



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

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

OCC Yr 21-22 Summary

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

OUTGOINGS 2021 - 2022		Yearly Total
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
Total Outgoings		-£ 33,320.03

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

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 .