

# ONWARD CHRISTIAN CENTRE

England & Wales · Charity number 1084009

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2000-12-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 7 Nelson Street  
Hyde  
SK14 1PE

**Phone** 01619152631

**Email** [c.kosteckyj@sky.com](mailto:c.kosteckyj@sky.com)

**Website** [onwardcentre.org.uk](http://onwardcentre.org.uk)

## Activities

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**Objects:** (I) THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST THE LORD AND THE PREACHING AND TEACHING OF THE WORD OF GOD BY THE CHURCH IN ACCORDANCE WITH THE ESSENTIAL DOCTRINES AND ARTICLES OF BELIEF OF ELIM CHURCHES IN GREAT BRITAIN AND IRELAND AS APPROVED BY THE GENERAL COUNCIL FROM TIME TO TIME(II)THE FURTHERANCE OF CHARITABLE RELIGIOUS WORK OF THE CHURCH CONSISTENTLY WITH THE DOCTRINES AND ARTICLES(III) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES AS SHALL FURTHER THE ATTAINMENT OF THE OBJECTS OF THE CHURCH OR ANY OF THEM

**Activities:** The proclamation and furtherance of the Gospel of God and his son Jesus Christ and the preaching and teaching of the word of God in accordance with the essential doctrines and articles of belief of Elim Churches in Great Britain - as approved by the general council from time to time.

## Classification

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- **How:** Provides Services
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Cheshire West & Chester

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£24,491	£33,594	-	-
2024-04-30	£41,796	£34,883	-	-
2023-04-30	£36,198	£34,652	-	-
2022-04-30	£36,721	£33,320	-	-
2021-04-30	£26,068	£27,548	-	-

## Trustees

Name	Role	Appointed
<b>CHRISTINA KOSTECKYJ</b>	Chair	
Geoffrey John Leckey		2021-04-22
PHILIP HOLLAND		

**ONWARD CHRISTIAN CENTRE**

England & Wales - Charity number 1084009

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# Accounts

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## **TAR 2023 – 2024**

### **Onward Christian Centre**

#### **Charity Number 1084009**

71a Mottram Road  
Hyde Cheshire  
SK14 2NR

#### Trustee Names

Mr Philip Holland

Mr Geoffrey Leckey

Miss Christina Kosteckyj

Onward Christian Centre is a family-based church. Our purpose is mainly to help the local community.

New trustees are appointed by existing trustees. I can confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

We do not have any custodian trustees.

As all donations are kept being used as needed, we do not hold any reserves and our position at the end of the financial year is stable. We do not have any debts.

We are a busy community church which runs a variety of different community activities that change according to the relevant needs at the time. This year we have a regular men's breakfast group, and a ladies afternoon group. We hold a fortnightly extended Sunday meeting where congregation members bring food, which we share with any people who may come into our church. We also hold other various meetings from time to time.

Anyone who comes along can have snacks and a drink in an informal setting with a friendly atmosphere. Our church members come from a wide variety of backgrounds, and we often can point people in the right direction should they require specialised help. All are welcome to our activities and church services.

Due to the problems with covid we now also hold some of our meetings on zoom as well as in our church building. This benefits the housebound or those who are ill, or not ready to join groups of people outside their own homes. It helps them not to feel too isolated.

We also donate items to local charities.

Christina Kosteckyj – Trustee (Chair)

OCC Yr 23-24 Summary

<b>INCOME 2023 - 2024</b>		<b>Yearly Total</b>	
Collections, Tithes, Offerings		£	41,796.62
HMRC Charities - Gift Aid		£	-
Other income & refunds		£	-
<b>Total Income</b>		<b>£</b>	<b>41,796.62</b>
<b>OUTGOINGS 2023 - 2024</b>		<b>Yearly Total</b>	
Missions - Giving		-£	250.00
Pastor's Net Salary		-£	18,056.85
Employee Pension contributions		-£	1,094.62
Tax & NI		£	-
Employer Pension Contribution		-£	3,297.07
Bank & Other Charges		£	-
Congregational Insurance		-£	1,815.00
Utilities Gas + Elec + Ph + BB		-£	3,008.53
Water Plus		-£	211.05
Christian & Promotional		-£	880.88
Accommodation Upkeep		-£	6,269.00
<b>Total Outgoings</b>		<b>-£</b>	<b>34,883.00</b>
Opening Balance 01/05/2023		£	19,041.63
Total Income 30/04/2024 Total		£	41,796.62
Total Outgoings		-£	34,883.00
<b>Closing Balance 30/04/2024</b>		<b>£</b>	<b>25,955.25</b>

## Independent Examiner's Report - Onward Christian Centre

I have pleasure in reporting on the Accounts of the Onward Christian Centre for the year ended 30 April 2024.

In accordance with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements:-

1. To keep accounting records in accordance with Section 41 of the Act, and
2. To prepare accounts which accord with the accounting records and comply with the requirements of the Act, as also contained in the Church Accounting Regulations 1997 have not been met.

No other matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rena Lwin

46 Ash Tree Road  
Hyde  
SK14 4EP

Date: JAN 25.

**ONWARD CHRISTIAN CENTRE**

England & Wales - Charity number 1084009

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# Accounts

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## Trustees' Annual Report for the period

From **1/5/2022** Period start date To **30/4/2023** Period end date

Charity name: **Onward Christian Centre**

Charity registration number: **1084009**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Onward Christian Centre (OCC) is a family-based church. Our purpose is to help the local community.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We are a busy community church which runs a variety of different community activities which change according to relevant needs at the time. We have a men's breakfast group, a ladies afternoon group and donate to local charities who provide food for the homeless and also to a ladies refuge.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>I can confirm that the trustees have had regard to the guidance issued by the charity commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>As a family church we are always looking for ways to meet the needs of every generation in our local area.</b></p> <p><b>Unfortunately due to covid some of our activities have been put on hold for the time being, or restricted as necessary. However we have our main church meeting at the church building, where all are welcome, and two mid week meetings are also now held on zoom.</b></p> <p><b>We hold a monthly men's breakfast and a ladies monthly afternoon lunch. Members of our church invite friends or people that they have come to know, for some food and a chat. Because people can chat in a friendly atmosphere many issues are raised and resolved. Our church members are formed from a wide variety of the public, and we can usually point people in the right directions should they need help. Some people only attend these breakfasts/lunches, having made friends and Enjoy the company. Some join our church if they wish to.</b></p> <p><b>Due to covid worries the youth group meetings are on hold at the moment. But most of the youth still attend our church meeting and some of them are learning to play instruments and sing in our worship team. Young people can socialise in a safe environment with us, which we believe will increase their confidence, wellbeing and also could reduce local incidents of anti-social behaviour.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Stable.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserves held.</b>
Amount of reserves held	Para 1.22	<b>None.</b>
Reasons for holding zero reserves	Para 1.22	<b>All donations kept to be used as needed.</b>
Details of fund materially in deficit	Para 1.24	<b>None.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Onward Christian Centre
Other name the charity uses	None.
Registered charity number	1084009
Charity's principal address	71a Mottram Road Hyde CheshireSK14 2NR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Geoffrey Leckey			Existing Trustees
2	Philip Holland			Existing Trustees
3	Christina Kosteckyj	Chair		Existing Trustees
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No custodian trustees.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Christina Kosteckyj	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	7/02/2024	

OCC Yr 22-23 Summary

<b>INCOME 2022 - 2023</b>	<b>Yearly Total</b>
Collections, Tithes, Offerings	£ 36,198.16
HMRC Charities - Gift Aid	£ -
Other income & refunds	£ -
<b>Total Income</b>	<b>£ 36,198.16</b>

<b>OUTGOINGS 2022 - 2023</b>	<b>Yearly Total</b>
Missions - Giving	-£ 1,330.00
Pastor's Net Salary	-£ 16,842.00
Employee Pension contributions	-£ 949.20
Tax & NI	£ -
Employer Pension Contribution	-£ 2,367.80
Bank & Other Charges	£ -
Congregational Insurance	-£ 1,723.06
Utilities Gas + Elec + Ph + BB	-£ 2,439.52
Water Plus	-£ 180.10
Christian & Promotional	-£ 7,795.87
Accommodation Upkeep	-£ 1,025.00
<b>Total Outgoings</b>	<b>-£ 34,652.55</b>

Opening Balance 01/05/2022	£ 17,496.02
Total Income 30/04/2023 Total	£ 36,198.16
Total Outgoings	-£ 34,652.55
<b>Closing Balance 30/04/2023</b>	<b>£ 19,041.63</b>

## Independent Examiner's Report - Onward Christian Centre

I have pleasure in reporting on the Accounts of the Onward Christian Centre for the year ended 30 April 2023.

In accordance with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements:-

1. To keep accounting records in accordance with Section 41 of the Act, and
2. To prepare accounts which accord with the accounting records and comply with the requirements of the Act, as also contained in the Church Accounting Regulations 1997 have not been met.

No other matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rena Lwin

46 Ash Tree Road  
Hyde  
SK14 4EP

Date:

**ONWARD CHRISTIAN CENTRE**

England & Wales - Charity number 1084009

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# Accounts

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## Trustees' Annual Report for the period

From 1/3/2021 Period start date To 30/4/2022 Period end date

Charity name: Onward Christian Centre

Charity registration number: 1084009

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a family-based church, our purpose is to help the local community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We run a variety of community activities including a men's breakfast group, a ladies afternoon group and we also donate to local charities such as a ladies refuge and those helping to provide food for the homeless.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Due to the covid restrictions some of our activities have been put on hold for the time being, or restricted as necessary.</p> <p>We donate items to a local women's refuge as and when needed. We also give food to the homeless.</p> <p>We hold a monthly men's breakfast and a ladies' Saturday afternoon lunch. Members of our church invite people to come to our church for a friendly chat and some food. All food is provided free by our church members. People chat in a friendly atmosphere and many issues are raised and resolved.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	All donations kept and to be used as needed
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Onward Christian Centre
Other name the charity uses	None
Registered charity number	1084009
Charity's principal address	Onward Christian Centre 71a Mottram Road Hyde Cheshire SK14 2NR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Christina Kosteckyj	Chair		Existing Trustees
2	Philip Holland			
3	Geoffrey Leckey			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No custodian trustees
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Christina Kosteckyj	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	4/2/23	

OCC Yr 21-22 Summary

<b>INCOME 2021 - 2022</b>		<b>Yearly Total</b>
Collections, Tithes, Offerings		£ 34,529.92
HMRC Charities - Gift Aid		£ 2,192.04
Other income & refunds		£ -
<b>Total Income</b>		<b>£ 36,721.96</b>

<b>OUTGOINGS 2021 - 2022</b>		<b>Yearly Total</b>
Missions - Giving		-£ 1,827.50
Pastor's Net Salary		-£ 16,674.00
Tax & NI		-£ 2,826.80
Employer Pension Contribution		-£ 928.90
Bank & Other Charges		£ -
Congregational Insurance		-£ 1,663.25
Utilities Gas + Elec + Ph + BB		-£ 1,732.90
Water Plus		-£ 1,066.50
Christian & Promotional		-£ 4,766.47
Accommodation Upkeep		-£ 1,833.71
<b>Total Outgoings</b>		<b>-£ 33,320.03</b>

Opening Balance 01/05/2021		£ 14,094.09
Total Income 30/04/2022 Total		£ 36,721.96
Total Outgoings		-£ 33,320.03
<b>Closing Balance 30/04/2022</b>		<b>£ 17,496.02</b>

## Independent Examiner's Report - Onward Christian Centre

I have pleasure in reporting on the Accounts of the Onward Christian Centre for the year ended 30 April 2022.

In accordance with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements:-

1. To keep accounting records in accordance with Section 41 of the Act, and
2. To prepare accounts which accord with the accounting records and comply with the requirements of the Act, as also contained in the Church Accounting Regulations 1997 have not been met.

No other matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rena Lwin

46 Ash Tree Road  
Hyde  
SK14 4EP

Date: JAN 23 .

**ONWARD CHRISTIAN CENTRE**

England & Wales - Charity number 1084009

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# Accounts

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## Trustees' Annual Report for the period

From **1/05/2020** Period start date  
date

To **30/04/2021** Period end  
date

**Charity name: Onward Christian Centre**

**Charity registration number: 1084009**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a family-based church, our purpose is to help the local community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are a busy community church which runs a variety of different community activities such as a mum's and tots' group, a youth group, a youth music group, a men's breakfast group and ladies Saturday afternoon group. We also donate to a local ladies refuge and help provide food for the local homeless.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We are a family church and as such we are always looking for ways to help every generation in our local area.</p> <p>Due to the covid restrictions some of our activities have been put on hold for the time being, or restricted as necessary.</p> <p>We have found a need in a local women's refuge and donate items required as and when they are needed. Due to the sensitive nature we are not allowed to contact the ladies directly, but they would be welcome to contact us if it was safe for them to do so.</p> <p>We hold a monthly men's breakfast and a ladies Saturday afternoon lunch. Members of our church invite their friends or people that they have come to know that wish to come to our church for a friendly chat. We offer meals/snacks. All food is provided free of charge and donated by church members. People can chat in a friendly atmosphere and many issues are raised and resolved. As our members cover a variety of the public, we can usually point people in the right directions should they need further help.</p> <p>We have a mum's and tots group which has been put on hold due to the covid restrictions. When open this again we will be helping new families coming into our area. Mums/dads/carers/child minders can chat, discuss and share problems and experiences in our relaxed and friendly sessions.</p> <p>The youth group also includes none-church members. Both children and their parents come along, and we find that this benefits the children and their parents by spending time together and keeping the children off the streets in the evening. Young people can socialise in a safe environment with us, which we believe will increase their confidence, wellbeing and also could reduce local incidents of anti-social behaviour.</p>
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## Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	All donations kept to be used as needed
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

## Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Onward Christian Centre
Other name the charity uses	None
Registered charity number	1084009
Charity's principal address	Onward Christian Centre 71a Mottram Road Hyde Cheshire SK14 2NR

## Names of the charity trustees who manage the charity

1

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Christina Kosteckyj	Chair		Existing trustees
Philip Holland			
Ferdinand Nathaniel Stapleton			

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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole	

	<b>year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	No custodian trustees
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional) Names and addresses of advisers (Optional information) Type of Name Address adviser**


**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

No non-disclosed personnel
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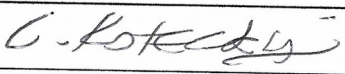
## Other optional information

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### DECLARATIONS

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christina Kosteckyj	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/10/2021	

<b>INCOME 2020 - 2021</b>		<b>Yearly Total</b>
Collections, Tithes, Offerings		£ 22,617.42
HMRC Charities - Gift Aid		£ 3,428.06
Other income & refunds		£ 22.44
<b>Total Income</b>		<b>£ 26,067.92</b>

<b>OUTGOINGS 2020 - 2021</b>		<b>Yearly Total</b>
Missions - Giving		-£ 1,000.00
Pastor's Net Salary		-£ 16,337.40
Tax & NI		-£ 1,710.00
Employer Pension Contribution		-£ 928.20
Bank & Other Charges		-£ 12.00
Congregational Insurance		-£ 1,570.28
Utilities Gas + Elec + Ph + BB		-£ 1,084.73
Water Plus		-£ 586.67
Christian & Promotional		-£ 3,013.01
Accommodation Upkeep		-£ 1,306.14
<b>Total Outgoings</b>		<b>-£ 27,548.43</b>

Opening Balance 01/05/2020		£ 15,574.60
Total Income 30/04/2021 Total		£ 26,067.92
Total Outgoings		-£ 27,548.43
<b>Closing Balance 30/04/2021</b>		<b>£ 14,094.09</b>

## Independent Examiner's Report - Onward Christian Centre

I have pleasure in reporting on the Accounts of the Onward Christian Centre for the year ended 30 April 2021.

In accordance with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements:-

1. To keep accounting records in accordance with Section 41 of the Act, and
2. To prepare accounts which accord with the accounting records and comply with the requirements of the Act, as also contained in the Church Accounting Regulations 1997 have not been met.

No other matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rena Lwin

3 Copeland Street  
Hyde  
SK14 4DT

Date: Oct 21