

Family Christian Church. Eastwood Road. New Moston. Manchester M40 3TF.

Trustees Annual Report Year ended 31st March 2023.

Registered Charity 1055454.

Family Christian Church is a Pentecostal Church Affiliated to Assemblies of God. The Property Trust of Assemblies of God are the Holding Trustees for the Church.

The Trustees and Leadership are Kevin Redmond, Joyce Harvey, Liz Armstrong, OnyeKachi Egueno and Eileen Redmond, Treasurer – Suzanne Flinn

### **Accounts Review**

The total income for this financial year is £28.085.34 Total spending £28.399.18

This year's income has gone up from last year due to increase of Tithes and offerings

Expenditure was more than the income due to the fact we paid off the Mortgage after there has been a donation of £5,000 paid straight off the Mortgage in January.

The accounts have been externally audited and verified by Mr Derek Redmond.

The trustees and leadership keep regular checks on updates for health and safety issues, insurance and safeguarding of children and vulnerable adults. As well as the maintenance of the building. All workers are DBS checked where required. There was no serious reportable incidents during the year.

**Community outreach continues.** #Toddlers Rock for 0-3 year olds continues to flourish and is still meeting the need for young mothers in the local area. We currently have 32 toddlers attending on a weekly basis, with a further 6 children on the waiting list.

We still hold Ignition (a men's breakfast) every two to three months this is very well attended as is Inspiration (a ladies evening). A guest speaker is invited at each event and from these events. The aim of these events is to encourage people to come to Church in a friendly non-threatening atmosphere.

Cornerstone Café every Wednesday 10a.m to 11.30. It is open to everyone, and we are getting good numbers in.

Our Christmas and Easter outreach has included, Fun days, Puppet shows, Carol Service & Christingle

### **Our support for missionary and Community outreach continues.**

We have started a Food Bank for those in need, at the moment we are serving around 10 families once a fortnight with 2 to 3 bags of groceries, packets & Fresh produce. We are expecting these numbers to go up as the need gets greater. Members of our Church donate food for the foodbank.

Support for Oasis of hope (formerly Columbia Childcare) founded by David Taylor, continues, providing education, healthcare and feeding program.

The Message Trust, who provide retraining to ex-offenders.

We have also given one off payments to Samaritans Purse shoe box appeal, The Children's Society & Macmillan Coffee Morning

## Family Christian Church

**Accounts year ending 31/3/23**

	£		£
<b><u>Income:</u></b>		<b><u>Expenses:</u></b>	
Sunday Service	11495.78	Catering	1005.84
Standing Orders	9039.00	Cleaning	231.42
Bank Interest / Rent	0.97	Electricity	1834.02
Missionary	0.00	Equipment	3121.35
Building Fund	140.00	Events / Transport	951.55
Appeals	180.00	Gas	1497.35
Gift Aid Reimbursed	7229.59	Gifts / Appeals	1205.04
		Insurance	1603.37
		Legal / AOG	1685.89
		Ministry	1344.36
		Missionary	1990.00
		Mortgage Repayments	5162.00
		Mortgage Extra Payments	3832.19
		Property	654.19
		Stationery	12.99
		Food Bank	1499.14
		Telecoms	628.38
		Utilities (Other)	0.00
		Water	140.10

	28085.34
<u>Opening</u>	
Bank Balance:	
Santander Current a/c	14266.99
Santander Deposit a/c	0.00
Kingdom Bank a/c	0.00
Cash in hand:	4.81
Petty Cash	428.39
	<hr/>
Opening Total Reserves:	14700.19
	=====
	42785.53
	=====

Prepared by:

**Suzanne Flinn**

<u>Closing</u>	
Bank Balance:	
Santander Current a/c	14244.69
Santander Deposit a/c	0.00
Kingdom Bank a/c	0.00
Cash in hand:	0.00
Petty Cash	141.66
Closing Total Reserves:	14386.35
	=====
	42785.53
	=====

**Audited by:**

**Derek Redmond**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name

Family Christian Church

#### On accounts for the year ended

31 March 2023

Charity no  
(if any)

1055454

#### Set out on pages

(remember to include the page numbers of additional sheets)

#### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23/7/2023

Name:

DEREK REDMOND

Relevant professional  
qualification(s) or body

CIMA (ACMA)