

WYTHENSHAW COMMUNITY CHURCH

England & Wales · Charity number 1052745

Details

Other names	CROSSACRES FULL GOSPEL CHURCH, ALL NATIONS COMMUNITY CHURCH
Status	Registered
Legal form	Trust
Registered	1996-02-08
Register	View on the Charity Commission register

Contact

Address	94 Crossacres Road Wythenshawe Manchester M22 5BS
Phone	01614370303
Email	wythenshawecc@live.com
Website	www.wythenshawcommunitychurch.org

Activities

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

Activities: Wythenshawe Community Church and Wythenshawe Youth and Community Centre provides services for the community. We aim to improve the social wellbeing of all members of the community and in so doing fulfilling the Lord's commandments.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£223,359	£207,315	-	-
2023-03-31	£197,583	£154,363	-	-
2022-03-31	£132,313	£106,423	-	-
2021-03-31	£154,249	£97,696	-	-

Trustees

Name	Role	Appointed
Rasol Manouchehri	Chair	2022-02-03
Akinola Olawale		2022-02-03
Angela Doyle		2003-04-01
Jennifer Lobb		2022-02-03
Michael O'Connor		

WYTHENSHAW COMMUNITY CHURCH

England & Wales - Charity number 1052745

Accounts

WYTHENSHAW COMMUNITY CHURCH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2024

This report includes information required by the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice for Accounting by Charities 2005 as applicable to charities entitled to prepare accounts on the receipts and payments basis.

ADMINISTRATIVE INFORMATION

Wythenshawe Community Church is a local church in the Wythenshawe area of Greater Manchester. It was registered on 8th February 1996 as Charity Number 1052745.

The Church is situated at 94 Crossacres Road, Wythenshawe, M22 5BS. Phone number 01614370303. Email address is wythenshawecc@live.com. The Church is open during the week at various times. It opens on Sundays for worship services at 9am and 11am.

The Management trustees who help to run the charity are Michael O'Connor who has served as a trustee from 12/03/2011, Angela Doyle who has served as a trustee since 1st April 2003, Rasol Manouchehri-Ardakani who has served as a trustee since 03/02/2022, Jenniffer Lobb who has served as a trustee since 03/02/2022 and Akinola Olawale who has served as a trustee since 03/02/2022.

The Church building is held by the Charity Commission who are Custodial Holding Trustees. The Trustees of the church are the management trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Wythenshawe Community Church are overseen by the Trustees of the Church. The governing document of the registered charity is a Trust Deed and Constitution dated 20th August 1993, amended 8th July 2005 and 1st May 2009, adopted by the church on 13th May 2009. The Trustees are responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Trustees meet 4 times during the year.

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OBJECTIVES AND ACTIVITIES

Wythenshawe Community Church seeks to advance the Christian religion through its activities and the facilities offered to the community by its building, and described more specifically in its mission statement as "Our mission is to be a church that provides a place of refuge and restoration for all and to be a place where all its members are inspired to connect, grow and to use their God given potential to make Jesus known in their sphere of influence."

The Trustees are aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church. The Trustees believe that the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Wythenshawe Community Church has continued to reach out to the local community by having a weekly outreach in the local Civic Centre. We have seen some growth in the church due to this. We serve the local people with tea/coffee and biscuits. There are people who

meet with us regularly who enjoy spending time with us. Many of these people came to our free annual Christmas meal for the community. The church has many new members and is still streaming online. The church has helped some missions during the year. We gave money to Barnabus, Open Doors, CAP (Christians Against Poverty), Compassion, The Message Manchester, The Message South Africa, an orphanage in India, World of Worth, and a mission in Mozambique. The church has a Worship Director who teaches a lot of people new skills. This is a great investment in their lives. The church has volunteers who help with the running of the charity. People who clean and people who help with administration or printing and also running the streaming of the service. The youth group meets every Friday which is run for young people from church and from the local community. The Women of Valour and the Men of Honour meet regularly to have events such as walking, meals, general meetings and enjoy spending time together. The church also has Life Groups that are held weekly in people's homes, online, and at church. The church also runs courses such as Freedom in Christ, Alpha, The Grace Course, Christianity Explored, Discipleship explored which have brought people from across Manchester. All of these courses are free of charge to all who attend. There is also internal training that takes place. The church has prayer meetings weekday mornings at 6am. There are also prayer walks and Vigil prayer meeting which take place the last Friday of the month. The church also has a visiting ministry where new people and those in need will have a visit from someone in the team.

FINANCIAL REVIEW

The church has continued to be blessed and is safe and secure financially. The church owns two properties that are rented which helps the church to be financially stable. The church continues to grow and flourish.

The trustees have agreed that a reserve of 3 months running costs and the cost of redundancies, leased equipment and any other contracts that the church has signed up to.

This report was approved by the Trustees' Meeting on 22/07/2024 is signed on its behalf by Angela Doyle, Treasurer and Trustee.

A handwritten signature in black ink, appearing to read 'A Doyle', with a small horizontal line at the end.

**INDEPENDENT EXAMINER'S REPORT TO
WYTHENSHAW COMMUNITY CHURCH
CHARITY REG. NO. 1052745**

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*

WYTHENSHAW COMMUNITY CHURCH
ACCOUNTS FOR THE YEAR 1 APRIL 2023 TO 31 MARCH 2024

STATEMENT OF FINANCIAL ACTIVITIES


	Notes	2024 Unrestricted	2024 Total Funds	2023 Unrestricted Funds	2023 Total Funds
INCOMING RESOURCES					
Donations and legacies	1	221,683.56	221,683.56	197,583.48	197,583.48
Other Income		1,675.70	1,675.70	512.85	512.85
TOTAL		223,359.26	223,359.26	198,096.33	198,096.33
RESOURCES EXPENDED					
Costs of Charitable Asctivities	2	207,315.03	207,315.03	158,216.29	158,216.29
TOTAL		207,315.03	207,315.03	158,216.29	158,216.29
NET					
NET (Expenditure)/ Income		16,044.23	16,044.23	39,880.04	39,880.04
Total Funds brought forward		584,225.60	584,225.60	544,345.56	544,345.56
Fund Transfers					-
Closing Funds		600,269.83	600,269.83	584,225.60	584,225.60

WYTHENSHAW COMMUNITY CHURCH

BALANCE SHEET	Note 3	2024	2024	2023
		Unrestricted	Total Funds	Total Funds
FIXED ASSETS				
Tangible Assets		382,092.99	382,092.99	379,325.27
Current Assets				
Stock		32,158.34	32,158.34	32,158.34
Bank		226,621.68	226,621.68	229,116.36
Total Current Assets		<u>258,780.02</u>	<u>258,780.02</u>	<u>261,274.70</u>
Creditors: Amounts falling due within 1 year		<u>400.00</u>	<u>400.00</u>	<u>3,200.00</u>
NET CURRENT ASSETS		<u>258,780.02</u>	<u>258,780.02</u>	<u>- 264,474.70</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>640,873.01</u>	<u>640,873.01</u>	<u>- 643,799.97</u>
REPRESENTED BY				
Unrestricted Funds		640,473.01	640,473.01	643,799.97
Total funds		<u>640,473.01</u>	<u>640,473.01</u>	<u>643,799.97</u>

Signed on behalf of the Trustees:

Angela Doyle



Date:

15/1/2025.

Registered Charity: 1052 745

WYTHENSHAW COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR 1 APRIL 2023 TO 31 MARCH 2024

		2024	2024	2023	2023
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
<i>DONATIONS AND LEGACIES</i>	1				
Voluntary Income		193,349.19	193,349.19	147,257.98	147,257.98
Offerings		3,916.00	3,916.00	-	-
Rental Income		13,800.00	13,800.00	16,785.00	16,785.00
Room Hire		3,681.25	3,681.25	4,787.00	4,787.00
Miscellaneous Income/ Gift Aid		8,612.82	8,612.82	29,266.35	29,266.35
TOTAL DONATION AND LEGACIES		223,359.26	223,359.26	198,096.33	198,096.33

Registered Charity: 1052 745

**WYTHENSHAW COMMUNITY CHURCH
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2024	2023	2023
	Notes Unrestricted	Total Funds	Unrestricted	Total Funds
Administration Costs	2			
Charitable Contributions	6,860.00	6,860.00	7,675.00	7,675.00
Christian resources	844.50	844.50	1,488.39	1,488.39
Conference Hotel	1,897.57	1,897.57	4,358.14	4,358.14
CONFERENCES	3,251.35	3,251.35	-	-
Contractor - Maintenance & Repairs	3,522.35	3,522.35	7,200.00	7,200.00
Contractor - Music	18,000.00	18,000.00	14,250.00	14,250.00
Contractor - Training & Admin	24,000.00	24,000.00	21,000.00	21,000.00
Contractor - Youth	13,557.42	13,557.42	9,456.28	9,456.28
EQUIPMENT FOR CHURCH	802.60	802.60	-	-
Equipment leasing	974.01	974.01	-	-
Meals and entertainment	1,177.29	1,177.29	735.63	735.63
Ministerial Gifts	1,777.17	1,777.17	2,530.73	2,530.73
Ministers Fees	100.00	100.00	100.00	100.00
Missions	21,963.15	21,963.15	21,534.14	21,534.14
Musical supplies	939.83	939.83	903.28	903.28
OUTREACH	4,909.80	4,909.80	1,989.96	1,989.96
Payroll Expenditures	65,283.10	65,283.10	30,734.64	30,734.64
Replenishing Supplies	2,293.10	2,293.10	3,753.67	3,753.67
VOLUNTEER COSTS	60.13	60.13	119.32	119.32
YOUTH	4,819.56	4,819.56	1,317.41	1,317.41
YOUTH CAMP	965.93	965.93	-	-
Others Administrative expenses	-	-	3,853.29	3,853.29
	177,998.86	177,998.86	132,999.88	132,999.88
PREMISES COSTS				
Light and heat	3,184.75	3,184.75	6,154.12	6,154.12
Maintenance of building and repairs	12,298.35	12,298.35	10,789.92	10,789.92
Rates	642.53	642.53	497.20	497.20
Room Hire for events	674.10	674.10	-	-
Utilities	857.17	857.17	358.96	358.96
TOTAL PREMISES COSTS	17,656.90	17,656.90	17,800.20	17,800.20
SUPPORT COSTS				
Advertising	40.00	40.00	-	-
Bank charges	- 5.26 -	5.26	41.72	41.72
Telephone / Broadband	1,137.70	1,137.70	619.20	619.20
Cleaning	46.56	46.56	102.00	102.00
Insurance	1,602.99	1,602.99	1,462.17	1,462.17
Printing, postage and stationery	1,607.07	1,607.07	509.83	509.83
TOTAL SUPPORT COSTS	4,429.06	4,429.06	2,734.92	2,734.92
GOVERNANCE COSTS				
Legal and professional fees	3,693.70	3,693.70	1,834.00	1,834.00
Subscriptions	3,536.51	3,536.51	2,847.29	2,847.29
TOTAL GOVERNANCE COSTS	7,230.21	7,230.21	4,681.29	4,681.29
GRAND TOTAL	207,315.03	207,315.03	158,216.29	158,216.29

**WYTHENSHAW COMMUNITY CHURCH
BALANCE SHEET AS AT 31 MARCH 2024**

	Notes	2024 Unrestricted	2024 Total Funds	2023 Unrestricted	2023 Total Funds
FIXED ASSETS					
	3				
Depreciation	-	18,000.00	18,000.00	-	-
Church Premises		376,022.79	376,022.79	376,022.79	376,022.79
		<u>358,022.79</u>	<u>358,022.79</u>	<u>376,022.79</u>	<u>376,022.79</u>
Computer & Other Equipment		24,070.20	24,070.20	3,302.48	3,302.48
TOTAL FIXED ASSETS		<u>382,092.99</u>	<u>382,092.99</u>	<u>379,325.27</u>	<u>379,325.27</u>
CURRENT ASSETS					
Cash at Bank & in Hand		82,756.65	82,756.65	80,362.26	80,362.26
Church Current (6482)		62,224.23	62,224.23	78,675.22	78,675.22
Church Savings (7401)		81,444.09	81,444.09	70,078.88	70,078.88
Natwest Savings		196.71	196.71	-	-
Youth & Community (0841)		226,621.68	226,621.68	229,116.36	229,116.36
Stock Assets		32,158.34	32,158.34	32,158.34	32,158.34
CREDITORS: AMOUNTS DUE WITHIN 1 YEAR					
Accuals		400.00	400.00	3,200.00	3,200.00
NET CURRENT ASSET		<u>258,380.02</u>	<u>258,380.02</u>	<u>264,474.70</u>	<u>264,474.70</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>640,473.01</u>	<u>640,473.01</u>	<u>643,799.97</u>	<u>643,799.97</u>
CHARITY FUNDS					
Retained Earnings		98,083.22	98,083.22	59,574.37	59,574.37
Retained Profit b/f		526,345.56	526,345.56	544,345.56	544,345.56
Surplus/(Deficit)		16,044.23	16,044.23	39,880.04	39,880.04
		<u>640,473.01</u>	<u>640,473.01</u>	<u>643,799.97</u>	<u>643,799.97</u>

**WYTHENSHAW COMMUNITY CHURCH
FOR THE YEAR ENDED 31 MARCH 2024**

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:

WYTHENSHAW COMMUNITY 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

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.

WYTHENSHAW COMMUNITY CHURCH

England & Wales - Charity number 1052745

Accounts

WYTHENSHAW COMMUNITY CHURCH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2023

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FINANCIAL REVIEW

The church has continued to be blessed and is safe and secure financially. The church owns two properties that are rented which helps the church to be financially stable. The church continues to grow and flourish.

The trustees have agreed that a reserve of 80% of the annual running costs of the charity.

This report was approved by the Trustees' Meeting on 23/01/2024 and is signed on its behalf by Angela Doyle, Treasurer and Trustee.

Wythenshawe Community Church

Financial Activities

April 2022 - March 2023

	TOTAL
Income	
Gift Aid Tax Back	28,753.50
Non-Profit Income	147,257.98
Rental income	16,785.00
Room Hire	4,787.00
Total Income	£197,583.48
TOTAL	£197,583.48
Expenditures	
Bank charges	41.72
Charitable Contributions	7,675.00
Christian resources	1,488.39
Conference Hotel	2,807.71
CONFERENCES	1,550.43
EQUIPMENT FOR CHURCH	697.75
Grant for community food	90.01
Grant for physical activity	17.56
Insurance	1,462.17
Legal and professional fees	1,434.28
Light and heat	4,648.12
Maintenance of building and repairs	7,921.13
Meals and entertainment	682.45
Ministerial Gifts	2,530.73
Ministers Fees	100.00
Missions	21,534.14
Musical supplies	903.28
Office expenses, repairs & maintenance	102.00
OUTREACH	1,292.21
Payroll Expenditures	30,738.64
Printing, postage and stationery	509.83
Rates	497.20
Rentals Upkeep Repairs	65.00
Repairs and maintenance	5,292.90
Replenishing Supplies	3,753.67
Services for maintenance and repairs	7,200.00
Services for Youth	9,456.28
Services of Musical Director	14,250.00
Services of Training and Admin	21,000.00
Subscriptions	2,847.29
Telephone / Broadband	619.20
Uniforms	26.40
Utilities	358.96
VOLUNTEER COSTS	119.32
YOUTH	649.53
Total Expenditures	£154,363.30
NET OPERATING INCOME	£43,220.18

Wythenshawe Community Church

Financial Activities

April 2022 - March 2023

	TOTAL
Other Income	
Bank interest - received	512.85
Total Other Income	£512.85
NET OTHER INCOME	£512.85
NET INCOME/(EXPENDITURE)	£43,733.03

WYTHENSHAW COMMUNITY CHURCH

***STATEMENT OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023***

Charity Registration Number 1052745

**INDEPENDENT EXAMINER'S REPORT TO
WYTHENSHAW COMMUNITY CHURCH
CHARITY REG. NO. 1052745**

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*

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
FOR THE YEAR 1 APRIL 2022 TO 31 MARCH 2023

	2023	2022
INCOME		
<i>Billable Expenditure Income</i>		
<i>Non-Profit Income</i>	147,257.98	109,997.73
<i>Refunds</i>	0.00	1,039.79
<i>Rental income</i>	16,785.00	16,655.00
<i>Room Hire</i>	4,787.00	4,520.00
<i>Gift Aid</i>	28,753.50	0.00
<i>Uncategorised Income</i>		
Total Income	£ 197,583.48	£ 132,212.52
 <i>Purchases</i>	-	
<i>Total Cost of Sales</i>	-	
GROSS INCOME	197,583.48	132,212.52
Expenditure		
<i>Advertising</i>	0.00	200.00
<i>Bank charges</i>	41.72	5.17
<i>Charitable Contributions</i>	7,675.00	5,160.00
<i>Christian resources</i>	1,488.39	1,082.72
<i>Cleaning</i>	0.00	168.73
<i>Conferences</i>	4,358.14	897.00
<i>Entertaining</i>	0.00	0.00
<i>Equipment for Church</i>	697.75	586.34
<i>Food for families COVID-19</i>	0.00	100.00
<i>Grant for Community food</i>	90.01	0.00
<i>Grant for Physical activities</i>	17.56	0.00
<i>Insurance</i>	1,462.17	1,427.78
<i>Legal and professional fees</i>	1,834.28	2,004.81
<i>Light and heat</i>	6,154.12	3,280.43
<i>Maintenance of Building and repairs</i>	7,921.13	0.00
<i>Meals and entertainment</i>	735.63	238.95
<i>Ministerial Gifts</i>	2,530.73	4,587.56
<i>Ministers Fees</i>	100.00	100.00
<i>Missions</i>	21,534.14	7,430.50
<i>Musical supplies</i>	903.28	0.00
<i>Office expenses, repairs & maintenance</i>	102.00	204.78
<i>Outreach</i>	1,292.21	1,152.61
<i>Payroll Expenditures</i>	30,738.64	29,057.84
<i>Printing, postage and stationery</i>	509.83	333.82
<i>Rates</i>	497.20	557.48
<i>Refund of deposit</i>	0.00	180.00
<i>Rentals Upkeep Repairs</i>	65.00	0.00
<i>Repairs and maintenance</i>	5,292.90	10,323.56

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
FOR THE YEAR 1 APRIL 2022 TO 31 MARCH 2023

Cont ...

<i>Replenishing Supplies</i>	3,753.67		1,039.01
<i>Services for maintenance and repairs</i>	7,200.00		2,900.00
<i>Services for Youth</i>	9,456.28		10,036.10
<i>Services of Musical Director</i>	14,250.00		1,050.00
<i>Services of Training and Admin</i>	21,000.00		18,000.00
<i>Subscriptions</i>	2,847.29		2,619.21
<i>Telephone / Broadband</i>	619.20		0.00
<i>Travelling expenses</i>	0.00		54.48
<i>Uniforms</i>	26.40		0.00
<i>Utilities</i>	358.96		877.33
<i>Volunteer Cost</i>	119.32		373.44
<i>Youth</i>	1,317.41		481.94
Total Expenditures	£ 156,991.36	£	106,511.59
Net Operating Income	£ 40,592.12	£	25,700.93
Other Income			
<i>Bank interest - received</i>	512.85		13.26
Total Other Income	£ 512.85	£	13.26
<i>Church premises depreciation</i>	-		-
<i>Computer equipment Depreciation</i>	724.93		500.00
<i>Stock assets depreciation</i>	-		3,000.00
<i>Training events</i>	-		120.00
<i>Uncategorised Asset Depreciation</i>	500.00		400.00
Total Other Expenditures	1,224.93	£	4,020.00
Net Other Income	-£ 712.08	-£	4,006.74
Net Income/(Expenditure)	£ 39,880.04	£	21,694.19

WYTHENSHAW COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 MARCH 2023

	2023	2022
FIXED ASSETS		
<i>Tangible assets</i>		
<i>Church premises</i>		
Original cost	376,022.79	376,022.79
Total Church premises	£ 376,022.79	£ 376,022.79
<i>Computer equipment additions at cost</i>		
	3,302.48	4,527.41
Total Tangible assets	£ 379,325.27	£ 380,550.20
Total Fixed Asset	£ 379,325.27	£ 380,550.20
<i>Cash at bank and in hand</i>		
Church Current (6482)	78,675.22	54,325.99
Church Saving (7401)	70,078.88	55,941.58
Nat West Bank Savings	80,362.26	80,012.31
Youth & Community (0841)		
Total Cash at bank and in hand	£ 229,116.36	£ 190,279.88
<i>Debtors</i>		
Debtors	0.00	0.00
Total Debtors	£ 0.00	£ 0.00
<i>Current Assets</i>		
Stock Asset	29,524.30	26,766.87
Uncategorised Asset	2,634.04	2,634.04
Total Current Assets	£ 32,158.34	£ 29,400.91
Net current assets	£ 261,274.70	£ 219,680.79
<i>Creditors: amounts falling due within one year</i>		
<i>Current Liabilities</i>		
Wages and salaries control	-3,600.00	-3,600.00
Independent Examination fees	-400.00	-400.00
Total Current Liabilities	-£ 3,600.00	-£ 3,600.00
Total Creditors: amounts falling due within one year	-£ 3,200.00	-£ 3,200.00
Net current assets (liabilities)	£ 264,474.70	£ 222,880.79
Total assets less current liabilities	£ 643,799.97	£ 603,430.99
Total net assets (liabilities)	£ 643,799.97	£ 603,430.99
<i>Charity funds</i>		
Retained Earnings	59,574.37	55,391.24
Retained profit balance forward account	544,345.56	526,345.56
Surplus/(Deficit)	39,880.04	21,694.19
Total Charity funds	£ 643,799.97	£ 603,430.99

WYTHENSHAW COMMUNITY 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:

**WYTHENSHAW COMMUNITY 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.

**WYTHENSHAW COMMUNITY CHURCH
FOR THE YEAR ENDED 31 MARCH 2023**

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the Charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £300. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
AS AT 31 MARCH 2023

	2023	2,022
INCOME		
<i>Billable Expenditure Income</i>	-	
<i>Non-Profit Income</i>	147,257.98	109,997.73
<i>Refunds</i>	-	1,039.79
<i>Rental income</i>	16,785.00	16,655.00
<i>Room Hire</i>	4,787.00	4,520.00
<i>Gift Aid</i>	28,753.50	-
<i>Uncategorised Income</i>	-	-
<i>Bank Interest</i>		-
TOTAL INCOME	197,583.48	132,212.52

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES FOR THE YEAR TO 31 MARCH 2023

	2023	2,022
EXPENDITURE		
<i>Advertising</i>	-	200.00
<i>Bank charges</i>	41.72	5.17
<i>Charitable Contributions</i>	7,675.00	5,160.00
<i>Christian resources</i>	1,488.39	1,082.72
<i>Cleaning</i>	-	168.73
<i>Conferences</i>	4,358.14	897.00
<i>Equipment for Church</i>	697.75	586.34
<i>Food for families COVID-19</i>	-	100.00
<i>Grant for Community food</i>	90.01	-
<i>Grant for Physical activities</i>	17.56	-
<i>Insurance</i>	1,462.17	1,427.78
<i>Legal and professional fees</i>	1,834.28	2,004.81
<i>Light and heat</i>	6,154.12	3,280.43
<i>Maintenance of Building and repairs</i>	7,921.13	-
<i>Meals and entertainment</i>	735.63	238.95
<i>Ministerial Gifts</i>	2,530.73	4,587.56
<i>Ministers Fees</i>	100.00	100.00
<i>Missions</i>	21,534.14	7,430.50
<i>Musical supplies</i>	903.28	-
<i>Office expenses, repairs & maintenance</i>	102.00	204.78
<i>Outreach</i>	1,292.21	1,152.61
<i>Payroll Expenditures</i>	30,738.64	29,057.84
<i>Printing, postage and stationery</i>	509.83	333.82
<i>Rates</i>	497.20	557.48
<i>Refund of deposit</i>	-	180.00
<i>Rentals Upkeep Repairs</i>	65.00	-
<i>Repairs and maintenance</i>	5,292.90	10,323.56
<i>Replenishing Supplies</i>	3,753.67	1,039.01
<i>Services for maintenance and repairs</i>	7,200.00	2,900.00
<i>Services for Youth</i>	9,456.28	10,036.10
<i>Services of Musical Director</i>	14,250.00	1,050.00
<i>Services of Training and Admin</i>	21,000.00	18,000.00
<i>Subscriptions</i>	2,847.29	2,619.21
<i>Telephone / Broadband</i>	619.20	-
<i>Travelling expenses</i>	-	54.48
<i>Uniforms</i>	26.40	
<i>Utilities</i>	358.96	877.33
<i>Volunteer Costs</i>	119.32	373.44
<i>Youth</i>	1,317.41	481.94
<i>Computer equipment Depreciation</i>		
<i>Equipment Depreciation adjustment</i>		
Total Expenditures	156,991.36	106,511.59

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 5

Support Costs

	<i>Fundraisin activity</i>	<i>Charitable activity</i>	<i>Governanc activity</i>	<i>Total</i>	<i>Cost</i>
<i>Support cost type</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>

Total

	-	-	-	-	-
--	---	---	---	---	---

Note 6

DETAILS OF CERTAIN ITEMS OF EXPENDITURE

6.1 Trustee expenses

	<i>2023</i>	<i>2022</i>
<i>Number of trustees who were paid expenses</i>	<i>None</i>	<i>None</i>
<i>Nature of expenses</i>	<i>N/A</i>	<i>N/A</i>
<i>Total amount paid</i>		

6.2 Fees for examination or audit of the accounts

	<i>2023</i>	<i>2022</i>
<i>Independent examiner's or auditors' fees for reporting on the accounts</i>	<i>400</i>	<i>400</i>
<i>Other fees (e.g. advise, consultancy, accountancy, services) paid to the independent examiner or auditor.</i>	<i>-</i>	<i>-</i>
	<i>400</i>	<i>400</i>

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 7

Paid employees

7.1 *Staff costs*

	2023	2022
	£	£

<i>Net wages, salaries and benefits in kind</i>	30,739	29,058
---	---------------	---------------

	2023	2022
	Number	Number

7.2 *Average number of full-time equivalent employees in the year*

	1	1
--	----------	----------

Total

	1	1
--	----------	----------

Pension Scheme in operation.

SMART PENSION SMART PENSION

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Grantmaking

8.1 Total Value of grants	<i>Grants to Institutions Total £</i>	<i>Individuals</i>
	NONE	NONE

Total	-
--------------	---

8.2 Grantmaking costs

The Charity does not prepare accounts based on "Activity Basis"

8.3 Material Grants to Institutions

<i>Names of Institutions</i>	<i>Purpose</i>	<i>Total Grant Paid £</i>
Total		-

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 9 TANGIBLE FIXED ASSETS

9.1 cost or valuation

	<i>Freehold Land & Buildings</i>	<i>Other Land & Buildings</i>	<i>Plant Machinery & Motor Vehicles</i>	<i>Fixtures, Fittings & Equipments</i>	<i>Payments on account and assets under construction</i>	<i>Total</i>
	£	£	£	£	£	£
<i>Balance b/fwd</i>	-	376,023	-	4,527	-	380,550
<i>Additions</i>	-	-	-	-	-	-
<i>Disposals</i>	-	-	-	-	-	-
<i>Transfers</i>	-	-	-	-	-	-
<i>Balance c/fwd</i>	-	376,023	-	4,527	-	380,550

9.2 Accumulated depreciation and impairment provisions

	<i>Basis Rate</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>
<i>Balance b/fwd</i>		-	-	-	500	500
<i>Charge for the year</i>		-	-	-	725	725
<i>Impairment provisions</i>		-	-	-	-	-
<i>Revaluations</i>		-	-	-	-	-
<i>Disposals</i>		-	-	-	-	-
<i>Transfers</i>		-	-	-	-	-
<i>Balance c/fwd</i>		-	-	-	1,225	1,225

9.3 Net book value

<i>carried forward</i>	-	376,023	-	3,302	-	379,325
<i>brought forward</i>	-	376,023	-	4,027	-	380,050

9.4 Revaluation

The Charity has not revalued any of her assets

Note 10 Investment Assets

-

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 11 Debtors and Prepayments

<i>Analysis of debtors</i>	<i>Amounts falling due within one year</i>	<i>Amounts falling due after more than one year</i>
	2023	2022
	£	£
<i>Trade debtors</i>	-	-
<i>Amounts due from subsidiary and associated undertakings</i>	-	-
<i>Other debtors (Gift Aid Receivable)</i>	-	-
	-	-
Total	<u>-</u>	<u>-</u>

Creditors and Accruals

<i>12.1 Analysis of creditors</i>	<i>Amounts falling due within one year</i>		<i>Amounts falling due after more than one year</i>	
	2023	2022	2023	2022
	£		£	
<i>Loans and overdrafts</i>			-	-
<i>Amounts due to subsidiary and associated Undertakings</i>			-	
<i>Other creditors</i>			-	
<i>Accruals and deferred income</i>	-	-		
	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

12.2 Security Over Assets

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 13 *Endowment and Restricted income funds*

13.1 funds held

please give a brief description of any of the following type of funds held by the charity:

*Permanent endowment funds (PE)
Expendable endowment funds (EE); and
Restricted income funds, including special trusts, of the charity ®*

<i>Fund Name</i>	<i>Type PE, EE or R</i>	<i>Purpose and Restrictions</i>
	R	

13.2 Movement of major funds

<i>Fund balances b/fwd</i>	<i>Incoming resources</i>	<i>Outgoing resources</i>	<i>Transfers</i>	<i>Gains and losses</i>	<i>Fund balances C/fwd</i>
£	£	£	£	£	£
<i>Total funds</i>	-	-	-	-	-
					-

13.3 Transfers between funds

<i>From fund (name)</i>	<i>To Fund (name)</i>	<i>Reason</i>	<i>Amount</i>
			£
			-
			-

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 14 Transactions with Related Parties

14.1 Remuneration and benefits

<i>Name of trustee or connected party</i>	<i>Legal authority(eg order, governing document)</i>	<i>Amounts paid or benefit value</i>	
		2023	2022
		£	£
N/A		-	-

<i>name of trustee or connected party</i>	<i>legal authority</i>	<i>Amount owing</i>	
		2023	2022
		£	£
<i>due to trustees and related parties</i>	NONE	NONE	NONE
<i>due from trustees and related parties</i>	NONE	NONE	NONE

14.3 Other transaction(s) with trustees or related parties

<i>Name of the trustee or related party</i>	<i>Relationship to Charity</i>	<i>Description of the transaction(s)</i>	This year	
			£	£

WYTHENSHAW COMMUNITY CHURCH

England & Wales - Charity number 1052745

Accounts

WYTHENSHAW COMMUNITY CHURCH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2022

This report includes information required by the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice for Accounting by Charities 2005 as applicable to charities entitled to prepare accounts on the receipts and payments basis.

ADMINISTRATIVE INFORMATION

Wythenshawe Community Church is a local church in the Wythenshawe area of Greater Manchester. It was registered on 8th February 1996 as Charity Number 1052745.

The Church is situated at 94 Crossacres Road, Wythenshawe, M22 5BS. Phone number 01614370303. Email address is wythenshawecc@live.com. The Church is open during the week at various times. It opens on Sundays for worship services which begin at 10:30am.

The Charity recently had a change in Trustees. Michael O'Connor, Angela Doyle and Emma Walker were the Holding Trustees for the Charity, but this changed on 03/02/2022 to the Official Custodian for Charities who are now Custodial Holding Trustees on behalf of the charity.

The Management trustees who help to run the charity are Michael O'Connor who has served as a trustee from 12/03/2011, Angela Doyle who has served as a trustee since 1st April 2003, Rasol Manouchehri-Ardakani who has served as a trustee since 03/02/2022, Jenniffer Lobb who has served as a trustee since 03/02/2022 and Akinola Olawale who has served as a trustee since 03/02/2022.

The Church building is held by the Charity Commission who are Custodial Holding Trustees. The Trustees of the church are the management trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Wythenshawe Community Church are overseen by the Trustees of the Church. The governing document of the registered charity is a Trust Deed and Constitution dated 20th August 1993, amended 8th July 2005 and 1st May 2009, adopted by the church on 13th May 2009. The Trustees are responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Trustees meet 4 times during the year.

OBJECTIVES AND ACTIVITIES

Wythenshawe Community Church seeks to advance the Christian religion through its activities and the facilities offered to the community by its building, and described more specifically in its mission statement as **“Our mission is to be a church that provides a place of refuge and restoration for all and to be a place where all its members are inspired to connect, grow and to use their God given potential to make Jesus known in their sphere of influence.”**

The Trustees are aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church. The Trustees believe that the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Wythenshawe Community Church has continued to reach out to the local community by having a weekly outreach in the local Civic Centre. We have seen some growth in the church due to this. We serve the local people with tea/coffee and biscuits. There are people who meet with us regularly who enjoy spending time with us. The church has many new members and is still streaming online. The church has helped some missions during the year. We gave money to Barnabas and to Love Christmas. The church has a Worship Director who teaches a lot of people new skills. This is a great investment in their lives. The church has volunteers who help with the running of the charity. People who clean and people who help with administration or printing. The youth group meets every Friday which is run for young people from church and from the local community. The Women of Valour and the Men of Honour meet regularly to have events such as walking, meals, general meetings and enjoy spending time together. The church also has Life Groups that are held weekly in people's homes, online, and at church.

FINANCIAL REVIEW

Despite COVID 19, the church has continued to be blessed and is safe and secure financially. The church owns two properties that are rented which helps the church to be financially stable. The church continues to grow and flourish.

The trustees have agreed that a reserve of 100% of the annual running costs of the charity should be our reserve policy. This is approximately £100.000.

There was a discrepancy in the amount for Payroll Expenditures between 2021 and 2022, this is because of how it was recorded in 2021. It should have been put under 'services' and not payroll. This has now been amended to show the true value of Payroll Expenditures.

This report was approved by the Trustees' Meeting on 26/01/2023 and is signed on its behalf by Angela Doyle, Treasurer and Trustee.

WYTHENSHAW COMMUNITY CHURCH

***STATEMENT OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022***

**INDEPENDENT EXAMINER'S REPORT TO
WYTHENSHAW COMMUNITY CHURCH
CHARITY REG. NO. 1052745**

I report on the accounts of the trust for the year ended 31 March 2022 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; a*
- 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*

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
FOR THE YEAR 1 APRIL 2021 TO 31 MARCH 2022

	2022	2021
INCOME		
Billable Expenditure Income		57.50
Non-Profit Income	109,997.73	134,650.16
Refunds	1,039.79	3,344.66
Rental income	16,655.00	14,200.00
Room Hire	4,520.00	1,922.00
Services		-960.00
Uncategorised Income		124.70
Total Income	£ 132,212.52	£ 153,339.02
Purchases	-	4.49
Total Cost of Sales	-	£ 4.49
Total	132,212.52	153,334.53
Expenditures		
Advertising	200.00	-
Bank charges	5.17	-
Charitable Contributions	5,160.00	7,474.48
Christian resources	1,082.72	2,619.71
Cleaning	168.73	89.81
CONFERENCES	897.00	-
Entertaining		45.00
EQUIPMENT FOR CHURCH	586.34	1,146.52
Food for families COVID-19	100.00	263.14
Insurance	1,427.78	1,709.94
Legal and professional fees	2,004.81	45.00
Light and heat	3,280.43	1,711.91
Meals and entertainment	238.95	137.50
Ministerial Gifts	4,587.56	4,803.90
Ministers Fees	100.00	-
Missions	7,430.50	2,296.00
Musical supplies		118.04
Office expenses, repairs & maintenance	204.78	-
OUTREACH	1,152.61	43.00
Payroll Expenditures	29,057.84	67,746.56
Printing, postage and stationery	333.82	25.36
Rates	557.48	475.20
Refund of deposit	180.00	-
Repair and maintenance		69.75
Repairs and maintenance	10,323.56	299.80
Replenishing Supplies	1,039.01	96.00
Services for maintenance and repairs	2,900.00	-
Services for Youth	10,036.10	-
Services of Musical Director	1,050.00	-
Services of Training and Admin	18,000.00	-
Subscriptions	2,619.21	2,878.17

<i>Sundry expenses</i>	-	15.75
<i>Telephone / Broadband</i>	-	358.14
<i>Travelling expenses</i>	54.48	60.00
<i>Uncategorised Expense</i>	0.00	156.00
<i>Utilities</i>	877.33	1,669.48
<i>VOLUNTEER COSTS</i>	373.44	0.00
<i>YOUTH</i>	393.00	1,342.00
<i>Total Expenditures</i>	£ 106,422.65	£ 97,696.16
<i>Net Operating Income</i>	£ 25,789.87	£ 55,638.37
<i>Other Income</i>	0.00	-
<i>Bank interest - received</i>	13.26	190.87
<i>Total Other Income</i>	£ 13.26	£ 190.87
<i>Church premises depreciation</i>	-	-
<i>Computer equipment Depreciation</i>	500.00	-
<i>Stock assets depreciation</i>	3,000.00	-
<i>Training events</i>	120.00	438.00
<i>Uncategorised Asset Depreciation</i>	400.00	0.00
<i>Total Other Expenditures</i>	£ 4,020.00	£ 438.00
<i>Net Other Income</i>	-£ 4,006.74	-£ 247.13
<i>Net Income/(Expenditure)</i>	£ 21,783.13	£ 55,391.24

WYTHENSHAW COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
FIXED ASSESTS		
<i>Tangible assets</i>		
Church premises		
Depreciation (deleted)	0.00	-6,000.00
Original cost	376,022.79	376,022.79
Total Church premises	<u>£ 376,022.79</u>	<u>£ 370,022.79</u>
Computer equipment additions at cost	4,527.41	5,027.41
Total Tangible assets	<u>£ 380,550.20</u>	<u>£ 375,050.20</u>
Total Fixed Asset	<u>£ 380,550.20</u>	<u>£ 375,050.20</u>
<i>Cash at bank and in hand</i>		
Church Current (6482)	54,325.99	61,551.75
Church Saving (7401)	55,941.58	43,940.56
Nat West Bank Savings	80,012.31	80,004.31
Youth & Community (0841)	88.94	88.94
Total Cash at bank and in hand	<u>£ 190,368.82</u>	<u>£ 185,585.56</u>
<i>Debtors</i>		
Debtors	0.00	0.00
Total Debtors	<u>£ 0.00</u>	<u>£ 0.00</u>
<i>Current Assets</i>		
Stock Asset	26,766.87	8,467.00
Uncategorised Asset	2,634.04	3,034.04
Total Current Assets	<u>£ 29,400.91</u>	<u>£ 11,501.04</u>
Net current assets	<u>£ 219,769.73</u>	<u>£ 197,086.60</u>
<i>Creditors: amounts falling due within one year</i>		
Current Liabilities		
Wages and salaries control	-3,600.00	-3,600.00
Independent Examination fee	400.00	
Total Current Liabilities	<u>-£ 3,200.00</u>	<u>-£ 3,600.00</u>
Total Creditors: amounts falling due within one year	<u>-£ 3,200.00</u>	<u>-£ 3,600.00</u>
Net current assets (liabilities)	<u>£ 222,969.73</u>	<u>£ 200,686.60</u>
Total assets less current liabilities	<u>£ 603,519.93</u>	<u>£ 575,736.80</u>
Total net assets (liabilities)	<u>£ 603,519.93</u>	<u>£ 575,736.80</u>
<i>Charity funds</i>		
Retained Earnings	55,391.24	-
Retained profit balance forward account	526,345.56	520,345.56
Surplus/(Deficit)	<u>21,783.13</u>	<u>55,391.24</u>
Total Charity funds	<u>£ 603,519.93</u>	<u>£ 575,736.80</u>

WYTHENSHAW COMMUNITY CHURCH

FOR THE YEAR ENDED 31 MARCH 2022

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:

**WYTHENSHAW COMMUNITY CHURCH
FOR THE YEAR ENDED 31 MARCH 2022**

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 received.

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.

**WYTHENSHAW COMMUNITY CHURCH
FOR THE YEAR ENDED 31 MARCH 2022**

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the Charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £300. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022

	2022	2021
INCOME		
<i>Billable Expenditure Income</i>	-	58
<i>Non-Profit Income</i>	109,998	134,650
<i>Refunds</i>	1,040	3,345
<i>Rental income</i>	16,655	14,200
<i>Room Hire</i>	4,520	1,922
<i>Services</i>	-	(960)
<i>Uncategorised Income</i>	-	125
<i>Bank Interest</i>	13	191
TOTAL INCOME	132,226	153,530

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022

	2022	2021
EXPENDITURE		
<i>Advertising</i>	200	-
<i>Bank charges</i>	5	-
<i>Charitable Contributions</i>	5,160	7,474
<i>Christian resources</i>	1,083	2,620
<i>Cleaning</i>	169	90
<i>CONFERENCES</i>	897	-
<i>Entertaining</i>	-	45
<i>EQUIPMENT FOR CHURCH</i>	586	1,147
<i>Food for families COVID-19</i>	100	263
<i>Insurance</i>	1,428	1,710
<i>Legal and professional fees</i>	2,005	45
<i>Light and heat</i>	3,280	1,712
<i>Meals and entertainment</i>	239	138
<i>Ministerial Gifts</i>	4,588	4,804
<i>Ministers Fees</i>	100	-
<i>Missions</i>	7,431	2,296
<i>Musical supplies</i>	-	118
<i>Office expenses, repairs & maintenance</i>	205	-
<i>OUTREACH</i>	1,153	43
<i>Payroll Expenditures</i>	29,058	67,747
<i>Printing, postage and stationery</i>	334	25
<i>Rates</i>	557	475
<i>Refund of deposit</i>	180	-
<i>Repair and maintenance</i>	-	70
<i>Repairs and maintenance</i>	10,324	300
<i>Replenishing Supplies</i>	1,039	96
<i>Services for maintenance and repairs</i>	2,900	-
<i>Services for Youth</i>	10,036	-
<i>Services of Musical Director</i>	1,050	-
<i>Services of Training and Admin</i>	18,000	-
<i>Subscriptions</i>	2,619	2,878
<i>Sundry expenses</i>	-	16
<i>Telephone / Broadband</i>	-	358
<i>Travelling expenses</i>	54	60
<i>Uncategorised Expense</i>	-	156
<i>Utilities</i>	877	1,669
<i>VOLUNTEER COSTS</i>	373	-
<i>YOUTH</i>	393	1,342
<i>Computer equipment Depreciation</i>	500	-
<i>Stock assets depreciation</i>	3,000	-
<i>Training events</i>	120	438
<i>Uncategorised Asset Depreciation</i>	400	-
Total Expenditures	110,443	98,134

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 5

Support Costs

	<i>Fundraising activity</i>	<i>Charitable activity</i>	<i>Governance activity</i>	<i>Total</i>	<i>Cost</i>
<i>Support cost type</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>

Total

	-	-	-	-	-
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Note 6

DETAILS OF CERTAIN ITEMS OF EXPENDITURE

6.1 Trustee expenses

	<i>2022</i>	<i>2021</i>
<i>Number of trustees who were paid expenses</i>	<i>None</i>	<i>None</i>
<i>Nature of expenses</i>	<i>N/A</i>	<i>N/A</i>
<i>Total amount paid</i>		

6.2 Fees for examination or audit of the accounts

	<i>2022</i>	<i>2021</i>
<i>Independent examiner's or auditors' fees for reporting on the accounts</i>	<i>400</i>	<i>-</i>
<i>Other fees (e.g. advise, consultancy, accountancy, services) paid to the independent examiner or auditor.</i>	<i>-</i>	<i>-</i>
	<i>400</i>	<i>-</i>

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 7

Paid employees

7.1 Staff costs

	2022	2021
	£	£

<i>Net wages, salaries and benefits in kind</i>	29,058	67,747
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	2022	2021
	Number	Number
7.2 Average number of full-time equivalent employees in the year	1	1

<i>Total</i>	1	1
--------------	----------	----------

Pension Scheme in operation.

SMART PENSION SMART PENSION

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Grantmaking

8.1 Total Value of grants	<i>Grants to Institutions</i>	<i>Individuals</i>
	<i>Total</i>	
	£	
	NONE	NONE

Total	<hr style="border: 1px solid black;"/> - <hr style="border: 1px solid black;"/>	
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8.2 Grantmaking costs

The Charity does not prepare accounts based on "Activity Basis"

8.3 Material Grants to Institutions

Names of Institutions Purpose

*Total Grant
Paid
£*

Total	<hr style="border: 1px solid black;"/> - <hr style="border: 1px solid black;"/>
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**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 9 TANGIBLE FIXED ASSETS

9.1 cost or valuation

	<i>Freehold Land & Buildings</i>	<i>Other Land & Buildings</i>	<i>Plant & Machinery & Vehicles</i>	<i>Fixtures, Payments on Fittings & account and Equipments assets under construction</i>	<i>Total</i>
	£	£	£	£	£
<i>Balance b/fwd</i>	-	376,023	-	4,527	380,550
<i>Additions</i>	-	-	-	-	-
<i>Disposals</i>	-	-	-	-	-
<i>Transfers</i>	-	-	-	-	-
<i>Balance c/fwd</i>	-	376,023	-	4,527	380,550

9.2 Accumulated depreciation and impairment provisions

	<i>Basis Rate</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>
<i>Balance b/fwd</i>	-	-	-	-	-	-
<i>Charge for the year</i>	-	-	-	500	-	500
<i>Impairment provisions</i>	-	-	-	-	-	-
<i>Revaluations</i>	-	-	-	-	-	-
<i>Disposals</i>	-	-	-	-	-	-
<i>Transfers</i>	-	-	-	-	-	-
<i>Balance c/fwd</i>	-	-	-	500	-	500

9.3 Net book value

<i>carried forward</i>	-	376,023	-	4,027	-	380,050
<i>brought forward</i>	-	376,023	-	5,027	-	381,050

9.4 Revaluation

The Charity has not revalued any of her assets

Note 10 Investment Assets

-

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 11 Debtors and Prepayments

<i>Analysis of debtors</i>	<i>Amounts falling due within one year 2022 £</i>	<i>Amounts falling due after more than one year 2021 £</i>
<i>Trade debtors</i>	-	-
<i>Amounts due from subsidiary and associated undertakings</i>	-	-
<i>Other debtors (Gift Aid Receivable)</i>	-	-
	-	-
Total	-	-

Creditors and Accruals

<i>12.1 Analysis of creditors</i>	<i>Amounts falling due within one year</i>		<i>Amounts falling due after more than one year</i>	
	<i>2022</i>	<i>2021</i>	<i>2022</i>	<i>2021</i>
	<i>£</i>		<i>£</i>	
<i>Loans and overdrafts</i>			-	-
<i>Amounts due to subsidiary and associated undertakings</i>			-	
<i>Other creditors</i>			-	
<i>Accruals and deferred income</i>	-	-		
	-	-	-	-
Total	-	-	-	-

12.2 Security Over Assets

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 14 **Transactions with Related Parties**

14.1 Remuneration and benefits

<i>Name of trustee or connected party</i>	<i>Legal authority(eg order, governing document)</i>	<i>Amounts paid or benefit value</i>	
		2022	2021
		£	£
<i>N/A</i>		-	-

<i>name of trustee or connected party</i>	<i>legal authority</i>	<i>Amount owing</i>	
		2022	2021
		£	£
<i>due to trustees and related parties</i>	<i>NONE</i>	<i>NONE</i>	<i>NONE</i>
<i>due from trustees and related parties</i>	<i>NONE</i>	<i>NONE</i>	<i>NONE</i>

14.3 Other transaction(s) with trustees or related parties

<i>Name of the trustee or related party</i>	<i>Relationship to Charity</i>	<i>Description of the transaction(s)</i>	<i>This year</i>	
			£	£

WYTHENSHAW COMMUNITY CHURCH

***STATEMENT OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022***

**INDEPENDENT EXAMINER'S REPORT TO
WYTHENSHAW COMMUNITY CHURCH
CHARITY REG. NO. 1052745**

I report on the accounts of the trust for the year ended 31 March 2022 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

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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; a*
- 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*

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
FOR THE YEAR 1 APRIL 2021 TO 31 MARCH 2022

	2022	2021
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Services		-960.00
Uncategorised Income		124.70
Total Income	£ 132,212.52	£ 153,339.02
Purchases	-	4.49
Total Cost of Sales	-	£ 4.49
Total	132,212.52	153,334.53
Expenditures		
Advertising	200.00	-
Bank charges	5.17	-
Charitable Contributions	5,160.00	7,474.48
Christian resources	1,082.72	2,619.71
Cleaning	168.73	89.81
CONFERENCES	897.00	-
Entertaining		45.00
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Refund of deposit	180.00	-
Repair and maintenance		69.75
Repairs and maintenance	10,323.56	299.80
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Services for maintenance and repairs	2,900.00	-
Services for Youth	10,036.10	-
Services of Musical Director	1,050.00	-
Services of Training and Admin	18,000.00	-
Subscriptions	2,619.21	2,878.17

<i>Sundry expenses</i>	-	15.75
<i>Telephone / Broadband</i>	-	358.14
<i>Travelling expenses</i>	54.48	60.00
<i>Uncategorised Expense</i>	0.00	156.00
<i>Utilities</i>	877.33	1,669.48
<i>VOLUNTEER COSTS</i>	373.44	0.00
<i>YOUTH</i>	393.00	1,342.00
<i>Total Expenditures</i>	£ 106,422.65	£ 97,696.16
<i>Net Operating Income</i>	£ 25,789.87	£ 55,638.37
<i>Other Income</i>	0.00	-
<i>Bank interest - received</i>	13.26	190.87
<i>Total Other Income</i>	£ 13.26	£ 190.87
<i>Church premises depreciation</i>	-	-
<i>Computer equipment Depreciation</i>	500.00	-
<i>Stock assets depreciation</i>	3,000.00	-
<i>Training events</i>	120.00	438.00
<i>Uncategorised Asset Depreciation</i>	400.00	0.00
<i>Total Other Expenditures</i>	£ 4,020.00	£ 438.00
<i>Net Other Income</i>	-£ 4,006.74	-£ 247.13
<i>Net Income/(Expenditure)</i>	£ 21,783.13	£ 55,391.24

WYTHENSHAW COMMUNITY CHURCH
BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
FIXED ASSESTS		
<i>Tangible assets</i>		
<i>Church premises</i>		
<i>Depreciation (deleted)</i>	0.00	-6,000.00
<i>Original cost</i>	376,022.79	376,022.79
<i>Total Church premises</i>	<u>£ 376,022.79</u>	<u>£ 370,022.79</u>
<i>Computer equipment additions at cost</i>	4,527.41	5,027.41
<i>Total Tangible assets</i>	<u>£ 380,550.20</u>	<u>£ 375,050.20</u>
Total Fixed Asset	<u>£ 380,550.20</u>	<u>£ 375,050.20</u>
<i>Cash at bank and in hand</i>		
<i>Church Current (6482)</i>	54,325.99	61,551.75
<i>Church Saving (7401)</i>	55,941.58	43,940.56
<i>Nat West Bank Savings</i>	80,012.31	80,004.31
<i>Youth & Community (0841)</i>	88.94	88.94
<i>Total Cash at bank and in hand</i>	<u>£ 190,368.82</u>	<u>£ 185,585.56</u>
<i>Debtors</i>		
<i>Debtors</i>	0.00	0.00
<i>Total Debtors</i>	<u>£ 0.00</u>	<u>£ 0.00</u>
<i>Current Assets</i>		
<i>Stock Asset</i>	26,766.87	8,467.00
<i>Uncategorised Asset</i>	2,634.04	3,034.04
<i>Total Current Assets</i>	<u>£ 29,400.91</u>	<u>£ 11,501.04</u>
<i>Net current assets</i>	<u>£ 219,769.73</u>	<u>£ 197,086.60</u>
<i>Creditors: amounts falling due within one year</i>		
<i>Current Liabilities</i>		
<i>Wages and salaries control</i>	-3,600.00	-3,600.00
<i>Independent Examination fee</i>	400.00	
<i>Total Current Liabilities</i>	<u>-£ 3,200.00</u>	<u>-£ 3,600.00</u>
<i>Total Creditors: amounts falling due within one year</i>	<u>-£ 3,200.00</u>	<u>-£ 3,600.00</u>
<i>Net current assets (liabilities)</i>	<u>£ 222,969.73</u>	<u>£ 200,686.60</u>
<i>Total assets less current liabilities</i>	<u>£ 603,519.93</u>	<u>£ 575,736.80</u>
<i>Total net assets (liabilities)</i>	<u>£ 603,519.93</u>	<u>£ 575,736.80</u>
<i>Charity funds</i>		
<i>Retained Earnings</i>	55,391.24	-
<i>Retained profit balance forward account</i>	526,345.56	520,345.56
<i>Surplus/(Deficit)</i>	21,783.13	55,391.24
<i>Total Charity funds</i>	<u>£ 603,519.93</u>	<u>£ 575,736.80</u>

WYTHENSHAW COMMUNITY CHURCH

FOR THE YEAR ENDED 31 MARCH 2022

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:

**WYTHENSHAW COMMUNITY CHURCH
FOR THE YEAR ENDED 31 MARCH 2022**

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 received.

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.

**WYTHENSHAW COMMUNITY CHURCH
FOR THE YEAR ENDED 31 MARCH 2022**

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the Charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £300. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022

	2022	2021
INCOME		
<i>Billable Expenditure Income</i>	-	58
<i>Non-Profit Income</i>	109,998	134,650
<i>Refunds</i>	1,040	3,345
<i>Rental income</i>	16,655	14,200
<i>Room Hire</i>	4,520	1,922
<i>Services</i>	-	(960)
<i>Uncategorised Income</i>	-	125
<i>Bank Interest</i>	13	191
TOTAL INCOME	132,226	153,530

WYTHENSHAW COMMUNITY CHURCH
FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022

	2022	2021
EXPENDITURE		
<i>Advertising</i>	200	-
<i>Bank charges</i>	5	-
<i>Charitable Contributions</i>	5,160	7,474
<i>Christian resources</i>	1,083	2,620
<i>Cleaning</i>	169	90
<i>CONFERENCES</i>	897	-
<i>Entertaining</i>	-	45
<i>EQUIPMENT FOR CHURCH</i>	586	1,147
<i>Food for families COVID-19</i>	100	263
<i>Insurance</i>	1,428	1,710
<i>Legal and professional fees</i>	2,005	45
<i>Light and heat</i>	3,280	1,712
<i>Meals and entertainment</i>	239	138
<i>Ministerial Gifts</i>	4,588	4,804
<i>Ministers Fees</i>	100	-
<i>Missions</i>	7,431	2,296
<i>Musical supplies</i>	-	118
<i>Office expenses, repairs & maintenance</i>	205	-
<i>OUTREACH</i>	1,153	43
<i>Payroll Expenditures</i>	29,058	67,747
<i>Printing, postage and stationery</i>	334	25
<i>Rates</i>	557	475
<i>Refund of deposit</i>	180	-
<i>Repair and maintenance</i>	-	70
<i>Repairs and maintenance</i>	10,324	300
<i>Replenishing Supplies</i>	1,039	96
<i>Services for maintenance and repairs</i>	2,900	-
<i>Services for Youth</i>	10,036	-
<i>Services of Musical Director</i>	1,050	-
<i>Services of Training and Admin</i>	18,000	-
<i>Subscriptions</i>	2,619	2,878
<i>Sundry expenses</i>	-	16
<i>Telephone / Broadband</i>	-	358
<i>Travelling expenses</i>	54	60
<i>Uncategorised Expense</i>	-	156
<i>Utilities</i>	877	1,669
<i>VOLUNTEER COSTS</i>	373	-
<i>YOUTH</i>	393	1,342
<i>Computer equipment Depreciation</i>	500	-
<i>Stock assets depreciation</i>	3,000	-
<i>Training events</i>	120	438
<i>Uncategorised Asset Depreciation</i>	400	-
Total Expenditures	110,443	98,134

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 5

Support Costs

	<i>Fundraising activity</i>	<i>Charitable activity</i>	<i>Governance activity</i>	<i>Total</i>	<i>Cost</i>
<i>Support cost type</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>

Total

	-	-	-	-	-
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Note 6

DETAILS OF CERTAIN ITEMS OF EXPENDITURE

6.1 Trustee expenses

	<i>2022</i>	<i>2021</i>
<i>Number of trustees who were paid expenses</i>	<i>None</i>	<i>None</i>
<i>Nature of expenses</i>	<i>N/A</i>	<i>N/A</i>
<i>Total amount paid</i>		

6.2 Fees for examination or audit of the accounts

	<i>2022</i>	<i>2021</i>
<i>Independent examiner's or auditors' fees for reporting on the accounts</i>	<i>400</i>	<i>-</i>
<i>Other fees (e.g. advise, consultancy, accountancy, services) paid to the independent examiner or auditor.</i>	<i>-</i>	<i>-</i>
	<i>400</i>	<i>-</i>

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 7

Paid employees

7.1 Staff costs

	2022	2021
	£	£

<i>Net wages, salaries and benefits in kind</i>	29,058	67,747
---	---------------	--------

	2022	2021
	Number	Number
7.2 Average number of full-time equivalent employees in the year	1	1

<i>Total</i>	1	1
--------------	----------	----------

Pension Scheme in operation.

SMART PENSION SMART PENSION

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Grantmaking

8.1 Total Value of grants	<i>Grants to Institutions Total £</i>	<i>Individuals</i>
	<i>NONE</i>	<i>NONE</i>

Total	<hr style="border: 1px solid black;"/> - <hr style="border: 1px solid black;"/>	
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8.2 Grantmaking costs

The Charity does not prepare accounts based on "Activity Basis"

8.3 Material Grants to Institutions

Names of Institutions Purpose

*Total Grant
Paid
£*

Total	<hr style="border: 1px solid black;"/> - <hr style="border: 1px solid black;"/>
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WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 9 TANGIBLE FIXED ASSETS

9.1 cost or valuation

	<i>Freehold Land & Buildings</i>	<i>Other Land & Buildings</i>	<i>Plant & Machinery & Vehicles</i>	<i>Fixtures, Fittings & Equipments</i>	<i>Payments on account and assets under construction</i>	<i>Total</i>
	£	£	£	£	£	£
<i>Balance b/fwd</i>	-	376,023	-	4,527	-	380,550
<i>Additions</i>	-	-	-	-	-	-
<i>Disposals</i>	-	-	-	-	-	-
<i>Transfers</i>	-	-	-	-	-	-
<i>Balance c/fwd</i>	-	376,023	-	4,527	-	380,550

9.2 Accumulated depreciation and impairment provisions

	<i>Basis Rate</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>	<i>SL or RB 0%</i>
<i>Balance b/fwd</i>	-	-	-	-	-	-
<i>Charge for the year</i>	-	-	-	500	-	500
<i>Impairment provisions</i>	-	-	-	-	-	-
<i>Revaluations</i>	-	-	-	-	-	-
<i>Disposals</i>	-	-	-	-	-	-
<i>Transfers</i>	-	-	-	-	-	-
<i>Balance c/fwd</i>	-	-	-	500	-	500

9.3 Net book value

<i>carried forward</i>	-	376,023	-	4,027	-	380,050
<i>brought forward</i>	-	376,023	-	5,027	-	381,050

9.4 Revaluation

The Charity has not revalued any of her assets

Note 10 Investment Assets

-

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 11 Debtors and Prepayments

<i>Analysis of debtors</i>	<i>Amounts falling due within one year 2022 £</i>	<i>Amounts falling due after more than one year 2021 £</i>
<i>Trade debtors</i>	-	-
<i>Amounts due from subsidiary and associated undertakings</i>	-	-
<i>Other debtors (Gift Aid Receivable)</i>	-	-
	-	-
Total	<u>-</u>	<u>-</u>

Creditors and Accruals

<i>12.1 Analysis of creditors</i>	<i>Amounts falling due within one year</i>		<i>Amounts falling due after more than one year</i>	
	<i>2022</i>	<i>2021</i>	<i>2022</i>	<i>2021</i>
	<i>£</i>		<i>£</i>	
<i>Loans and overdrafts</i>			-	-
<i>Amounts due to subsidiary and associated undertakings</i>			-	
<i>Other creditors</i>			-	
<i>Accruals and deferred income</i>	-	-		
	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

12.2 Security Over Assets

**WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS**

Note 13 Endowment and Restricted income funds

13.1 funds held

please give a brief description of any of the following type of funds held by the charity:

*Permanent endowment funds (PE)
Expendable endowment funds (EE); and
Restricted income funds, including special trusts, of the charity ®*

<i>Fund Name</i>	<i>Type PE, EE or R</i>	<i>Purpose and Restrictions</i>
	R	

13.2 Movement of major funds

<i>Fund balances b/fwd</i>	<i>Incoming resources</i>	<i>Outgoing resources</i>	<i>Transfers</i>	<i>Gains and losses</i>	<i>Fund balances C/fwd</i>
£	£	£	£	£	£
<i>Total funds</i>	-	-	-	-	-

13.3 Transfers between funds

<i>From fund (name)</i>	<i>To Fund (name)</i>	<i>Reason</i>	<i>Amount</i>
			£
			-
			-

WYTHENSHAW COMMUNITY CHURCH
NOTES TO THE ACCOUNTS

Note 14 **Transactions with Related Parties**

14.1 Remuneration and benefits

<i>Name of trustee or connected party</i>	<i>Legal authority(eg order, governing document)</i>	<i>Amounts paid or benefit value</i>	
		2022	2021
		£	£
<i>N/A</i>		-	-

<i>name of trustee or connected party</i>	<i>legal authority</i>	<i>Amount owing</i>	
		2022	2021
		£	£
<i>due to trustees and related parties</i>	<i>NONE</i>	<i>NONE</i>	<i>NONE</i>
<i>due from trustees and related parties</i>	<i>NONE</i>	<i>NONE</i>	<i>NONE</i>

14.3 Other transaction(s) with trustees or related parties

<i>Name of the trustee or related party</i>	<i>Relationship to Charity</i>	<i>Description of the transaction(s)</i>	<i>This year</i>	
			£	£

WYTHENSHAW COMMUNITY CHURCH

England & Wales - Charity number 1052745

Accounts

WYTHENSHAW COMMUNITY CHURCH

REPORT OF THE TRUSTEES AND CHURCH COUNCIL FOR THE YEAR ENDED 31st MARCH 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

TRUSTEES AND CHURCH COUNCIL

The trustees and the church council during the year were as follows:

Mr Michael O'Connor, 54 Eastleigh Road, Heald Green. SK8 3EJ

Mrs Emma Walker, 16 Moat Gardens, Wythenshawe, Manchester. M20 9HU

Miss Angela Doyle. 134 Cornishway, Wythenshawe Manchester. M22 1WN

STATEMENT

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 TRUSTEES



Please print name: Angela Doyle

Date: 11/1/22

Wythenshawe Community Church

Financial Activities

April 2020 - March 2021

	TOTAL
Income	
Billable Expenditure Income	57.50
Non-Profit Income	134,600.16
Refunds	3,344.66
Rental income	14,200.00
Room Hire	1,922.00
Uncategorised Income	124.70
Total Income	£154,249.02
Cost of Sales	
Purchases	4.49
Total Cost of Sales	£4.49
TOTAL	£154,244.53
Expenditures	
Charitable Contributions	7,474.48
Christian resources	2,619.71
Cleaning	89.81
Entertaining	45.00
EQUIPMENT FOR CHURCH	1,146.52
Food for families COVID-19	263.14
Insurance	1,709.94
Legal and professional fees	45.00
Light and heat	1,711.91
Meals and entertainment	137.50
Ministerial Gifts	4,803.90
Missions	2,296.00
Musical supplies	118.04
OUTREACH	43.00
Payroll Expenditures	67,746.56
Printing, postage and stationery	25.36
Rates	475.20
Repair and maintenance	69.75
Repairs and maintenance	299.80
Replenishing Supplies	96.00
Subscriptions	2,878.17
Sundry expenses	15.75
Telephone / Broadband	358.14
Travelling expenses	60.00
Uncategorised Expense	156.00
Utilities	1,669.48
YOUTH	1,342.00
Total Expenditures	£97,696.16
NET OPERATING INCOME	£56,548.37

Wythenshawe Community Church

Financial Activities

April 2020 - March 2021

	TOTAL
Other Income	
Bank interest - received	190.87
Total Other Income	£190.87
Other Expenditures	
Church premises depreciation	0.00
Computer equipment Depreciation	0.00
Stock assets depreciation	0.00
Training events	438.00
Uncategorised Asset Depreciation	0.00
Total Other Expenditures	£438.00
NET OTHER INCOME	£ -247.13
NET INCOME/(EXPENDITURE)	£56,301.24

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the christian faith in accordance with the statement of faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During COVID-19 the church has grown and has gone online as well, reaching many other people that we would not have been able to reach.</p> <p>The church continues to be blessed and God continues to bless us.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Wythenshawe Community Church
Other name the charity uses	
Registered charity number	105 2745
Charity's principal address	94 Crossacres Road Wythenshawe M22 5BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael O'Connor			Management Team
2	Angela Doyle			
3	Emma Watkins			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A Doyle

Full name(s)

Angela Doyle

Position (eg Secretary,
Chair, etc)

Treasurer/Trustee

Date

11/1/2022

Independent Examiner's Report to the Trustees of Wythenshawe Community Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended March 31, 2021.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Other issues

There are no other issues that need to be brought to your attention.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA

DocuSigned by:

FE48D02EF5684B3...

Date: 10 January 2022.

Independent Examiner's Report on the Accounts to the Trustees of Wythenshawe Community Church

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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

DocuSigned by:


Name: AKINOLA OLAWALE FCCA

Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 10 January 2022.