

IMPACT COMMUNITY CHURCH

England & Wales · Charity number 1052753

Details

Other names	OASIS CHRISTIAN FELLOWSHIP, THE RIVER OF LIFE CHRISTIAN FELLOWSHIP (NORTHWEST MANCHESTER)
Status	Registered
Legal form	Trust
Registered	1996-02-08
Register	View on the Charity Commission register

Contact

Address	16 St. Georges Crescent Rhyl Clwyd LL18 3NN
Phone	07718 276681

Activities

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

Activities: The purpose of Impact Community Church, and associated ministries is the furtherance of the Christian faith and social action within the local community, to reach out to family's and to help restore hope in the area of North West Manchester.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£200	£7,600	-	-
2024-03-31	£49,549	£63,050	-	-
2023-03-31	£88,873	£88,948	-	-
2022-03-31	£107,988	£77,841	-	-
2021-03-31	£103,122	£95,685	-	-

Trustees

Name	Role	Appointed
ALAN JACKSON		2013-01-29
HAYLEY DAWN BOSWELL		2015-11-24
REV J MARSDEN		2013-01-08

IMPACT COMMUNITY CHURCH

England & Wales - Charity number 1052753

Accounts

Charity Registration No. 1052753

**IMPACT COMMUNITY CHURCH
REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

IMPACT COMMUNITY CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number

1052753

Independent examiner

Harold Smith
Unit 32, Llys Edmund Prys
St Asaph Business Park
St Asaph
Denbighshire
LL17 0JA

IMPACT COMMUNITY CHURCH

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Balance sheet	4
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IMPACT COMMUNITY CHURCH

REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The present their report and accounts for the year ended 31 March 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the 's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The was established by a charitable trust deed on

Those who served during the year were:

Pastor Elijah Boswell
Alan Jackson
John Marsden
Hayley Boswell

The has assessed the major risks to which the is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The have paid due regard to guidance issued by the Charity Commission in deciding what activities the should undertake.

Support for various groups and mainting building for numerous activities.

Achievements and performance

Achievements for the year are supporting a wider community in different ways both monetary and spiritually.

Financial review

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

On behalf of the board of

.....

Trustee

Dated:

IMPACT COMMUNITY CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE OF IMPACT COMMUNITY CHURCH

I report on the accounts of the for the year ended 31 March 2024, which are set out on pages 3 to 7.

Respective responsibilities of and examiner

The charity's are responsible for the preparation of the accounts. The charity's 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.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Harold Smith

Unit 32, Llys Edmund Prys
St Asaph Business Park
St Asaph
Denbighshire
LL17 0JA

Dated:

IMPACT COMMUNITY CHURCH

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	2024 £	2023 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	49,466	88,852
Investment income	3	83	21
		<hr/>	<hr/>
Total incoming resources		49,549	88,873
		<hr/>	<hr/>
<u>Resources expended</u>	4		
Costs of generating funds			
Fundraising trading: costs of goods sold		757	2,829
		<hr/>	<hr/>
Net incoming resources available		48,792	86,044
Governance costs		62,293	86,119
		<hr/>	<hr/>
Total resources expended		63,050	88,948
		<hr/>	<hr/>
Net expenditure for the year/ Net movement in funds		(13,501)	(75)
Fund balances at 1 April 2023		37,509	37,584
		<hr/>	<hr/>
Fund balances at 31 March 2024		24,008	37,509
		<hr/> <hr/>	<hr/> <hr/>

IMPACT COMMUNITY CHURCH

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	7		8,653		4,926
Current assets					
Cash at bank and in hand		16,303		34,341	
Creditors: amounts falling due within one year	8	<u>(948)</u>		<u>(1,758)</u>	
Net current assets			<u>15,355</u>		<u>32,583</u>
Total assets less current liabilities			<u>24,008</u>		<u>37,509</u>
Income funds					
Unrestricted funds			<u>24,008</u>		<u>37,509</u>
			<u>24,008</u>		<u>37,509</u>

The accounts were approved by the on

.....

Trustee

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Donations and legacies

	2024 £	2023 £
Donations and gifts	<u>49,466</u>	<u>88,852</u>

3 Investment income

	2024 £	2023 £
Interest receivable	<u>83</u>	<u>21</u>

4 Total resources expended

	Staff costs £	Depreciation £	Other costs £	Total 2024 £	Total 2023 £
Costs of generating funds					
Fundraising trading: costs of goods sold	-	-	757	757	2,829
Governance costs	<u>21,328</u>	<u>921</u>	<u>40,044</u>	<u>62,293</u>	<u>86,119</u>
	<u>21,328</u>	<u>921</u>	<u>40,801</u>	<u>63,050</u>	<u>88,948</u>

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

5

None of the (or any persons connected with them) received any remuneration during the year, but one of them, Alan Jackson was reimbursed a total of £90.16 travelling expenses (2023: none were reimbursed £0).

6 Employees

Number of employees

The average monthly number of employees during the year was:

2024 Number	2023 Number
1	1

Employment costs

	2024 £	2023 £
Wages and salaries	21,328	20,345
Social security costs	-	4,920
	<u>21,328</u>	<u>25,265</u>

7 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 April 2023	5,785
Additions	4,648
At 31 March 2024	<u>10,433</u>
Depreciation	
At 1 April 2023	859
Charge for the year	921
At 31 March 2024	<u>1,780</u>
Net book value	
At 31 March 2024	<u>8,653</u>
At 31 March 2023	<u>4,926</u>

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

8	Creditors: amounts falling due within one year	2024	2023
		£	£
	Other creditors	<u>948</u>	<u>1,758</u>

IMPACT COMMUNITY CHURCH

England & Wales - Charity number 1052753

Accounts

Charity Registration No. 1052753

**APPROVAL
COPY**

**IMPACT COMMUNITY CHURCH
REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

IMPACT COMMUNITY CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number

1052753

Independent examiner

Harold Smith
Unit 32, Llys Edmund Prys
St Asaph Business Park
St Asaph
LL17 0JA

IMPACT COMMUNITY CHURCH

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IMPACT COMMUNITY CHURCH

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Achievements for the year are supporting a wider community in different ways both monetary and spiritually.

Financial review

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

On behalf of the board of



Trustee

Dated: 4 Oct 2023

IMPACT COMMUNITY CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE OF IMPACT COMMUNITY CHURCH

I report on the accounts of the for the year ended 31 March 2023, which are set out on pages 3 to 7.

Respective responsibilities of and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Harold Smith

Unit 32, Llys Edmund Prys
St Asaph Business Park
St Asaph
LL17 0JA

Dated:

IMPACT COMMUNITY CHURCH

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	2023 £	2022 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	88,852	114,717
Investment income	3	21	-
Total incoming resources		88,873	114,717
<u>Resources expended</u>			
Costs of generating funds			
Fundraising trading: costs of goods sold		2,829	7,247
Investment management costs		-	162
		2,829	7,409
Net incoming resources available		86,044	107,308
Governance costs		86,119	69,724
Total resources expended		88,948	77,133
Net (expenditure)/income for the year/ Net movement in funds		(75)	37,584
Fund balances at 1 April 2022		37,584	-
Fund balances at 31 March 2023		37,509	37,584

IMPACT COMMUNITY CHURCH

BALANCE SHEET

AS AT 31 MARCH 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	7		4,926		2,803
Current assets					
Cash at bank and in hand		34,341		35,639	
Creditors: amounts falling due within one year	8	<u>(1,758)</u>		<u>(858)</u>	
Net current assets			<u>32,583</u>		<u>34,781</u>
Total assets less current liabilities			<u>37,509</u>		<u>37,584</u>
Income funds					
Unrestricted funds			<u>37,509</u>		<u>37,584</u>
			<u>37,509</u>		<u>37,584</u>

The accounts were approved by the on

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Trustee

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Donations and legacies

	2023 £	2022 £
Donations and gifts	88,852	89,171
Grants receivable for core activities	-	25,546
	<u>88,852</u>	<u>114,717</u>

3 Investment income

	2023 £	2022 £
Interest receivable	21	-
	<u>21</u>	<u>-</u>

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

4 Total resources expended

	Staff costs £	Depreciation £	Other costs £	Total 2023 £	Total 2022 £
Costs of generating funds					
Fundraising trading: costs of goods sold	-	-	2,829	2,829	7,247
Investment management costs	-	-	-	-	162
Total	-	-	2,829	2,829	7,409
Governance costs	25,265	547	60,307	86,119	69,724
	25,265	547	63,136	88,948	77,133

5

None of the (or any persons connected with them) received any remuneration during the year, but one of them, Alan Jackson was reimbursed a total of £90.16 travelling expenses (2022: none were reimbursed £0).

6 Employees

Number of employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
	1	-
Employment costs	2023 £	2022 £
Wages and salaries	20,345	20,181
Social security costs	4,920	5,010
	25,265	25,191

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

7	Tangible fixed assets		
			Fixtures, fittings & equipment £
	Cost		
	At 1 April 2022		1,355
	Additions		4,430
	At 31 March 2023		5,785
	Depreciation		
	At 1 April 2022		312
	Charge for the year		547
	At 31 March 2023		859
	Net book value		
	At 31 March 2023		4,926
	At 31 March 2022		2,803
8	Creditors: amounts falling due within one year	2023	2022
		£	£
	Other creditors	1,758	858

IMPACT COMMUNITY CHURCH

England & Wales - Charity number 1052753

Accounts

MR A JACKSON
IMPACT COMMUNITY CHURCH
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Charity Number - 1052753

HAROLD SMITH
CHARTERED ACCOUNTANTS
ST ASAPH & CRICCIETH

IMPACT COMMUNITY CHURCH
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Charity Number	1052753
Trustees	Pastor Elijah Boswell Alan Jackson John Marsden Hayley Boswell
Charity Address	Impact Community Church 91 Farm Street Failsworth Manchester M35 0JT
Accountants	Harold Smith Unit 32 Llys Edmund Prys St Asaph Business Park Denbighshire LL17 0JA

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF IMPACT COMMUNITY CHURCH (CHARITY NUMBER 1052753)

We report on the accounts for the year ended 31 March 2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees
It is my responsibility to:

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

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity

Independent examiner's statement

In connection with our examination, no matter has come to our 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding

..... Dated

Simon Murray-Williams FCA
for and on behalf of
Harold Smith Chartered Accountants
St. Asaph Business Park
Denbighshire
LL17 0JA

**IMPACT COMMUNITY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	note	General £	2022 TOTAL £	2021 TOTAL £
Incoming Resources	2			
Donations and legacies		88,420	88,420	103,123.00
Charitable Activities		-	-	-
Open Balance Adjustment		19,568	19,568	-
Other trading Activities		-	-	-
Total Income		107,988	107,988	103,123.00
Resources Expended	3			
Food Purchased		4,513	4,513	-
Charitable Activites		72,470	72,470	95,687.00
Governance Costs		858	858	-
Total Expenditure		77,841	77,841	95,687.00
Net Incoming/(Outgoing) Resources		30,147	30,147	7,436.00

IMPACT COMMUNITY CHURCH
BALANCE SHEET AS AT 31 MARCH 2022

	£	£	£	£
	2022		2021	
ASSETS:				
FIXED ASSETS:		2,803		1,760
CURRENT ASSETS:				
Stock	0		-	
Cash at Bank	35,639		5,678	
Cash in Hand	0		-	
	<hr/>	35,639	<hr/>	5,678
LIABILITIES:				
CURRENT LIABILITIES:				
Trade Creditors	0		-	
Other Creditors	858		-	
	<hr/>	858	<hr/>	-
NET ASSETS:		<hr/> 37,584 <hr/>		<hr/> 7,437 <hr/>

CAPITAL & RESERVES (REPRESENTED BY):

PROFIT/(LOSS) IN THE YEAR:	30,147	7,437
CAPITAL B/F:	7,437	-
CAPITAL C/F:	<hr/> 37,584 <hr/>	<hr/> 7,437 <hr/>

IMPACT COMMUNITY CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

BASIS OF PREPARATION

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).
No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

NOTE 1 : ACCOUNTING POLICIES

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 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.

Contractual income and performance related grants

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

Liability recognition

Liabilities are recognised as soon as there is a legal or 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 cost of any legal advice to trustees on governance or constitutional matters.

Grants 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 specified service or output.

Grants payable without performance conditions

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.

Tangible fixed assets for use by charity

Fixed assets are stated at cost less accumulated depreciation. Provision for depreciation of fixed assets held for use by the charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected useful life.

IMPACT COMMUNITY CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

NOTE 2: ANALYSIS OF INCOMING RESOURCES

	General	MAR 2022	MAR 2021
	£	TOTAL	TOTAL
	£	£	£
<u>Donation and Legacies</u>			
Offerings	88,420	88,420	103,123
Interest	0	0	-
Opening Adjustment	18,119	18,119	-
	<u>106,540</u>	<u>106,540</u>	<u>103,123</u>
<u>Charitable Activities</u>			
Grants	-	-	-
Events	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<u>Other trading Activities</u>			
	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>106,540</u>	<u>106,540</u>	<u>103,123</u>

IMPACT COMMUNITY CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

NOTE 3: ANALYSIS OF RESOURCES EXPENDED

	General	MAR 2022 TOTAL	MAR 2021 TOTAL
	£		
<u>Raising Funds</u>			
Purchases	4,513	4,513	-
	4,513	4,513	-
<u>Charitable Activities</u>			
Rent	140	140	1,000
Room Hire and Show Expenses	500	500	-
Insurance	2,115	2,115	1,941
Membership	60	60	-
Hire of equipment	260	260	-
Gardening	200	200	-
Internet	912	912	817
Sundry expenses - allowable	4,998	4,998	34
Bank charges	99	99	106
Acts 35	5,010	5,010	4,695
Homeless Group	5,060	5,060	6,079
Cleaning	2,476	2,476	-
Computer Costs	504	504	-
Postage and stationery	707	707	-
Gifts	487	487	-
Rates	234	234	-
C Cowan	162	162	-
Pais Project	158	158	6,778
Afr Inspire	3,994	3,994	-
Community Officer	5,410	5,410	-
Wages	20,181	20,181	29,430
Limeside Hoodies	200	200	-
Paypal	266	266	-
Light & Heat	8,791	8,791	7,480
Repairs	8,822	8,822	4,618
CAP	-	-	400
Uganda Mission	-	-	20,614
Various Groups	-	-	9,765
Deprecitation	135	135	-

Telephone

590

590

-

72,470

72,470

93,757

Governance Costs

ACCOUNTANCY

858

858

1,930

858

858

1,930

IMPACT COMMUNITY CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

NOTE 4: TANGIBLE FIXED ASSETS

	Fixture, fittings & Equipment	Total	Mar-21
Cost			
At 1st April 2021	1,760	1,760	-
Additions	1,355	1,355	1,760
At 31st March 2022	3,115	3,115	-
Depreciaion			
At 1st April 2021	-	-	-
Charge for the year	312	312	-
At 31st March 2022	312	312	-
Net book value			
At 31st March 2021	1,760	1,760	-
At 31st March 2022	2,803	2,803	1,760

NOTE 5: RELATED PARTY TRANSACTIONS

There are no related party transactions during the year.

IMPACT COMMUNITY CHURCH

England & Wales - Charity number 1052753

Accounts

Impact Community Church

Accounts

2020 - 21

Charity Number 1052753

IMPACT COMMUNITY CHURCH

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

Charity Number	1052753
Registered Office	91 Farm Street Fallsworth Manchester M35 0JT
Trustee's	E H Boswell H D Boswell J H Marsden A Jackson
Professional Advisers	Action Together Oldham Unit 12 Manchester Chambers West Street Oldham OL1 1LF
Accountants	MJN Accountancy 66 Mellden Road Prestatyn North Wales LL19 9SE
Bankers	HSBC 2 Yorkshire Street Rochdale Lancashire OL16 1EE

MJN Accountancy

The Office 66 Meliden Road
Prestatyn LL19 9SE
Tel 01745 887755 Mobile 07796 360391

MJN ACCOUNTANCY

**Impact Community Church
91 Farm Street
Fallsworth
Manchester
M380JT**

8th Dec 2021

Dear Sir / Madam

**RE: ANNUAL ACCOUNTS FOR YEAR ENDING 31st MARCH 2020
FOR IMPACT COMMUNITY CHURCH**

**I refer to the above accounts for the period ending 31st March 2020
and would confirm that following an audit of documents, bank
statements, trial balances and figures supplied to me these
accounts are in order**

If you require any further information do not hesitate to contact me

yours faithfully


**H Norris
MJN Accountancy**

Profit and Loss

Dated: 24/11/2021

Profit and Loss for the period 01/04/2020 to 31/03/2021

Accounts	Current Balance	Totals
Profit and Loss Group		
Gross Profit		
Sales Group		
Sales	103,122.64	
Sales Group Total		103,122.64
Gross Profit Total		103,122.64
Expense Group		
Youth	3,398.83	
Seasonal Events	127.44	
Miscellaneous	741.98	
Night Shelter	6,078.53	
Fearless women	225.82	
Green Dividend	25.98	
Arlae Conference	1,285.00	
Uganda Mission	20,613.84	
Kings Church	342.20	
Acts 35	4,695.00	
Administration	894.71	
Cherish	177.00	
Welcome team	416.89	
Sound & Media	493.00	
Ministry	1,462.43	
Pastorial	173.91	
Employees Group		
Employee Wages and Salaries	29,230.46	
Employee Other Deductions	200.00	
Employees Group Total		29,430.46
Advertising and Marketing	33.93	
Rent and Rates	1,000.00	
Energy Costs	7,480.27	
Legal and Professional Fees	1,930.00	

Profit and Loss

Dated: 24/11/2021

Profit and Loss for the period 01/04/2020 to 31/03/2021

Accounts	Current Balance	Total
Property Repairs and Maintenance	4,817.63	
Interest and Finance Charges	38.00	
Other Bank Charges	68.00	
Insurance	1,941.08	
CAP	400.20	
Broadband & Phone	816.90	
Pais	6,778.39	
Expense Group Total		95,885.22
Profit and Loss Group Total		7,437.42

Balance Sheet

Dated: 24/11/2021

Balance Sheet as at: 31/03/2021

Accounts		Totals
Asset Group		
Current Assets Group		
Bank	4,207.27	
Heart for the House	100.00	
Uganda	1,370.23	
Current Assets Group Total		5,677.50
Fixed Assets Group		
Fixed Assets Group Total		1,759.92
Asset Group Total		7,437.42
Equity Group		
Profit and Loss Group		
Gross Profit		
Sales Group		
Sales	103,122.64	
Sales Group Total		103,122.64
Gross Profit Total		103,122.64
Expense Group		
Youth	3,398.63	
Seasonal Events	127.44	
Miscellaneous	741.98	
Night Shelter	6,078.53	
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Balance Sheet

Dated: 24/11/2021

Balance Sheet as at: 31/03/2021

Accounts	Current Balance	
Cherish	177.00	
Welcome team	416.89	
Sound & Media	493.00	
Ministry	1,462.43	
Pastorial	173.91	
Employees Group		
Employees Group Total		29,430.46
Advertising and Marketing	33.93	
Rent and Rates	1,000.00	
Energy Costs	7,480.27	
Legal and Professional Fees	1,930.00	
Property Repairs and Maintenance	4,617.63	
Interest and Finance Charges	36.00	
Other Bank Charges	68.00	
Insurance	1,941.08	
CAP	400.20	
Broadband & Phone	816.90	
Pals	6,778.39	
Expense Group Total		95,685.22
Profit and Loss Group Total		7,437.42
Equity Group Total		7,437.42
Total Assets less Liabilities		7,437.42

Subject: Trustees Report 2021 for Charities commission yearly report.

Trustees Report 2021

Impacts activities continues to grow and over the last year we have been reaching out to more families than we ever have in our community and around Oldham and Manchester through our food bank

We were meeting every Sunday until the pandemic where we had around 120-150 people who meet each week.

We had to suspend all are other activities including the youth club our school work programme
The street work with vulnerable women, the English classes, along with our work in Uganda

But we are looking forward opening them all up again as the pandemic subsides and as the church continues to grow we are looking to plant other impact churches across Oldham in the near future.

Elijah Boswell