

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
2	Angela Doyle			Team
3	Emma Watkins			
4				
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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:

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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.