

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 Meliden 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	Total
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	8,078.53	
Fearless women	225.82	
Green Dividend	25.98	
Arise 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	

Dated: 24/11/2021

Dated: 24/11/2021

Accounts	Current Balance	Total
Property Repairs and Maintenance	4,617.63	
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		95,685.22
Profit and Loss Group Total		7,437.42

Balance Sheet**Dated: 24/11/2021****Balance Sheet as at: 31/03/2021**

Accounts			
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		
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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	1,941.06	
CAP	400.20	
Broadband & Phone	816.90	
Paid	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

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