

TRAFFORD CHRISTIAN LIFE CENTRE

England & Wales · Charity number 1058810

Details

Other names	STRETFORD CHRISTIAN FELLOWSHIP TRUST
Status	Registered
Legal form	Other
Registered	1996-10-23
Register	View on the Charity Commission register

Contact

Address	58 Thirlmere Road partington Manchester M31 4PT
Phone	01612839450
Email	admin@tclc.co.uk
Website	tclc.co.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH 2) THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES 3) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK 4) THE RELIEF OF THE AGED, POOR, SICK OR DISABLED

Activities: Advancing the Christian Faith by providing public services; offering community services through youth groups, parent & toddler groups, self help groups; providing social interaction for all ages and helping to develop well balanced people.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** U.K. AND WORLDWIDE
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£90,978	£115,040	-	-
2023-12-31	£111,281	£114,207	-	-
2022-12-31	£110,601	£112,175	-	-
2021-12-31	£107,055	£99,825	-	-
2020-12-31	£95,499	£96,410	-	-

Trustees

Name	Role	Appointed
DENNIS RYAN	Chair	
MARK DALE		
Marian Ogunsola		2018-01-18

TRAFFORD CHRISTIAN LIFE CENTRE

England & Wales - Charity number 1058810

Accounts

Trafford Christian Life Centre

Trustees:

Dennis Ryan
Maurice O'Connell
Mark Dale

Office:

Trafford Christian Life Centre

TRAFFORD CHRISTIAN LIFE CENTRE
Trustee and Financial Reports
For the year end 31st December, 2024

Charity number: 1038810

Telephone: 0161 7183348

Email: admin@tclc.org.uk

Bank Details:

Co-operative bank
1 Balliol Street
Manchester
M60 4EP

Independent Examiners:

Mike Quin
31 Crosby Street
Alderton
Manchester
M16 9ED

Telephone: 0161 728182

Trafford Christian Life Centre

Trustees:

Dennis Ryan
Marian Ogunsola
Mark Dale

Office:

Trafford Christian Life Centre
107 Barton Road
Stretford
M32, 9AF

Charity number: 1058810

Telephone: 0161 7185248

Email: admin@tclc.co.uk

Bank Details:

Co-operative bank
1 Balloon Street
Manchester
M60 4EP

Independent Examiner:

Mike Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

Telephone: 07837 528485

TRUSTEES' REPORT

The trustees present the annual report together with the financial report of the charity for the year ending 31st December, 2024.

Objects

The charity's objects are: to advance the Christian faith in accordance with the Statement of Beliefs, in Manchester, and in other parts of the UK or the world as the trustees and spiritual leadership think fit; to relieve persons who are in conditions of need or hardship or are aged or sick and to relieve the distress thereby in Manchester, the UK or in the world; and to promote and fulfil other charitable purposes beneficial to the community of Manchester, the UK and the world.

Statement of Faith

Trafford Christian Life Centre are Trinitarian, believing that God the Father is revealed through Jesus Christ His Son, who alone is Saviour of the world. The Holy Spirit makes God's saving work real in the lives of His people. On acceptance of Jesus Christ as Saviour and Lord through the New Covenant, a person is reconciled and born-again into the Family and kingdom of God.

TCLC Structure

Trafford Christian Life Centre is part of the Independent Methodist Connexion.

The church is led by senior pastors Dennis and Christine Ryan with the Ministry of helps which include:

Trustees, who oversee and manage the church funds in accordance with the law and said objects and the vision of the church. The trustees have personal indemnity insurance cover.

Admin Team, who take care of the office and practical operations of the charity and ministry.

Pulpit Team, who share in the preaching, teaching and discipleship ministry of the church.

Worship Team, who lead the congregation in Praise, and Worship unto God.

Hospitality Team, who greet and usher attendees to their seats and see that relevant information is received. The team also serve in Café Connect offering refreshments after the services including specialty drinks, pastries, and confectionary.

Children's Team, who minister to kids of different ages through Kidzone.

Membership, all those who have made TCLC their church family.

The Helps ministries and those serving are developing with the growth of the church year by year. The vision is to see other areas of ministry covered as the need arises.

Achievements and Performance

In support of its objectives, the charity continues to advance the Christian faith through its ongoing training program: Pathway to Purpose. The training allows the church to train up believers to personally be involved in the work of the Ministry and to advance the good news of Jesus Christ in Manchester, and in the UK and in the world. The program is successful so far, and has been completed. This will change the emphasis of the charity with the beginning of new missions from January 2025 and as the training is completed by its members. Over the last few years, the charity has been investing in the training of members by way of subsidiary costs for retreats and away days and the trustees have agreed that this will continue.

The House of Prayer has been a great success since being established this year and more of the membership are involved and supporting it. It is producing spiritual maturity in those committed to it.

The church offers Online services for those who struggle to attend as well as to reach a wider audience with our objective of advancing the Christian Faith. The church has welcomed new families and people into its life this year.

The charity undertook the work needed in the sanctuary to the main ceiling and the work to the new terrace structure on the side of the building. Works were complete and the sanctuary was reopened and services resumed. These works drained the finances and on top of that, in the second quarter, several members and donors moved on from the church and the income was reduced significantly. The trustees decided to hold off from any further works and wanted to monitor the income through the summer. The remainder of the year was spent developing a regular outreach strategy into the community. The church managed to meet its financial commitments and closed the year with a sigh of relief. The need for a grant from the Independent Methodist Connexion was discussed.

Financial Review

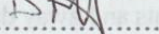
The financial statements for 2024 show income of £90,978, and expenditure of £115,040, which gives a deficit for the year of, £24,062

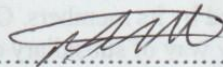
The charity is funded by a giftaid envelope scheme and online banking giving.

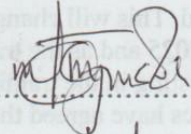
The finances need a boost and the charity will be looking at applying for a grant/grants.

The balance at December 31, 2024 is £4,238.

The charity has no issues or discrepancies to report throughout the year.

Signed: 





Date: 22/10/25

22/10/25

22/10/25

Trafford Christian Life Centre

Trustees:

Dennis Ryan
Maurice O'Connell
Mark Dale

Office:

Trafford Christian Life Centre

TRAFFORD CHRISTIAN LIFE CENTRE
Trustee and Financial Reports
For the year end 31st December, 2024

Charity number: 1038810

Telephone: 0161 7183348

Email: admin@tclc.org.uk

Bank Details:

Co-operative bank
1 Balliol Street
Manchester
M60 4EP

Independent Examiners:

Mike Quin
31 Crosby Street
Alderton
Manchester
M16 9ED

Telephone: 0161 728182

Trafford Christian Life Centre

Trustees:

Dennis Ryan
Marian Ogunsola
Mark Dale

Office:

Trafford Christian Life Centre
107 Barton Road
Stretford
M32, 9AF

Charity number: 1058810

Telephone: 0161 7185248

Email: admin@tclc.co.uk

Bank Details:

Co-operative bank
1 Balloon Street
Manchester
M60 4EP

Independent Examiner:

Mike Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

Telephone: 07837 528485

TRUSTEES' REPORT

The trustees present the annual report together with the financial report of the charity for the year ending 31st December, 2024.

Objects

The charity's objects are: to advance the Christian faith in accordance with the Statement of Beliefs, in Manchester, and in other parts of the UK or the world as the trustees and spiritual leadership think fit; to relieve persons who are in conditions of need or hardship or are aged or sick and to relieve the distress thereby in Manchester, the UK or in the world; and to promote and fulfil other charitable purposes beneficial to the community of Manchester, the UK and the world.

Statement of Faith

Trafford Christian Life Centre are Trinitarian, believing that God the Father is revealed through Jesus Christ His Son, who alone is Saviour of the world. The Holy Spirit makes God's saving work real in the lives of His people. On acceptance of Jesus Christ as Saviour and Lord through the New Covenant, a person is reconciled and born-again into the Family and kingdom of God.

TCLC Structure

Trafford Christian Life Centre is part of the Independent Methodist Connexion. The church is led by senior pastors Dennis and Christine Ryan with the Ministry of helps which include:

Trustees, who oversee and manage the church funds in accordance with the law and said objects and the vision of the church. The trustees have personal indemnity insurance cover.

Admin Team, who take care of the office and practical operations of the charity and ministry.

Pulpit Team, who share in the preaching, teaching and discipleship ministry of the church.

Worship Team, who lead the congregation in Praise, and Worship unto God.

Hospitality Team, who greet and usher attendees to their seats and see that relevant information is received. The team also serve in Café Connect offering refreshments after the services including specialty drinks, pastries, and confectionary.

Children's Team, who minister to kids of different ages through Kidzone.

Membership, all those who have made TCLC their church family.

The Helps ministries and those serving are developing with the growth of the church year by year. The vision is to see other areas of ministry covered as the need arises.

Achievements and Performance

In support of its objectives, the charity continues to advance the Christian faith through its ongoing training program: Pathway to Purpose. The training allows the church to train up believers to personally be involved in the work of the Ministry and to advance the good news of Jesus Christ in Manchester, and in the UK and in the world. The program is successful so far, and has been completed. This will change the emphasis of the charity with the beginning of new missions from January 2025 and as the training is completed by its members. Over the last few years, the charity has been investing in the training of members by way of subsidiary costs for retreats and away days and the trustees have agreed that this will continue.

The House of Prayer has been a great success since being established this year and more of the membership are involved and supporting it. It is producing spiritual maturity in those committed to it.

The church offers Online services for those who struggle to attend as well as to reach a wider audience with our objective of advancing the Christian Faith. The church has welcomed new families and people into its life this year.

The charity undertook the work needed in the sanctuary to the main ceiling and the work to the new terrace structure on the side of the building. Works were complete and the sanctuary was reopened and services resumed. These works drained the finances and on top of that, in the second quarter, several members and donors moved on from the church and the income was reduced significantly. The trustees decided to hold off from any further works and wanted to monitor the income through the summer. The remainder of the year was spent developing a regular outreach strategy into the community. The church managed to meet its financial commitments and closed the year with a sigh of relief. The need for a grant from the Independent Methodist Connexion was discussed.

Financial Review

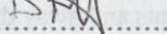
The financial statements for 2024 show income of £90,978, and expenditure of £115,040, which gives a deficit for the year of, £24,062

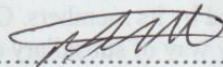
The charity is funded by a giftaid envelope scheme and online banking giving.

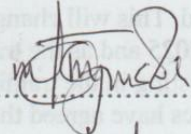
The finances need a boost and the charity will be looking at applying for a grant/grants.

The balance at December 31, 2024 is £4,238.

The charity has no issues or discrepancies to report throughout the year.

Signed: 





Date: 22/10/25

22/10/25

22/10/25

Trafford Christian Life Centre

Statement of Account for year ended 31st December 2024

Charity No. 1058810

Michael S. Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

TRAFFORD CHRISTIAN LIFE CENTRE
Statement of Accounts for year ended 31st December 2024

Income

Charges	2928.00	
Covenants	57115.67	
Grant	4000.00	
Refund	527.23	
Tithes and Offerings	<u>26407.90</u>	
	£90978.80	£90978.80

Expenditure

Administration	9667.82	
Building	23809.95	
Ministry	71673.70	
Petty Cash	<u>5650.00</u>	
	£110801.47	£110801.47

Deficit for year **£19822.67**

Statement of financial position at 31st December 2024

Balance at 1 st January 2024	£24061.45
Less Deficit	<u>£19822.67</u>
	<u>£4238.78</u>

Represented by assets as follows at 31st December 2024.

Balance in Co-operative Bank Account £4238.78

REPORT OF THE INDEPENDENT EXAMINER

TO THE MANAGING TRUSTEES AND MEMBERS OF
TRAFFORD CHRISTIAN LIFE CENTRE,
IN RESPECT OF THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2024.

I report on the accounts of the Trust for the year ended 31st December 2024.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year [under section 43[2] of the Charities Act 1993 [the Act] and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts [under section 43[3] [a] of the Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners [under section 43[7] [b] of the Act and
- State whether particular matters have come to my attention.
- 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 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 I do not express an audit opinion on the view given by the accounts.

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


.....

Date 12/8/2025

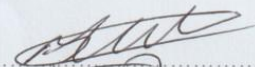
Michael S. Quin, 31 Crosby Street, Atherton, Manchester, M46 9ED.

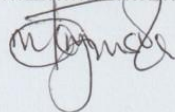
ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Managing Trustees of the above charity at their meeting held at:

On the 2nd day of OCTOBER 2025.


..... Chairman


..... Secretary



TRAFFORD CHRISTIAN LIFE CENTRE

England & Wales - Charity number 1058810

Accounts

TRAFFORD CHRISTIAN LIFE CENTRE
Trustee and Financial Reports
For the year end 31st December, 2023

Telephone: 01827 718212

Postal address: 31 Crosby Street

Altrincham

Greater Manchester

M19 1JF

Independent Examiners:

Mick Quinn

31 Crosby Street

Altrincham

Greater Manchester

M19 1JF

Telephone: 01827 524482

Trafford Christian Life Centre

Trustees:

Dennis Ryan
Marian Ogunsola
Mark Dale

Office:

Trafford Christian Life Centre
107 Barton Road
Stretford
M32, 9AF

Charity number: 1058810

Telephone: 0161 7185248

Email: admin@tclc.co.uk

Bank Details:

Co-operative bank
1 Balloon Street
Manchester
M60 4EP

Independent Examiner:

Mike Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

Telephone: 07837 528485

TRUSTEES' REPORT

The trustees present the annual report together with the financial report of the charity for the year ending 31st December, 2023.

Objects

The charity's objects are: to advance the Christian faith in accordance with the Statement of Beliefs, in Manchester, and in other parts of the UK or the world as the trustees and spiritual leadership think fit; to relieve persons who are in conditions of need or hardship or are aged or sick and to relieve the distress thereby in Manchester, the UK or in the world; and to promote and fulfil other charitable purposes beneficial to the community of Manchester, the UK and the world.

Statement of Faith

Trafford Christian Life Centre are Trinitarian, believing that God the Father is revealed through Jesus Christ His Son, who alone is Saviour of the world. The Holy Spirit makes God's saving work real in the lives of His people. On acceptance of Jesus Christ as Saviour and Lord through the New Covenant, a person is reconciled and born-again into the Family and kingdom of God.

TCLC Structure

Trafford Christian Life Centre is part of the Independent Methodist Connexion.

The church is led by senior pastors Dennis and Christine Ryan with the Ministry of helps which include:

Trustees, who oversee and manage the church funds in accordance with the law and said objects and the vision of the church. The trustees have personal indemnity insurance cover.

Admin Team, who take care of the office and practical operations of the charity and ministry.

Pulpit Team, who share in the preaching, teaching and discipleship ministry of the church.

Worship Team, who lead the congregation in Praise, and Worship unto God.

Hospitality Team, who greet and usher attendees to their seats and see that relevant information is received. The team also serve in Café Connect offering refreshments after the services including specialty drinks, pastries, and confectionary.

Children's Team, who minister to kids of different ages through Kidzone.

Membership, all those who have made TCLC their church family.

The Helps ministries and those serving are developing with the growth of the church year by year. The vision is to see other areas of ministry covered as the need arises.

Achievements and Performance

In support of its objectives, the charity continues to advance the Christian faith through its ongoing training program: Pathway to Purpose. The training allows the church to train up believers to personally be involved in the work of the Ministry and to advance the good news of Jesus Christ in Manchester, and in the UK and in the world. The program is successful so far, but it is still being developed and should be completed by December, 2024. This will change the emphasis of the charity with the beginning of new missions from January 2024 and as the training is completed by its members. Over the last few years, the charity has been investing in the training of members by way of subsidiary costs for retreats and away days and the trustees have agreed that this will continue.

The House of Prayer has been a great success since being established this year and more of the membership are involved and supporting it. It is producing spiritual maturity in those committed to it.

The church offers Online services for those who struggle to attend as well as to reach a wider audience with our objective of advancing the Christian Faith. The church has welcomed new families and people into its life this year.

The charity has invested in the building in Stretford by repairing the roof, updating the toilets on the sanctuary level, and by building a Terrace on the side of the building in conjunction with Café Connect. The charity wants to open the Terrace up for the community to offer extended services from the Café as well as offering food to those in need in accordance with the charity's objects.

The charity has also invested in a soft play area for young children and a play area for older children as way of supporting the young in healthy interaction and development. Men's and women's fellowship are planned and promoted as and when for the spiritual, mental, emotional, physical and relational needs of adults and to offer ongoing support to them and their families.

The sanctuary ceiling will be made safe after coving from the original chapel ceiling broke off and crashed through the sanctuary ceiling. The sanctuary will be closed until a new timber framed ceiling is installed for safety with a new suspended ceiling beneath it.

Financial Review

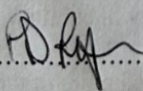
The financial statements for 2023 show income of £111,281, and expenditure of £114,207, which gives a deficit for the year of, £2,926

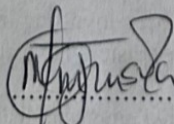
The charity is funded by a giftaid envelope scheme and online banking giving.

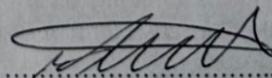
There are currently sufficient funds held in trust by the church to continue current and future projects.

The balance at December 31, 2023 is £24,061 which includes reserves to carry the charity for around three months.

The charity has no issues or discrepancies to report throughout the year.

Signed: 





Date: 2/10/24

2/10/24

2/10/24

TCLC FINANCIAL REPORT
01-01-23 – 31-12-23

Statement of Assets and Liabilities
As At 31st December 2023

Current Assets

Office Equipment, Furniture & Seating,
Kitchen Equipment & Musical & Lighting Equipment £35,000.00

Current Liabilities £ 0.00

Balance at 1st January 2023 Statement 691 £ 26,987.42

Total Income for 2023 £111,281.30

Total £138,268.72

Total Expenditure for 2023 £114,207.27

Balance at 31st December 2023 £24,061.45

Balance in Current Account £ 17,168.73

Insurance cont/in hand £ 649.97

Tax cont/in hand £ 441.40

Building fund £ 5,500.00

Nest Pension cont/in hand £ 301.35

Total to reconcile £24,061.45 Bank Statement no: 752

Financial status at 31-12-23

Balance in Current Account £ 24,061.45

We have examined the accounts of the church, which agree with the records and books of account.

In our opinion these accounts show a true and fair view of the transactions of the church for the year ending 31-12-23

Signed..... (Chairman) (Secretary)

Trafford Christian Life Centre

Statement of Account for year ended 31st December 2023

Charity No. 1058810

Michael S. Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

TRAFFORD CHRISTIAN LIFE CENTRE
Statement of Accounts for year ended 31st December 2023

Income

Tithes & Offerings	23912.68	
Refunds	303.10	
Retreat	2424.00	
Covenants	77746.52	
Charges	2895.00	
Grant	4000.00	£111281.30

Expenditure

Administration	8674.04	
Building	21763.70	
Ministry	74869.53	
Petty Cash	8900.00	£114207.27

Deficit for year **£2925.97**

Statement of financial position at 31st December 2023

Balance at 1st January 2023	£26987.42
Less Deficit	£2925.97
	<u>£24061.45</u>

Represented by assets as follows at 31st December 2023.

Balance in Co-operative Bank Account **£24061.45**

REPORT OF THE INDEPENDENT EXAMINER

TO THE MANAGING TRUSTEES AND MEMBERS OF
TRAFFORD CHRISTIAN LIFE CENTRE,
IN REPECT OF THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2023.

I report on the accounts of the Trust for the year ended 31st December 2023.

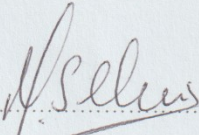
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year [under section 43[2] of the Charities Act 1993 [the Act] and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts [under section 43[3] [a] of the Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners [under section 43[7] [b] of the Act and
- State whether particular matters have come to my attention.
- 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 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 I do not express an audit opinion on the view given by the accounts.

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

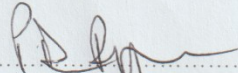

.....
Michael S. Quin, 31 Crosby Street, Atherton, Manchester, M46 9ED.

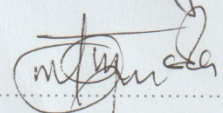
Date ^{99th} 29 JAN. 2024

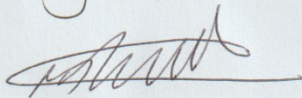
ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Managing Trustees of the above charity at their meeting held at:

On the 1 day of February 2024.


..... Chairman


..... Secretary



TRAFFORD CHRISTIAN LIFE CENTRE

England & Wales - Charity number 1058810

Accounts

Trafford Christian Life Centre

Trustees

Dennis Ryan
Martin O'Connell
Mark Dale

Office

Trafford Christian Life Centre

TRAFFORD CHRISTIAN LIFE CENTRE
Trustee and Financial Reports
For the year end 31st December, 2022

Group number: 105810

Telephone: 0161 252222

Email: admin@tclc.co.uk

Bank Details:

Co-operative Bank
1 Bolton Street
Manchester
M4 4EP

Independent Examiners:

Miles Gurn
31 Canal Street
Aston
Manchester
M4 5EP

Telephone: 0161 252485

Trafford Christian Life Centre

Trustees:

Dennis Ryan
Marian Ogunsola
Mark Dale

Office:

Trafford Christian Life Centre
107 Barton Road
Stretford
M32, 9AF

Charity number: 1058810

Telephone: 0161 7185248

Email: admin@tcle.co.uk

Bank Details:

Co-operative bank
1 Balloon Street
Manchester
M60 4EP

Independent Examiner:

Mike Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

Telephone: 07837 528485

TRUSTEES' REPORT

The trustees present the annual report together with the financial report of the charity for the year ending 31st December, 2022.

Objects

The charity's objects are: to advance the Christian faith in accordance with the Statement of Beliefs, in Manchester, and in other parts of the UK or the world as the trustees and spiritual leadership think fit; to relieve persons who are in conditions of need or hardship or are aged or sick and to relieve the distress thereby in Manchester, the UK or in the world; and to promote and fulfil other charitable purposes beneficial to the community of Manchester, the UK and the world.

Statement of Faith

Trafford Christian Life Centre are Trinitarian, believing that God the Father is revealed through Jesus Christ His Son, who alone is Saviour of the world. The Holy Spirit makes God's saving work real in the lives of His people. On acceptance of Jesus Christ as Saviour and Lord through the New Covenant, a person is reconciled and born-again into the Family and kingdom of God.

TCLC Structure

Trafford Christian Life Centre is part of the Independent Methodist Connexion.

The church is led by senior pastors Dennis and Christine Ryan with the Ministry of helps which include:

Trustees, who oversee and manage the church funds in accordance with the law and said objects and the vision of the church. The trustees have personal indemnity insurance cover.

Admin Team, who take care of the office and practical operations of the charity and ministry.

Pulpit Team, who share in the preaching, teaching and discipleship ministry of the church.

Worship Team, who lead the congregation in Praise, and Worship unto God.

Hospitality Team, who greet and usher attendees to their seats and see that relevant information is received. The team also serve in Café Connect offering refreshments after the services including specialty drinks, pastries, and confectionary.

Children's Team, who minister to kids of different ages through Kidzone.

Membership, all those who have made TCLC their church family.

The Helps ministries and those serving are developing with the growth of the church year by year. The vision is to see other areas of ministry covered as the need arises.

Achievements and Performance

In support of its objectives, the charity continues to advance the Christian faith through its ongoing training program: Pathway to Purpose. The training allows the church to train up believers to personally be involved in the work of the Ministry and to advance the good news of Jesus Christ in Manchester, and in the UK and in the world. The program is successful so far, but it is still being developed and should be completed by December, 2023. This will change the emphasis of the charity with the beginning of new missions from January 2024 and as the training is completed by its members. Over the last few years, the charity has been investing in the training of members by way of subsidiary costs for retreats and away days and the trustees have agreed that this will continue.

The House of Prayer has been a great success since being established this year and more of the membership are involved and supporting it. It is producing spiritual maturity in those committed to it.

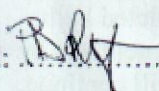
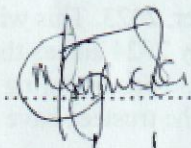
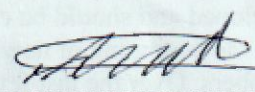
The church offers Online services for those who struggle to attend as well as to reach a wider audience with our objective of advancing the Christian Faith. The church has welcomed new families and people into its life this year.

The charity has invested in the building in Stretford by repairing the roof, updating the toilets on the sanctuary level, and by building a Terrace on the side of the building in conjunction with Café Connect. The charity wants to open the Terrace up for the community to offer extended services from the Café as well as offering food to those in need in accordance with the charity's objects. The charity has also invested in a soft play area for young children and a play area for older children as way of supporting the young in healthy interaction and development. Men's and women's fellowship are planned and promoted monthly for the spiritual, mental, emotional, physical and relational needs of adults and to offer ongoing support to them and their families.

Financial Review

The financial statements for 2022 show income of £110601, and expenditure of £112175, which gives a deficit for the year of, £1,574
The charity is funded by a giftaid envelope scheme and online banking giving.
There are currently sufficient funds held in trust by the church to continue current and future projects. The balance at December 31, 2022 is £26,987 which includes reserves to carry the charity for around three months.

The charity has no issues or discrepancies to report throughout the year.

Signed: 		
Date: 13/9/23	13/09/2023	13-09-23

TCLC FINANCIAL REPORT
01-01-22 – 31-12-22

Current Account

Total Income for 2022:

Tithes/offerings	£ 103,836.13
Rent	£ 2,030.00
Refund	£ 1,671.34
Retreat	£ 1,400.00
Sales	£ 1,559.44
Overpayment	£ 105.00

Total Income: £ 110,601.91

Total Expenditure for 2022:

Administration	£ 8,354.07
Building	£ 28,949.50
Ministry	£ 74,872.16

Total Expenditure: £ 112,175.73

Total Income £ 110,601.91

Total Expenditure £ 112,175.73

Deficit for year: £ 1,573.82

Balance at 31-12-22

Balance at 1st January 2022 £ 28,561.65

Less Deficit: £ 1,573.82

Total: £ 26,987.83

Balance in Current Account £ 26,987.42

Uncleared Payment £ .41

Statement of Assets and Liabilities
As At 31st December 2022

Current Assets

Office Equipment, Furniture & Seating,
Kitchen Equipment & Musical & Lighting Equipment £35,000.00

Current Liabilities

£ 0.00

Balance at 31st December 2022 Statement £26,987.42

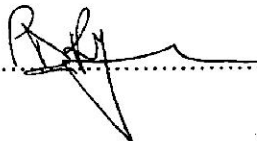

Balance in Current Account £ 20,682.82
Insurance cont/in hand £ 575.66
Tax cont/in hand £ 383.80
Building fund £ 5,345.14

Total to reconcile £26,987.42 Bank Statement no: 691

Financial status at 31-12-22

Balance in Current Account £ 26,987.42

*We have examined the accounts of the church, which agree with the records and books of account.
In our opinion these accounts show a true and fair view of the transactions of the church for the year
ending 31-12-22*

Signed.......... (Chairman) ..... (Secretary)

Trafford Christian Life Centre

Statement of Account for year ended 31st December 2022

Charity No. 1058810

Michael S. Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

TRAFFORD CHRISTIAN LIFE CENTRE
Statement of Accounts for year ended 31st December 2022

Income

Tithes & Offerings	103836.13	
Refunds	1671.34	
Retreat	1400.00	
Sales	1559.44	
Rent	2030.00	
Overpayment	105.00	£110601.91

Expenditure

Administration	8354.07	
Building	28949.50	
Ministry	74872.16	£112175.73

Deficit for year **£1573.82**

Statement of financial position at 31st December 2022

Balance at 1st January 2022	£28561.65
Less Deficit	<u>£1573.82</u>
	<u>£26987.83</u>

Represented by assets as follows at 31st December 2022.

Balance in Co-operative Bank Account	£26987.42
Plus Uncleared Payments	<u>0.41</u>
	<u>£26987.83</u>

REPORT OF THE INDEPENDENT EXAMINER

TO THE MANAGING TRUSTEES AND MEMBERS OF
TRAFFORD CHRISTIAN LIFE CENTRE,
IN REPECT OF THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2022.

I report on the accounts of the Trust for the year ended 31st December 2022.

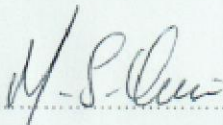
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year [under section 43[2] of the Charities Act 1993 [the Act] and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts [under section 43[3] [a] of the Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners [under section 43[7] [b] of the Act and
- State whether particular matters have come to my attention.
- 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 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 I do not express an audit opinion on the view given by the accounts.

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


.....

Date 3/5/2023

Michael S. Quin, 31 Crosby Street, Atherton, Manchester, M46 9ED.

ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Managing Trustees of the above charity at their meeting held at:

On the _____ day of 17/5/23 2023.


..... Chairman


..... Secretary

TRAFFORD CHRISTIAN LIFE CENTRE

England & Wales - Charity number 1058810

Accounts

TCLC FINANCIAL REPORT 01-01-21 – 31-12-21

Current Account

Total Income for 2021:

Balance at 01-01-21	£ 13,054.92
Tithes/offerings	£ 97,069.50
Grant	£ 4,650.00
Loan	£ 350.00
Overpayment	£ 1,748.24
Refunds	£ 1,355.02
Retreat	£ 985.00
Sales	£ 897.77

Total Income: £ 120,110.45

Total Expenditure for 2021:

Administration	£ 7,873.31
Building	£ 19,983.08
Ministry	£ 60,764.94
Transfers	£ 13,478.00

Total Expenditure: £ 102,099.34

Total Income	£ 120,110.45
Total Expenditure	£ 102,099.34

Balance at 31-12-21 £ 18,011.11

 (Chairman)

 (Secretary)

PETTY CASH

Balance at 01-01-21	£ 348.46
Transfers	£ 5,700.00
Total	£ 6,048.46

Total Expenditure	
Administration	£ 327.40
Building	£ 2,445.27
Ministry	£ 3,176.68

Total Expenditure	£ 5,949.35
--------------------------	-------------------

Total Income	£ 6,048.46
Total Expenditure	£ 5,949.35

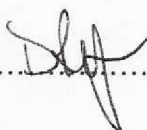
Balance at 31-12-21	£ 99.11
----------------------------	----------------

Financial status at 31-12-21

Balance in Current Account	£ 18,011.11
Insurance cont/in hand	£ 590.09
Tax cont/in hand	£ 343.80
Building fund	£ 9,616.65

Balance in Petty cash	£ 99.11
-----------------------	---------

*I have examined the accounts of the church, which agree with the records and books of account.
In my opinion these accounts show a true and fair view of the transactions of the church for the year
ending 31-12-21*

Signed.......... (Chairman)

..... (Secretary)

Statement of Assets and Liabilities
As At 31st December 2021

Current Assets

Office Equipment, Furniture & Seating, Kitchen Equipment & Musical & Lighting Equipment	£35,000.00
--	------------

Current Liabilities

£ 0.00

Balance at 31 st December 2021 Statement	£28,561.65
---	------------

Balance in Current Account	£ 18,011.11
Insurance cont/in hand	£ 590.09
Tax cont/in hand	£ 343.80
Building fund	£ 9,616.65

Total to reconcile	£28,561.65
--------------------	------------

Bank Statement no: 629

**TCLC FINANCIAL REPORT
01-01-21 – 31-12-21**

Current Account

Total Income for 2021:

Balance at 01-01-21	£ 13,054.92
Tithes/offerings	£ 97,069.50
Grant	£ 4,650.00
Loan	£ 350.00
Overpayment	£ 1,748.24
Refunds	£ 1,355.02
Retreat	£ 985.00
Sales	£ 897.77

Total Income: £ 120,110.45

Total Expenditure for 2021:

Administration	£ 7,873.31
Building	£ 19,983.08
Ministry	£ 60,764.94
Transfers	£ 13,478.00

Total Expenditure: £ 102,099.34

Total Income	£ 120,110.45
Total Expenditure	£ 102,099.34

Balance at 31-12-21 £ 18,011.11

Signature: _____ (Chairman)
Signature: _____ (Secretary)

PETTY CASH

Balance at 01-01-21	£ 348.46
Transfers	£ 5,700.00
Total	£ 6,048.46

Total Expenditure	
Administration	£ 327.40
Building	£ 2,445.27
Ministry	£ 3,176.68

Total Expenditure	£ 5,949.35
--------------------------	-------------------

Total Income	£ 6,048.46
Total Expenditure	£ 5,949.35

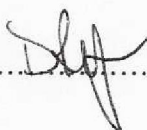
Balance at 31-12-21	£ 99.11
----------------------------	----------------

Financial status at 31-12-21

Balance in Current Account	£ 18,011.11
Insurance cont/in hand	£ 590.09
Tax cont/in hand	£ 343.80
Building fund	£ 9,616.65

Balance in Petty cash	£ 99.11
-----------------------	---------

*I have examined the accounts of the church, which agree with the records and books of account.
In my opinion these accounts show a true and fair view of the transactions of the church for the year
ending 31-12-21*

Signed.......... (Chairman)

..... (Secretary)

Statement of Assets and Liabilities
As At 31st December 2021

Current Assets

Office Equipment, Furniture & Seating, Kitchen Equipment & Musical & Lighting Equipment	£35,000.00
--	------------

Current Liabilities

£ 0.00

Balance at 31 st December 2021 Statement	£28,561.65
---	------------

Balance in Current Account	£ 18,011.11
Insurance cont/in hand	£ 590.09
Tax cont/in hand	£ 343.80
Building fund	£ 9,616.65

Total to reconcile	£28,561.65
--------------------	------------

Bank Statement no: 629

Trafford Christian Life Centre

Statement of Account for year ended 31st December 2021

Charity No. 1058810

Michael S. Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

TRAFFORD CHRISTIAN LIFE CENTRE
Statement of Accounts for year ended 31st December 2021

Income

Offerings	97069.50	
Grant	4650.00	
Loan	350.00	
Overpayment	1748.24	
Refunds	1355.02	
Retreat	985.00	
Sales	<u>897.77</u>	
	<u>107055.53</u>	<u>£107055.53</u>

Expenditure

Administration	7873.31	
Building	19983.08	
Ministry	60764.95	
Transfers	<u>11203.92</u>	
	<u>99825.26</u>	<u>£99825.26</u>

Surplus for year £7230.27

Statement of financial position at 31st December 2021

Balance at 1 st January 2021	21232.27
Petty Cash	99.11
Plus Surplus	<u>7230.27</u>
	<u>£28561.65</u>

Represented by assets as follows at 31st December 2021.

Balance in Co-operative Bank Account £28561.65

REPORT OF THE INDEPENDENT EXAMINER

TO THE MANAGING TRUSTEES AND MEMBERS OF
TRAFFORD CHRISTIAN LIFE CENTRE,
IN RESPECT OF THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2021

I report on the accounts of the Trust for the year ended 31st December 2021

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year [under section 43[2] of the Charities Act 1993 [the Act] and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts [under section 43[3] [a] of the Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners [under section 43[7] [b] of the Act and
- State whether particular matters have come to my attention.
- 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 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 I do not express an audit opinion on the view given by the accounts.

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



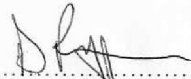
Date. 5th JULY 2022


Michael S. Quin, 31 Crosby Street, Atherton, Manchester, M46 9ED.

ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Managing Trustees of the above charity at their meeting held at:

On the 7th day of OCTOBER 2022.

 Chairman

 Secretary

TRAFFORD CHRISTIAN LIFE CENTRE

England & Wales - Charity number 1058810

Accounts

TCLC FINANCIAL REPORT 01-01-20 – 31-12-20

Current Account

Total Income for 2020:

Balance at 01-01-20	£ 14,364.38
Tithes/offerings	£ 94,919.14
Charges	£ 300.00
Refunds	£ 279.91

Total Income: £ 109,863.43

Total Expenditure for 2020:

Administration	£ 7,914.81
Building	£ 18,966.53
Ministry	£ 59,341.81
Transfers	£ 8,922.30

Total Expenditure: £ 95,145.45

Total Income	£ 109,863.43
Total Expenditure	£ 95,145.45

Balance at 31-12-20 £ 14,717.98

I have examined the accounts of the church which agree with the records and books of account
in my opinion these accounts show a true and fair view of the transactions of the church for the year
ending 31-12-20

..... (Secretary)
..... (Chairman)

PETTY CASH

Balance at 01-01-20	£ 85.40
Transfers	£10,450.00
Total	£ 10,535.40
Total Expenditure	
Administration	£ 32.82
Building	£ 7,429.62
Ministry	£ 1,724.50
Total Expenditure	£ 10,186.94
Total Income	£ 10,535.40
Total Expenditure	£ 10,186.94
Balance at 31-12-20	£ 348.56

Financial status at 31-12-20

Balance in Current Account	£ 14,717.98
Insurance cont/in hand	£ 592.67
Tax cont/in hand	£ 346.60
Building fund	£ 5,575.02
Balance in Petty cash	£ 348.46

*I have examined the accounts of the church, which agree with the records and books of account.
In my opinion these accounts show a true and fair view of the transactions of the church for the year
ending 31-12-20*

Signed..... (Chairman) (Secretary)

**Statement of Assets and Liabilities
As At 31st December 2020**

Current Assets		
Office Equipment, Furniture & Seating, Kitchen Equipment & Musical & Lighting Equipment		£35,000.00
Current Liabilities		£ 0.00
Balance at 31 st December 2020 Statement		£21,232.27
Balance in Current Account	£ 14,717.98	
Insurance cont/in hand	£ 592.67	
Tax cont/in hand	£ 346.60	
Building fund	£ 5,575.02	
Total to reconcile	£21,232.27	Bank Statement no: 571

Trafford Christian Life Centre

Statement of Account for year ended 31st December 2020

Charity No. 1058810

Michael S. Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

TRAFFORD CHRISTIAN LIFE CENTRE
Statement of Accounts for year ended 31st December 2020

Income

Charges	300.00	
Covenants	72122.82	
Refund	279.91	
Tithes & Offerings	22796.32	£95499.05

Expenditure

Administration	7914.81	
Building	18966.53	
Ministry/Transport	59341.81	
Petty Cash	10186.94	£96410.09

Deficit for year £911.04

Statement of financial position at 31st December 2020

Balance at 1 st January 2020	£22237.69
Petty Cash	£348.46
Less Deficit	£911.04
	<u>£21675.11</u>

Represented by assets as follows.

Balance in Co-operative Bank Account	£21232.27
Petty Cash	£348.46
	<u>£21580.73</u>

Not Cleared £94.38

REPORT OF THE INDEPENDENT EXAMINER

TO THE MANAGING TRUSTEES AND MEMBERS OF
TRAFFORD CHRISTIAN LIFE CENTRE,
IN REPECT OF THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2020.

I report on the accounts of the Trust for the year ended 31st December 2020.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year [under section 43[2] of the Charities Act 1993 [the Act] and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts [under section 43[3] [a] of the Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners [under section 43[7] [b] of the Act and
- State whether particular matters have come to my attention.
- 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 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 I do not express an audit opinion on the view given by the accounts.

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

M. S. Quin

Date: 20th July 2021

Michael S. Quin, 31 Crosby Street, Atherton, Manchester, M46 9ED.

ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Managing Trustees of the above charity at their meeting held at:

On the 28th day of SEPTEMBER 2021.

P. P. Ryan Chairman

M. S. Quin Secretary

Trafford Christian Life Centre

Statement of Account for year ended 31st December 2020

Charity No. 1058810

Michael S. Quin
31 Crosby Street
Atherton
Manchester
M46 9ED

TRAFFORD CHRISTIAN LIFE CENTRE
Statement of Accounts for year ended 31st December 2020

Income

Charges	300.00	
Covenants	72122.82	
Refund	279.91	
Tithes & Offerings	22796.32	£95499.05

Expenditure

Administration	7914.81	
Building	18966.53	
Ministry/Transport	59341.81	
Petty Cash	10186.94	£96410.09

Deficit for year £911.04

Statement of financial position at 31st December 2020

Balance at 1 st January 2020	£22237.69
Petty Cash	£348.46
Less Deficit	£911.04
	<u>£21675.11</u>

Represented by assets as follows.

Balance in Co-operative Bank Account	£21232.27
Petty Cash	£348.46
	<u>£21580.73</u>

Not Cleared £94.38

REPORT OF THE INDEPENDENT EXAMINER

TO THE MANAGING TRUSTEES AND MEMBERS OF
TRAFFORD CHRISTIAN LIFE CENTRE,
IN REPECT OF THE ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2020.

I report on the accounts of the Trust for the year ended 31st December 2020.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year [under section 43[2] of the Charities Act 1993 [the Act] and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts [under section 43[3] [a] of the Act
- Follow the procedures laid down in the General Directions given by the Charity Commissioners [under section 43[7] [b] of the Act and
- State whether particular matters have come to my attention.
- 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 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 I do not express an audit opinion on the view given by the accounts.

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

M. S. Quin

Date: *20th July 2021*

Michael S. Quin, 31 Crosby Street, Atherton, Manchester, M46 9ED.

ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Managing Trustees of the above charity at their meeting held at:

On the *28th* day of *SEPTEMBER* 2021.

P. P. Ryan Chairman

M. S. Quin Secretary