,821.75</u>	<u>26,640.83</u>	<u>380,257.58</u>
Opening Depreciation		3,495.00	129,486.38	10,216.62	143,198.00
Charge for the period		0.00	400.23	3,806.19	4,206.42
Closing Cost		<u>3,495.00</u>	<u>129,886.61</u>	<u>14,022.81</u>	<u>147,404.42</u>
<b>Net Book Value</b>					
As at 31st March 2021		214,638.00	731.20	9,488.21	224,857.41
As at 31st March 2022		<u>217,300.00</u>	<u>2,935.14</u>	<u>12,618.02</u>	<u>232,853.16</u>

# Authentic City Church (formerly Bethshan International Church)

	Notes	12 months Unrestricted Funds	12 months Restricted Funds	12 months Total 2022	12 months Total 2021
<b>9. DEBTORS</b>					
Prepayments	✔	1,637.68	0.00	1,637.68	704.10
<b>Total Debtors</b>		1,637.68	0.00	1,637.68	704.10
<b>10. CREDITORS : AMOUNTS FALLING DUE WITHIN 1 YEAR</b>					
Accruals	✔	2,165.29	0.00	2,165.29	2,971.27
Pension Fund deductions	✔	0.00	0.00	0.00	140.00
Taxation and Social Security	✔	186.98	0.00	186.98	337.32
<b>Total Creditors : Amounts falling due within 1 Year</b>		2,352.27	0.00	2,352.27	3,448.59

## 11. Contingent Liability

In June 2021 the church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty one thousand pounds, but despite attempts to engage with them we have currently been unable to come to an agreement on the amount due/repayment schedule. During this period all rental invoices from the City Council were paid and from June 2021 the church has paid the increased rental when it was notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts.

**AUTHENTIC CITY CHURCH**

England & Wales - Charity number 1052608

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# Accounts

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Authentic City Church (formerly Bethshan International Church)



*Authentic*  
**City Church**

Crowcroft Road, Manchester M12 4QD

Tel: 0161 224 4437

Website: [www.authenticcitychurch.uk](http://www.authenticcitychurch.uk)

Reg Charities: 1114546 & 1052608

*Committed to "Making disciples of all nations" (Matt 28:19-20)*

**Annual Report and Accounts  
For the 12 months ending  
31<sup>st</sup> March 2021**

**Index of Pages**

Report of the Trustees and Activities Review	2-3
Report of the Independent Examiner	4
Statement of Financial Activities and Balance Sheet	5
Notes to the Accounts/Accounting policies	6-8

# Authentic City Church (formerly Bethshan International Church)

## **OBJECTIVES, GOVERNANCE AND MEMBERSHIP**

The principle activities throughout the period under review were

- To advance the Gospel of Jesus Christ for the benefit of the public in accordance with the Statement of Fundamental Truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement);
- To advance the Christian faith in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, broadcasting, public celebration of religious festivals, producing and/or distributing literature and any other activity on Christian faith to enlighten others about the grace of God in Jesus Christ.

Membership of the Church is open to all who have exhibited saving faith in the Lord Jesus Christ and desire to worship God in the context of the Statement. The Church's governing document is a trust deed dated 30<sup>th</sup> March 1994 as amended by a supplementary deed dated 22<sup>nd</sup> March 2001.

The correspondence address is Crowcroft Road, Longsight, Manchester M12 4QD and its bankers are Clydesdale Bank plc (Virgin Money), 34 Princess Street, Stockport, SK1 1RE.

## **CHURCH COUNCIL MEMBERS & TRUSTEES SERVING DURING THE PERIOD**

The Holding Trustees hold the land and buildings on behalf of the Church. The management of the church is vested in the church council members (Minister & Elders unlimited, Deacons 2 year term).

**Rev Dereck Chunda, Chair of Trustees/Council and Pastor** (appointed 25<sup>th</sup> March 2018)

**Pastor John Edward Partington, Trustee** (appointed 21<sup>st</sup> Nov 2015, resigned 18<sup>th</sup> December 2020)

**Phillip Banda, Trustee** (appointed 16<sup>th</sup> January 2019)

**John Mccann, Trustee** (appointed 16<sup>th</sup> January 2019)

**Jeanette Adolcia Brown, Trustee** (appointed 16<sup>th</sup> January 2019)

**Langa Ndovie, Trustee** (appointed 18<sup>th</sup> December 2020)

**Frank Valantini, Trustee** (appointed 18<sup>th</sup> December 2020)

**Grace Mwanza, Trustee** (appointed 18<sup>th</sup> December 2020)

**Mrs Norma Underhill, Mr Robert Wardlaw, Dr Kolawole Saka and Miss Josephine McLachlan acted as Holding Trustees**

## **FINANCIAL REVIEW**

The financial results are set out in the enclosed accounts on pages 5 to 8. The Church invests in low risk savings accounts and cannot invest in stocks and shares. The Church aims to keep sufficient funds in hand to guarantee the continuation of its activities for the next 6 months.

## **STATEMENT REGARDING THE ACCOUNTS**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

Signed on behalf of the Church Board and Trustees by Josephine McLachlan (Treasurer)



Dated: 20<sup>th</sup> March 2022

# Authentic City Church (formerly Bethshan International Church)

## Report of the Trustees and Activities Review

The Covid 19 pandemic has negatively affected the church. Uncertainty caused by rapid changes to the rules as the government sought to contain the spread of the virus caused by various Covid variants has made long term planning difficult. However, with the online alternative through Facebook, YouTube and Zoom members were able to connect and be part of the services. We continue to pray and hope that a way out of this pandemic will be found quicker than later as we continue to trust God and improve on new ways of doing church.

Multiple services in different languages were introduced on Sundays both in Longsight and Leeds locations to help maintain social distances due to Covid.

The **Grace Conference 2020**, during Easter, a time when the whole world remembers the death and resurrection of our Lord Jesus brought in a new experience as the whole event was online live streamed on Facebook and YouTube.

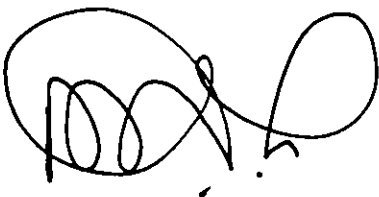
Due to Covid 19 negative impact on the operations of the church the planned merging of the two charities was put on hold. The trustees will continue to monitor the trend and decide at a later date. But the same trustees are now responsible for both charities.

Due to proximity to Longsight and in order to raise some additional income for the church, it was decided to rent the Gorton building to another church.

In June 2021 the church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty one thousand pounds, but despite attempts to engage with them we have currently been unable to come to an agreement on the amount due/repayment schedule. During this period all rental invoices from the City Council were paid and from June 2021 the church has paid the increased rental when it was notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts.

The church continued its life changers program, a community outreach initiative that offers food bank around Longsight area throughout the year. The church gives basic food parcels to anyone who is on income support and is desperate in the community.

We are thankful to God and to all our supporters during these difficult times.



Dated: 20<sup>th</sup> March 2022

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Rev Dereck Chunda  
Chair of the Trustees

# Authentic City Church (formerly Bethshan International Church)

## Independent Examiners Report on the Accounts

To the Trustees/Members of Authentic City Church, Registered Charity 1052608, on the accounts for the 12 months ended 31<sup>st</sup> March 2021, set out on pages 5 to 8.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (as per Act Accounts and Audit Order 2015 SI 2015 No.321) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Act);
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act; and
- State whether any particular matters have come to my attention

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Statement of Recommended Practice for accounting and reporting by Charities Financial Reporting Standard FRS102

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Signed Paul G. Barnsley

Date: 20<sup>th</sup> March 2022

**Paul Barnsley B.A. (Econ) (Hons), A.C.A., F.T.C.L. (Chartered Accountant)**

Heart Notes Ministries

125 Crossefield Road

Cheadle Hulme

Stockport

Cheshire, SK8 5PF

Telephone 0161 485 3088

[paul@heartnotes.org.uk](mailto:paul@heartnotes.org.uk)

Registered Charity: 1052608

Page 4 of 8

# Authentic City Church (formerly Bethshan International Church)

	Notes	12 mont Unrestricted Funds	12 mont Restricted Funds	12 mont Total 2021	12 mont Total 2020
<b>Statement of Financial Activities</b>					
<b>INCOMING RESOURCES</b>					
Donations and legacies	2	69,858.95	0.00	69,858.95	83,660.64
Investment Income	3	1.32	0.00	1.32	0.00
<b>Total</b>		<b>69,860.27</b>	<b>0.00</b>	<b>69,860.27</b>	<b>83,660.64</b>
<b>RESOURCES EXPENDED</b>					
Cost of Raising Funds	4	(1,177.76)	0.00	(1,177.76)	(2,931.51)
Costs of Charitable Activities	5	(73,461.23)	0.00	(73,461.23)	(90,377.01)
<b>Total</b>		<b>(74,638.99)</b>	<b>0.00</b>	<b>(74,638.99)</b>	<b>(93,308.52)</b>
<b>NET (EXPENDITURE)/INCOME</b>		<b>(4,778.72)</b>	<b>0.00</b>	<b>(4,778.72)</b>	<b>(9,647.88)</b>
Total Funds brought forward		240,284.95	(1,131.57)	239,153.38	248,801.26
Transfers between funds		(1,131.57)	1,131.57	0.00	0.00
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>234,374.66</b>	<b>0.00</b>	<b>234,374.66</b>	<b>239,153.38</b>

## Balance Sheet

<b>FIXED ASSETS</b>					
Tangible Assets	9	224,857.41	0.00	224,857.41	216,597.24
<b>CURRENT ASSETS</b>					
Stock		0.00	0.00	0.00	602.41
Debtors	10	704.10	0.00	704.10	4,767.68
Bank		12,261.74	0.00	12,261.74	23,485.97
<b>Total current assets</b>		<b>12,965.84</b>	<b>0.00</b>	<b>12,965.84</b>	<b>28,856.06</b>
<b>Creditors : Amounts falling due within 1 Year</b>	11	<b>(3,448.59)</b>	<b>0.00</b>	<b>(3,448.59)</b>	<b>(6,299.92)</b>
<b>NET CURRENT ASSETS</b>		<b>9,517.25</b>	<b>0.00</b>	<b>9,517.25</b>	<b>22,556.14</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>234,374.66</b>	<b>0.00</b>	<b>234,374.66</b>	<b>239,153.38</b>
<b>REPRESENTED BY</b>					
Unrestricted Funds		234,374.66	0.00	234,374.66	240,284.95
Restricted Funds		0.00	0.00	0.00	(1,131.57)
<b>TOTAL FUNDS</b>		<b>234,374.66</b>	<b>0.00</b>	<b>234,374.66</b>	<b>239,153.38</b>

Signed on behalf of the Trustees:

Date : 20th March 2022

Josephine McLachlan

Dereck Chunda

# Authentic City Church (formerly Bethshan International Church)

## 1. ACCOUNTING POLICIES

### a. Accounting Basis and Standards

These financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the notes. They have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities in accordance with Financial Reporting Standard FRS102 and with the Charities Act 2011.

### b. Voluntary Income

Voluntary Income is recorded in full when received.

### c. Gift Aid

Gift Aid reclaimable on donations received is recognised as due to the charity when the original donation is made.

### d. Resources expended

Resources expended are recognised in the accounts as soon as there is a legal obligation.

### e. Depreciation

Depreciation on Fixed Assets is provided on the straight line basis at a rate estimated to write off the cost, less estimated residual value, of each asset over its expected useful life at the following rates per annum

Computer & PA equipment 20%

Fixtures, fittings and equipment 10%

No depreciation has been provided on the freehold land and buildings as the Trustees consider that the market value is substantially greater than cost.

Notes	12 mont Unrestricted Funds	12 mont Restricted Funds	12 mont Total 2021	12 mont Total 2020
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## 2. DONATIONS AND LEGACIES

### Voluntary Income

Freewill offerings	182.00	0.00	182.00	25,828.88
Freewill offerings Tuesday fellowship	0.00	0.00	0.00	2,138.45
Funds from former Grace City church	66,151.78	0.00	66,151.78	31,876.46
Miscellaneous Income	3,010.17	0.00	3,010.17	2,462.88
	<u>69,343.95</u>	<u>0.00</u>	<u>69,343.95</u>	<u>62,306.67</u>

### Other Income

Donations qualifying for gift aid	0.00	0.00	0.00	5,986.50
Room Hire	0.00	0.00	0.00	3,015.00
Rental Income	0.00	0.00	0.00	2,145.00
Bookshop sales	515.00	0.00	515.00	3,125.72
Sundry Donations	0.00	0.00	0.00	780.00
Tax Refunds on Gift Aid	0.00	0.00	0.00	6,301.75
<b>Total Donations and legacies</b>	<u>69,858.95</u>	<u>0.00</u>	<u>69,858.95</u>	<u>83,660.64</u>

# Authentic City Church (formerly Bethshan International Church)

Notes	12 mont Unrestricted Funds	12 mont Restricted Funds	12 mont Total 2021	12 mont Total 2020
<b>3. INVESTMENT INCOME</b>				
Bank Interest receivable	1.32	0.00	1.32	0.00
<b>Total Investment Income</b>	<b>1.32</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>
<b>4. COST OF RAISING FUNDS</b>				
Bookshop Purchases	804.88	0.00	804.88	1,950.79
Kitchen expenses	372.88	0.00	372.88	0.00
Tuesday fellowship expenses	0.00	0.00	0.00	871.50
Magazines	0.00	0.00	0.00	109.22
<b>Total Cost of Raising Funds</b>	<b>1,177.76</b>	<b>0.00</b>	<b>1,177.76</b>	<b>2,931.51</b>
<b>5. COSTS OF CHARITABLE ACTIVITIES</b>				
Staff costs and emoluments	42,078.26	0.00	42,078.26	55,295.52
Missionary gifts and support	0.00	0.00	0.00	274.00
General expenses	920.04	0.00	920.04	547.91
Sunday school and Youth expenses	0.00	0.00	0.00	649.00
Travel expenses and subsistence	0.00	0.00	0.00	200.00
Gas, water and electricity	13,464.31	0.00	13,464.31	16,702.86
Maintenance, cleaning repairs and renewals	2,643.78	0.00	2,643.78	4,948.28
Car park rental	3,600.00	0.00	3,600.00	3,600.00
Insurance	3,557.18	0.00	3,557.18	3,158.05
Telephone	1,144.45	0.00	1,144.45	1,889.38
Donations	500.00	0.00	500.00	0.00
AOG Subscriptions	1,980.00	0.00	1,980.00	2,160.00
Criminal record checks	171.00	0.00	171.00	162.00
Accountancy	843.41	0.00	843.41	395.00
Depreciation - fixtures	161.53	0.00	161.53	139.81
Depreciation - computers	2,397.27	0.00	2,397.27	255.20
<b>Total Costs of Charitable Activities</b>	<b>73,461.23</b>	<b>0.00</b>	<b>73,461.23</b>	<b>90,377.01</b>
<b>6. STAFF COSTS AND EMOLUMENTS</b>				
Stipends, salaries, pensions and NIC	39,878.26	0.00	39,878.26	52,695.52
Visiting ministry fees and accomodation	2,200.00	0.00	2,200.00	2,600.00
<b>Total Staff costs and emoluments</b>	<b>42,078.26</b>	<b>0.00</b>	<b>42,078.26</b>	<b>55,295.52</b>
<b>7. MISSIONARY GIFTS AND SUPPORT</b>				
Miscellaneous missionary costs	0.00	0.00	0.00	274.00
<b>Total Missionary gifts and support</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274.00</b>
<b>8. TRUSTEES RENUMERATION AND EXPENSES</b>				
Remuneration (including Employer pension/NHI) and expenses were paid as shown below to trustees for services as m				
Pastor J Partington	2,200.00	0.00	2,200.00	2,500.00
Pastor D Chunda	26,819.76	0.00	26,819.76	26,841.36
<b>Total Trustees Remuneration and expenses</b>	<b>29,019.76</b>	<b>0.00</b>	<b>29,019.76</b>	<b>29,341.36</b>

# Authentic City Church (formerly Bethshan International Church)

## 9. TANGIBLE ASSETS

	Freehold Land and Buildings	Furniture Fixtures & Equipment	Computer Equipment	Total
Opening Cost	218,133.00	130,217.58	8,885.86	357,236.44
Additions	0.00	0.00	10,818.97	10,818.97
Closing Cost	<u>218,133.00</u>	<u>130,217.58</u>	<u>19,704.83</u>	<u>368,055.41</u>
Opening Depreciation	3,495.00	129,346.57	7,797.63	140,639.20
Charge for the period	0.00	139.81	2,418.99	2,558.80
Closing Cost	<u>3,495.00</u>	<u>129,486.38</u>	<u>10,216.62</u>	<u>143,198.00</u>
<b>Net Book Value</b>				
As at 31st March 2020	214,638.00	871.01	1,088.23	216,597.24
As at 31st March 2021	<u>214,638.00</u>	<u>731.20</u>	<u>9,488.21</u>	<u>224,857.41</u>

Notes	12 mont Unrestricted Funds	12 mont Restricted Funds	12 mont Total 2021	12 mont Total 2020
<b>10. DEBTORS</b>				
Gift Aid claims	0.00	0.00	0.00	4,310.00
Prepayments	704.10	0.00	704.10	457.68
<b>Total Debtors</b>	<u>704.10</u>	<u>0.00</u>	<u>704.10</u>	<u>4,767.68</u>

## 11. CREDITORS : AMOUNTS FALLING DUE WITHIN 1 YEAR

Accruals	2,971.27	0.00	2,971.27	4,509.81
Pension Fund deductions	140.00	0.00	140.00	0.00
Taxation and Social Security	337.32	0.00	337.32	1,790.11
<b>Total Creditors : Amounts falling due within 1 Year</b>	<u>3,448.59</u>	<u>0.00</u>	<u>3,448.59</u>	<u>6,299.92</u>

## 11. Contingent Liability

In June 2021 the church received an invoice from Manchester City Council for rental on the car park adjacent to the Crowcroft Road premises claiming additional monies from April 2016 of over twenty one thousand pounds, but despite attempts to engage with them we have currently been unable to come to an agreement on the amount due/repayment schedule. During this period all rental invoices from the City Council were paid and from June 2021 the church has paid the increased rental when it was notified. Pending resolution of this situation, no reserve for these extra charges has been made in the accounts.