

MOORSIDE HARVEST COMMUNITY CHURCH

England & Wales · Charity number 1096125

Details

Other names FRESH CHURCH, M.H.C.C.

Status Registered

Legal form Other

Registered 2003-02-21

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

Contact

Address 20 Cummings Street
Oldham
OL8 3SP

Phone 01612876670

Email mhccfreshcontact@gmail.com

Website www.freshchurch.org.uk

Activities

Objects: 3.1 THE ADVANCEMENT OF RELIGION, THROUGH:. THE WORSHIP OF GOD. THE TEACHING AND ESTABLISHING OF THE PEOPLE OF GOD IN THEIR FAITH, OUTLINED IN CLAUSE 9 ("THE STATEMENT OF DOCTRINE"). PRESENTATION OF THE GOSPEL OF OUR LORD JESUS CHRIST TO THE PEOPLES OF MOORSIDE, OLDHAM, UK. WORKING FOR GOD ELSEWHERE IN THE UNITED KINGDOM AND BEYOND.3.2 TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF MOORSIDE ANY EXCLUSIVELY CHARITABLE PURPOSE IN PARTICULAR BUT NOT EXCLUSIVELY THE RELIEF OF POVERTY SICKNESS AND DISTRESS AND THE ADVANCEMENT OF EDUCATION AS THE EXECUTIVE COMMITTEE IN THEIR ABSOLUTE DISCRETION SHALL DETERMINE.

Activities: Our focus is on the preaching and teaching of the Christian Faith using a mix of biblical teaching and lively worship. We offer Fresh Kids Sunday School (4-10 years).Wherever practical, we are actively involved in local and town wide community/outreach events.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** MOORSIDE, OLDHAM, GREATER MANCHESTER.
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,285	£27,019	-	-
2024-03-31	£27,167	£27,144	-	-
2023-03-31	£31,335	£34,340	-	-
2022-03-31	£35,949	£26,647	-	-
2021-03-31	£33,997	£23,632	-	-

Trustees

Name	Role	Appointed
TERRY DUROSE	Chair	
Beryl Joan Laming		2017-10-16
CHRISTINE COWLING		
JANET DUROSE		2012-11-08
Rebecca Claire Ashton		2023-03-26
Rosemary Fullerd		2025-10-05
STEPHEN COWLING		

Accounts



fresh
CHURCH

**Fresh Church is a working name of
Moorside Harvest Community Church**

**Annual Report & Accounts
to year end
31st March 2025**

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Chairman's (Pastor's) Report 2024/25:

Christian leadership expert John Maxwell says, "Small disciplines repeated with consistency everyday lead to great achievements gained slowly over time". We might say something similar about church life albeit on a weekly basis.

If that is true, and experience suggests that it is, 24/25 was a good year in which we consistently did what some may consider small disciplines.

Taken from our constitution, our charitable objects are:

The advancement of religion, through:

- the worship of God
- the teaching and establishing of the People of God in their faith, outlined in clause 9 ("the Statement of Doctrine")
- the presentation of the Gospel of our Lord Jesus Christ to the peoples of Moorside, Oldham, UK
- working for God elsewhere in the United Kingdom and beyond.

To promote, for the benefit of the inhabitants of Moorside, any exclusively charitable purpose in particular, but not exclusively, the relief of poverty sickness and distress and the advancement of education as the Executive Committee in their absolute discretion shall determine.

These objects worked out in several small disciplines, consistently applied. We held public worship each Sunday morning and pressed on with our Grow Group on Wednesday evening and developed the Tuesday afternoon meeting.

We taught our children in Fresh Kids and our adults through the preaching of the Word.

We helped to fill the pulpit at several local churches.

Church life is made up of a lot of small disciplines that go largely unseen. Keeping an eye on the church finances, attending deacons, elders and EC meetings, writing up minutes, keeping the pulpit diary, sermon prep, pastoral care, and music practice are just some of the activities that are essential to keeping the church doors open. Those who serve in this way deserve our gratitude.

In March we were able to express our gratitude for the life of Ray Jackson, someone who exemplified consistency and discipline with joy.

Perhaps the standout event of the year was an Alpha course, which started in January 2025. The program was well attended and two people told us that they had accepted Christ. It should be noted that this didn't result in increased attendance in our meetings. However, we remain thankful that God alone knows the human heart, and for the success that comes from small disciplines consistently applied!

Pastor Terry Durose

**Report of the Independent Examiner to the Trustees of Moorside Harvest Community Church:
On the Accounts for the year ended 31st March 2025**

Report of the Independent Examiner to the Trustees of Moorside Harvest Community Church

On the accounts for the year ended 31st March 2025.

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

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

Signed:



Name: PHILIP MUSHING (F.C.C.A.), Chartered Certified Accountant

Address: Ogden & Partington, Chartered Certified Accountants,
Office 3, Falcon Business Centre, Victoria Street, Chadderton, Oldham, OL9 0HB.

Date: 28th July 2025

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

YEAR ENDED 31st MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Receipts</u>		
Offerings	22,823.67	21,445.55
Gift aid tax repayment	5,524.43	5,329.39
Oldham Council - use of building as a polling station	450.00	300.00
Bank interest	487.12	92.58
	<u>29,285.22</u>	<u>27,167.52</u>
<u>Payments</u>		
Payroll	17,298.26	16,332.86
Church administration	1,341.66	1,722.73
Capital purchases	-	-
Gifts	440.00	400.00
Children & young people's work	-	24.25
Outreach - local	305.35	-
Outreach - non- local	-	-
Welfare payments	-	-
Transfer to Tithe Fund	3,034.32	2,664.70
Transfer to Building Management Fund	4,600.00	6,000.00
	<u>27,019.59</u>	<u>27,144.54</u>
Net receipts	2,265.63	22.98
Cash funds at 31st March 2024	31,228.28	31,205.30
Cash funds at 31st March 2025	<u>33,493.91</u>	<u>31,228.28</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - TITHE FUND

YEAR ENDED 31st MARCH 2025

	<u>2025</u> £	<u>2024</u> £
<u>Receipts</u>		
Offerings	40.00	-
Transfer from General Fund	3,034.32	2,664.70
	<u>3,074.32</u>	<u>2,664.70</u>
<u>Payments</u>		
Donations	2,940.00	2,350.00
	<u>2,940.00</u>	<u>2,350.00</u>
Net receipts	134.32	314.70
Cash funds at 31st March 2024	359.53	44.83
Cash funds at 31st March 2025	<u>493.85</u>	<u>359.53</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - BUILDING MANAGEMENT FUND (DESIGNATED)

YEAR ENDED 31st MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Receipts</u>		
Offerings	-	-
Transfer from General Fund	4,600.00	6,000.00
	<u>4,600.00</u>	<u>6,000.00</u>
 <u>Payments</u>		
Church administration	4,590.28	5,720.85
	<u>4,590.28</u>	<u>5,720.85</u>
 Net receipts	9.72	279.15
Cash funds at 31st March 2024	(261.49)	(540.64)
Cash funds at 31st March 2025	<u>(251.77)</u>	<u>(261.49)</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - ACTS 435

YEAR ENDED 31st MARCH 2025

	<u>2025</u> £	<u>2024</u> £
<u>Receipts</u>		
Receipts	-	-
	-	-
<u>Payments</u>		
Welfare payments	75.34	28.81
	75.34	28.81
Net (payments)	(75.34)	(28.81)
Cash funds at 31st March 2024	75.34	104.15
Cash funds at 31st March 2025	-	75.34

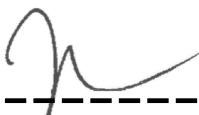
MOORSIDE HARVEST COMMUNITY CHURCH

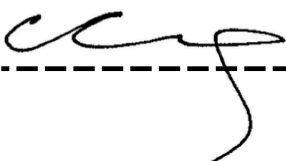
CHARITY COMMISSION REGISTERED NUMBER: 1096125

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Monetary Assets</u>		
General fund	33,493.91	31,228.28
Tithe fund	493.85	359.53
Acts 435	-	75.34
Building management fund (designated)	(251.77)	(261.49)
	<u>33,735.99</u>	<u>31,401.66</u>
Bank current account	12,564.39	10,717.18
Bank deposit account	21,171.60	20,684.48
	<u>33,735.99</u>	<u>31,401.66</u>
<u>Non-Monetary Assets</u>		
Equipment		
Property at cost - 105 Coleridge Road, Oldham	<u>30,023.80</u>	<u>30,023.80</u>

Signed on behalf of the trustees





Dated: 28th July 2025

Accounts Breakdown 2024/25:

<u>Income</u>		
Tithes & Offerings		£22,823.67
Gift Aid Repayment		£5,524.43
Bank Interest		487.12
Polling Station room usage		450.00
	Total Income	£29,285.22
<u>Expenditure</u>		
<i>Includes but not limited to:</i>		
<i>Gen Fund Payments</i>	Data Developments	£150.00
	CCLI and SongPro	£449.00
	Thirty One:Eight	£150.00
	Evangelical Alliance	£72.00
	Data Protection	£35.00
	Web site/Domain name	£127.20
	Gifts	£440.00
	Local Outreach	£305.35
	Payroll Costs	£17,298.26
	Accountant	£270.00
	Sundry expenses	£88.46
<i>Building Management Payments</i>	Insurance	£1,123.40
	Property Maintenance	£1,969.77
	Utilities	£1,497.11
<i>Acts 435 payments</i>	Welfare	£75.34
<i>Tithe Payments Payments</i>	Donations to other organisations	£2,940.00
	Total expenditure	£26,990.89

Minutes:

Fresh Church Annual General Meeting 6:00pm 6th October 2024

The AGM began with a fellowship meal.

Members Present: Christine Cowling (Treasurer), Stephen Cowling, Mark Davies, Janet Durose (Secretary), Terry Durose (Pastor), Marlene Jackson, Beryl Laming, Stewart Laming (SL), Sue Laming (SueL), Jean Stott, Karen Zehlin.

Apologies: Rebecca Ashton, Rosemary Fullerd, Ray Jackson,

Non-members Present: None

6:25pm: TD welcomed everyone and opened the meeting in prayer.

Minutes from the AGM held on 08/10/2023

The meeting accepted the minutes as an accurate record,
Proposed SL, Seconded SC. All in agreement.

Matters arising from the minutes: none

Finance Report

- CC reported that it has been a difficult financial year for everyone yet, while giving was lower than hoped, there was, still, a surplus of giving over expenditure of £22.98.
- At the end of March 24 Fresh Church held cash funds of £31,228.
- The Child Project fund shows nil balances. This fund was used for the Box of Hope project which is no longer in operation.
- The Acts 435 fund shows a balance of £75.34 at the end of March 2024. The meeting was told that this full amount was spent on a welfare need in the community in recent weeks.

The meeting agreed to pass the finance report.

On the grounds that both the Minutes and Finance Report had been accepted by the meeting, the Annual Report for 2023/2024 was passed and will be submitted to the Charity Commission.

The meeting thanked CC & JD for their work.

Selection of Deacons

Janet Durose: (J&TD left the meeting) After a short discussion T&JD returned to the meeting and told that the meeting had agreed that JD should continue to serve on the Diaconate for a further term of 3 years. Nominated by BL. Seconded by MJ.

Minutes contd:

Ministry Reports

The following people gave brief verbal reports relating to 1st April 2023 to 31st March 2024.

- SueL - Fresh Kids
 - Thanks to CC as a fellow class leader.
 - Fresh Kids are close to finishing the 'Link it Up' bible and plan to move onto 'Diary of a Disciple'.
 - SL told the meeting that lessons can be difficult because there is only one child in regular attendance.
- JD - Worship
 - Worship is not just about the 'group' at the front of the church; there is a whole team of people whose role it is to guide people into the presence of God in worship. The presentation of clear song words, along with smooth transition of slides, will ensure that the congregation can join in worship without distraction.
 - JD particularly noted Izzy who often helps by reporting our songs to CCLI.
 - During the last 12 months we have introduced new songs and also re-introduced some older, possibly long forgotten, songs.

TD gave an update on RJ. Ray is currently in residential care and is unable to attend meetings. As and when possible, TD breaks bread with Ray.

The Fresh Church constitution gives no instruction for what could be termed 'non-functioning' members. However, it is important to understand that Ray, an Emeritus Elder of Fresh Church, is, and will continue to be, a member of Fresh Church just as he continues to be part of the body of Christ.

Thanks: TD thanked everyone for their contribution to church life. Fellowship is spiritual, everyone brings something special with them. Many members serve the church in multiple roles and every role, from taking out the rubbish to serving in leadership, is important.

AOB: none

7:05pm TD closed the meeting in prayer

This is a true record of this meeting

Signed



Dated 5th October 2025

Legal and Administrative:

** indicates a change or insertion*

Charity Registration:

Charity Name: Moorside Harvest Community Church
Registration number: 1096125
Charity Commission for England and Wales
2nd Floor, 20 Kings Parade
Queens Dock
Liverpool. L4 3DQ

Place of Worship Certification:

Fresh Church, Coleridge Road was registered as a place of worship on 7th April 2014 by the General Register Office. Register number 83538

Governing Document:

Our governing document is our constitution, adopted on the 7th July 2002 and last amended on 13th October 2019.

Charity Trustees (Executive Committee):

Made up of Elders and Diaconate since inception

Eldership:

T Durose	Pastor
S Cowling	

Deacons*:

C Cowling	Treasurer
J Durose	Secretary
B Laming	
R Ashton	

Bankers:

The Co-operative Bank
Kings Valley, Yew Street
Stockport, Cheshire
SK4 2JU

Auditor:

P Mushing F.C.C.A.
Ogden & Partington
3 Falcon Enterprise Centre
Victoria Street
Chadderton, Oldham
OL1 1RD

Legal and Administrative contd:

Inland Revenue: Registration no. XR61289
(Gift Aid) IR (Charities) Bootle
St John's House, Unit 361
Bootle, Merseyside L69 9BB

Insurance Broker: Policy no. UK CHF 2144030
Hine Insurance Brokers
79-81 School Lane
Didsbury
M20 6WN

Internet Domain:
Registered Domain <https://www.freshchurch.org.uk>
Host ninefootone
8 Winston Road
Sheffield S11 8SB

Data Protection: Registration no. Z7552285
Information Commissioner
Wycliffe House, Water Lane
Wilmslow, Cheshire SK9 5A

Copyright: Registration no. 879340
Christian Copyright Licensing International
(Europe) Ltd.
PO Box 1339, Eastbourne
E.Sussex BN21 1AD

Social Media Facebook @MoorsideHarvest
Instagram @oldhamfreshchurch

Child & Vulnerable Persons Protection Policy

Moorside Harvest Community Church operates a child and vulnerable persons protection policy, which includes the recording of personal information, and DBS checks on individuals where required. The DBS checks are administered through Thirtyone:Eight. Further details are available on request

Praying Hands

Moorside Harvest Community Church operates an emergency prayer service, known as Praying Hands where individuals can request prayer in the event of an emergency. Each church prayer warrior is immediately contacted and given details of the prayer request.

Notes:

Fresh Church meets at 10:30am every
Sunday morning
at
Coleridge Road, Sholver, Oldham
OL1 4RG

mhccfreshcontact@gmail.com
freshchurch.org.uk

MOORSIDE HARVEST COMMUNITY CHURCH

England & Wales - Charity number 1096125

Accounts



fresh
CHURCH

**Fresh Church is a working name of
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**Annual Report & Accounts
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Chairman's (Pastor's) Report 2023/24:

It's now 22 years since a small group of us caught the vision for an Evangelical Church in the Moorside and Sholver area. The group remains small but the vision and sense of purpose remains strong.

For over two decades we have insisted on reaching up, reaching in and reaching out in our area and, reflecting on a recent event which was intended to encourage churches to move from survival to revival, those three 'reaches' seem more relevant than ever.

This year seems to have been a year of consolidation. We might not have gained much ground or held many groundbreaking events but we have remained steady and true to our objects.

The Gospel has been preached weekly, God has been the ongoing object of our worship, and we have endeavoured to meet the spiritual need of the whole congregation, despite sickness and the life/work demands that have affected Fresh Youth.

Last Christmas we were instrumental in setting up a Community Carol Service at the Community Centre which was well attended and involved local churches, community groups and a local primary school. I believe that the opportunity to run a carol service grew from the participation of myself, and other Fresh Church members, at the Community Centre. My own involvement with the Sholver and Moorside Community Team grew stronger throughout our 23/24 reporting year.

My opinion is that we ended this year as a small but healthy, stable and resilient worshipping community with potential for growth.

Pastor Terry Durose

Report of the Independent Examiner to the Trustees of Moorside Harvest Community Church: On the Accounts for the year ended 31st March 2024

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
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- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

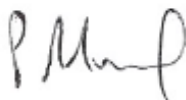
Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

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

Signed:



Name: PHILIP MUSHING (F.C.C.A.), Chartered Certified Accountant

Address: Ogden & Partington, Chartered Certified Accountants,
Office 3, Falcon Business Centre, Victoria Street, Chadderton, Oldham, OL9 0HB.

Date: 19th August 2024

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

YEAR ENDED 31st MARCH 2024

	<u>2024</u> £	<u>2023</u> £
<u>Receipts</u>		
Offerings	21,445.55	24,193.47
Gift aid tax repayment	5,329.39	6,515.18
Oldham Council - use of building as a polling station	300.00	300.00
Bank interest	92.58	26.87
	<u>27,167.52</u>	<u>31,035.52</u>
<u>Payments</u>		
Payroll	16,332.86	16,190.67
Church administration	1,722.73	3,428.94
Capital purchases	-	-
Gifts	400.00	635.00
Children & young people's work	24.25	36.75
Outreach - local	-	40.44
Outreach - non- local	-	-
Welfare payments	-	-
Transfer to Tithe Fund	2,664.70	2,897.47
Transfer to Building Management Fund	6,000.00	2,800.00
	<u>27,144.54</u>	<u>26,029.27</u>
Net receipts	22.98	5,006.25
Cash funds at 31st March 2023	31,205.30	26,199.05
Cash funds at 31st March 2024	<u>31,228.28</u>	<u>31,205.30</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - TITHE FUND

YEAR ENDED 31st MARCH 2024

	<u>2024</u> £	<u>2023</u> £
<u>Receipts</u>		
Transfer from General Fund	<u>2,664.70</u>	<u>2,897.47</u>
<u>Payments</u>		
Outreach - non- local	-	-
Donations	2,350.00	3,525.00
Transfer to Child Project	-	-
	<u>2,350.00</u>	<u>3,525.00</u>
 Net receipts / (payments)	 314.70	 (627.53)
Cash funds at 31st March 2023	44.83	672.36
Cash funds at 31st March 2024	<u>359.53</u>	<u>44.83</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - BUILDING MANAGEMENT FUND (DESIGNATED)

YEAR ENDED 31st MARCH 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<u>Receipts</u>		
Offerings	-	10.00
Transfer from General Fund	6,000.00	2,800.00
	<u>6,000.00</u>	<u>2,810.00</u>
 <u>Payments</u>		
Church administration	5,720.85	4,491.02
	<u>5,720.85</u>	<u>4,491.02</u>
 Net receipts / (payments)	279.15	(1,681.02)
Cash funds at 31st March 2023	(540.64)	1,140.38
Cash funds at 31st March 2024	<u>(261.49)</u>	<u>(540.64)</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - CHILD PROJECT

YEAR ENDED 31st MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Receipts</u>		
Receipts	-	-
Transfer from Tithe Fund	-	-
	-	-
<u>Payments</u>		
Payments	-	55.53
	-	55.53
Net (payments)	-	(55.53)
Cash funds at 31st March 2023	-	55.53
Cash funds at 31st March 2024	-	-

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - ACTS 435

YEAR ENDED 31st MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Receipts</u>		
Receipts	-	300.00
	<u>-</u>	<u>300.00</u>
<u>Payments</u>		
Payments	28.81	240.00
	<u>28.81</u>	<u>240.00</u>
Net (payments) / receipts	(28.81)	60.00
Cash funds at 31st March 2023	104.15	44.15
Cash funds at 31st March 2024	<u>75.34</u>	<u>104.15</u>

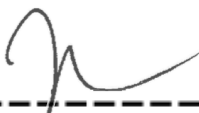
MOORSIDE HARVEST COMMUNITY CHURCH

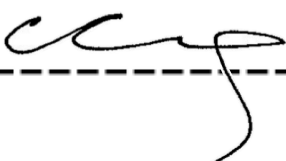
CHARITY COMMISSION REGISTERED NUMBER: 1096125

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2024

	<u>2024</u> £	<u>2023</u> £
<u>Monetary Assets</u>		
General fund	31,228.28	31,205.30
Tithe fund	359.53	44.83
Child project	-	-
Acts 435	75.34	104.15
Building management fund (designated)	(261.49)	(540.64)
	<u>31,401.66</u>	<u>30,813.64</u>
Bank current account	10,717.18	10,221.74
Bank deposit account	20,684.48	20,591.90
	<u>31,401.66</u>	<u>30,813.64</u>
<u>Non-Monetary Assets</u>		
Equipment		
Property at cost - 105 Coleridge Road, Oldham	<u>30,023.80</u>	<u>30,023.80</u>

Signed on behalf of the trustees





Dated: 19th August 2024

Accounts Breakdown 2023/24:

Income		
Tithes & Offerings		£24,193.47
Gift Aid Repayment		£6,515.18
Bank Interest		26.87
Polling Station room usage		300.00
Acts 435		£300.00
Box of Hope		£0.00
Total Income		£31,335.52
Expenditure		
Includes but not limited to:	Insurance	£985.77
	Accountant	£270.00
	Property Maintenance	£1,752.90
	Data Developments	£150.00
	CCLI	£300.75
	Thirty One:Eight	£157.00
	Evangelical Alliance	£72.00
	Data Protection	£35.00
	Utilities	£2,514.12
	Web site/Domain name	£98.40
	Communion Glasses	£25.00
	PA Equipment	£1,121.32
	Kitchen Equipment	£267.18
	New Year Brunch	£54.02
	Sundry	£116.50
Payroll Total		£16,190.67
Children and YP work		£36.75
Local Outreach		£40.44
Gifts		£635.00
Welfare		£0.00
Tithe Payments Total		£3,525.00
Other	Box of Hope	£55.35
	Acts 435	£240.00

Minutes:

Fresh Church Annual General Meeting 6:00pm 8th October 2023

The AGM began with a fellowship meal.

Members Present: Rebecca Ashton, Christine Cowling (Treasurer), Stephen Cowling, Terry Durose (Pastor), Janet Durose (Secretary), Rosemary Fullerd, Marlene Jackson, Ray Jackson, Beryl Laming, Stewart Laming (SL), Sue Laming (SueL), Jean Stott, Karen Zehlin.

Apologies: Mark Davies

Non-members Present: None

6:25pm: TD welcomed everyone and opened the meeting in prayer.

Chairman's Report

TD pointed out that the ratification for RA's position on the diaconate had taken place at the General Members Meeting on 4th June 2023 and not expected at this AGM as stated in his report. JD will update the report before submitting it to the Charity Commission.

Minutes from the AGM held on 02/10/2022

The meeting accepted the minutes as an accurate record,
Proposed SL, Seconded SC. All in agreement.

Matters arising from the 02/10/2022 minutes: none

Minutes from the General Members Meeting held on 04/06/2023

The meeting accepted the minutes as an accurate record,
Proposed SL, Seconded BL All in agreement.

Matters arising from the 04/06/2023 minutes: none

Selection of Deacons

Beryl Laming: (BL left the meeting) After a short discussion the meeting unanimously agreed that BL should continue to serve on the Diaconate for a further term of 3 years. Nominated by SC. Seconded by RF.

Christine Cowling: (CC and SC left the meeting) After a short discussion the meeting unanimously agreed that CC should continue to serve as Church Treasurer for a further term of 3 years. Nominated by JD. Seconded by RF.

Minutes contd:

Finance Report

- Income for the 22/23 period was down. Expenditure for the same period was up. However, at 31st March 2023 the cash funds were £5k higher than at 31st March 2022. This is a great encouragement because we were facing uncertainties surrounding utility costs and a reduced congregation.
- Fresh Church continues to tithe on its income with the main beneficiary currently being Manchester City Mission's Groundbreakers Project.
- The 'Breakdown' on page 11 of the Annual Report shows income to various funds in the 22/23 period. It also gives a very basic picture of how funds have been spent during the same period.
- CC gave a brief explanation of Acts 435, Gift Aid Small Donations Scheme (GASDS) and Thirtyone:eight, for those who were unfamiliar with these items.
- TD thanked the Deacons for their careful management of finances.

The meeting unanimously agreed to pass the finance report.

On the grounds that both the Minutes and Finance Report had been accepted by the meeting, the Annual Report for 2022/2023 was passed.

The meeting thanked CC & JD for their work.

Ministry Reports

The following people gave brief verbal reports relating to 1st April 2022 to 31st March 2023.

- TD - RA is in the process of taking over as Compliance Officer from BL. Everything is up to date.
- SueL - Fresh Kids
 - Thanks CC, BL and JS for their support in Fresh Kids.
 - There are 3 regular attendees. SueL told the meeting that the children often ask challenging questions.
 - Fresh Kids are currently using the 'Link it Up' bible which the children enjoy reading alongside the adults. They are currently 2/3 through the Old Testament.
 - SL asked for prayer for more leaders and more children.
 - Fresh Church and Fresh Youth meet on alternate weeks.
- RA - Fresh Youth
 - There are 2-4 regular attendees to Fresh Youth.
 - Fresh Youth are currently studying 'The Godhead' and 'Church Life'.
 - Fresh Youth are the next generation and it is important that they know why we do what we do, as a church.
- JD - Worship
 - JD told the meeting that moving from playing occasionally to playing every week was a daunting challenge, but God has been with the worship team and it is a great joy to see people joining in worship.
 - JD expressed thanks to SC, TD and, especially, B Box who has guided and encouraged as the worship team has developed.
 - The sound desk is now efficiently run by a team including Christine, Stewart, Chris, Izzy and Abbie – all who volunteered to learn how to use the AV system when DB left. Steve, Chris and Beryl film the services.
 - TD noted that SL oversees the AV team and commented on how much work is done 'behind the scenes' regarding worship.

Minutes contd:

TD thanked all the ministry leaders for their work.

AOB

- JD and SL were thanked for their enjoyable 'children's addresses'.
- After a leak from the roof during the year, SC pointed out that there have been no further leaks even though we have had bad weather.
- TD told the meeting that we are in the process of improving our system to stream services. While streaming from a phone has been good, there have been times when the sound has been a problem. The church has purchased a more suitable streaming system.
- The church internet provider has proved to be a problem resulting in SC spending hours trying to get them to provide the service we pay for. We are now switching to another provider.

TD noted that the Annual Report for 22/23 has, indeed, covered an interesting 12 month period but God has been with us.

7:06pm TD closed the meeting in prayer, giving thanks for everyone involved.

This is a true record of this meeting,

Signed 

Dated 6th October 2024

Legal and Administrative:

** indicates a change or insertion*

Charity Registration:

Charity Name: Moorside Harvest Community Church
Registration number: 1096125
Charity Commission for England and Wales
2nd Floor, 20 Kings Parade
Queens Dock
Liverpool. L4 3DQ

Place of Worship Certification:

Fresh Church, Coleridge Road was registered as a place of worship on 7th April 2014 by the General Register Office. Register number 83538

Governing Document:

Our governing document is our constitution, adopted on the 7th July 2002 and last amended on 13th October 2019.

Charity Trustees (Executive Committee):

Made up of Elders and Diaconate since inception

Eldership:

T Durose	Pastor
S Cowling	

Deacons*:

C Cowling	Treasurer
J Durose	Secretary
B Laming	
R Ashton	

Bankers:

The Co-operative Bank
Kings Valley, Yew Street
Stockport, Cheshire
SK4 2JU

Auditor:

P Mushing F.C.C.A.
Ogden & Partington
3 Falcon Enterprise Centre
Victoria Street
Chadderton, Oldham
OL1 1RD

Legal and Administrative contd:

Inland Revenue: Registration no. XR61289
(Gift Aid) IR (Charities) Bootle
St John's House, Unit 361
Bootle, Merseyside L69 9BB

Insurance Broker: Policy no. UK CHF 2144030
Hine Insurance Brokers
79-81 School Lane
Didsbury
M20 6WN

Internet Domain:
Registered Domain <https://www.freshchurch.org.uk>
Host ninefootone
8 Winston Road
Sheffield S11 8SB

Data Protection: Registration no. Z7552285
Information Commissioner
Wycliffe House, Water Lane
Wilmslow, Cheshire SK9 5A

Copyright: Registration no. 879340
Christian Copyright Licensing International
(Europe) Ltd.
PO Box 1339, Eastbourne
E.Sussex BN21 1AD

Social Media Facebook @MoorsideHarvest
Instagram @oldhamfreshchurch

Child & Vulnerable Persons Protection Policy

Moorside Harvest Community Church operates a child and vulnerable persons protection policy, which includes the recording of personal information, and DBS checks on individuals where required. The DBS checks are administered through Thirtyone:Eight. Further details are available on request

Praying Hands

Moorside Harvest Community Church operates an emergency prayer service, known as Praying Hands where individuals can request prayer in the event of an emergency. Each church prayer warrior is immediately contacted and given details of the prayer request.

Notes

Fresh Church meets at 10:30am every
Sunday morning
at
Coleridge Road, Sholver, Oldham
OL1 4RG

mhccfreshcontact@gmail.com
freshchurch.org.uk

Accounts



fresh
CHURCH

**Fresh Church is a working name of
Moorside Harvest Community Church**

**Annual Report & Accounts
to year end
31st March 2023**

Contents:

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Chairman's (Pastor's) Report 2022/23:

In some ways the 22/23 period was 'business as usual'.

Each week was marked by our regular Sunday worship and, most of the time, we were able to have our online prayer meeting. All the usual events which are found in the church diary; Easter, Pentecost, Harvest, and Christmas roll round with what feels like escalating regularity.

However, some events mark this period out as particularly memorable.

- In July 2022 we celebrated our 20th anniversary. 20 years of God's faithfulness to our little church fellowship.
- October 2022 also stands out in our memory for two reasons. Not only did Dave and Mary Butt leave Fresh Church to pursue church ministry at Glenbrook Chapel, but we also said goodbye to Rose Johnstone, who passed away suddenly.
- Rose's funeral was one of several community events that Fresh Church were involved in that year. Others included a memorial service for Lilly who had tragically lost her life in December 21. I was also privileged to speak at a tree planting event held as a memorial to the late Queen Elizabeth the Second.
- Early in 2023 we recruited and trained a team to manage the Audio-Visual systems during our Sunday morning services. This, as well as an 'all hands' church cleaning day, have helped bring about a subtle but important culture change. Fresh Church is becoming a worship environment where there is room for everyone to grow.
- In March 2023 we co-opted Rebecca Ashton onto the Diaconate, a post that would later be ratified by a General Members Meeting on 4th June 2023. We also hosted an 'Experience Easter' event for a local school, under the expert guidance of Manchester City Mission's Groundbreakers team. Again, it was a joy to see members of the congregation engaging in church life in new ways.

If ever there was a year of 'ups and downs', it was in our 22/23 period.

Through all this, our God remains the rock and foundation of our church fellowship.

Terry Durose

Report of the Independent Examiner to the Trustees of Moorside Harvest Community Church: On the Accounts for the year ended 31st March 2023

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

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

Signed:



Name: PHILIP MUSHING (F.C.C.A.), Chartered Certified Accountant

Address: Ogden & Partington, Chartered Certified Accountants,
Office 3, Falcon Business Centre, Victoria Street, Chadderton, Oldham, OL9 0HB.

Date: 4th September 2023

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

YEAR ENDED 31st MARCH 2023

	<u>2023</u> £	<u>2022</u> £
<u>Receipts</u>		
Offerings	24,193.47	26,346.35
Gift aid tax repayment	6,515.18	6,445.21
Oldham Council - use of building as a polling station	300.00	300.00
Bank interest	26.87	2.54
	<u>31,035.52</u>	<u>33,094.10</u>
<u>Payments</u>		
Payroll	16,190.67	15,905.57
Church administration	3,428.94	2,003.77
Capital purchases	-	-
Gifts	635.00	419.99
Children & young people's work	36.75	74.94
Outreach - local	40.44	-
Outreach - non- local	-	200.00
Welfare payments	-	-
Transfer to Tithe Fund	2,897.47	3,579.04
Transfer to Building Management Fund	2,800.00	2,400.00
	<u>26,029.27</u>	<u>24,583.31</u>
Net receipts	5,006.25	8,510.79
Cash funds at 31st March 2022	26,199.05	17,688.26
Cash funds at 31st March 2023	<u>31,205.30</u>	<u>26,199.05</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - TITHE FUND

YEAR ENDED 31st MARCH 2023

	<u>2023</u> £	<u>2022</u> £
<u>Receipts</u>		
Transfer from General Fund	<u>2,897.47</u>	<u>3,579.04</u>
<u>Payments</u>		
Outreach - non- local	-	-
Donations	3,525.00	3,600.00
Transfer to Child Project	-	-
	<u>3,525.00</u>	<u>3,600.00</u>
Net (payments)	(627.53)	(20.96)
Cash funds at 31st March 2022	672.36	693.32
Cash funds at 31st March 2023	<u>44.83</u>	<u>672.36</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - BUILDING MANAGEMENT FUND (DESIGNATED)

YEAR ENDED 31st MARCH 2023

	<u>2023</u> £	<u>2022</u> £
<u>Receipts</u>		
Offerings	10.00	-
Transfer from General Fund	2,800.00	2,400.00
	<u>2,810.00</u>	<u>2,400.00</u>
 <u>Payments</u>		
Church administration	4,491.02	1,628.24
	<u>4,491.02</u>	<u>1,628.24</u>
 Net (payments) / receipts	(1,681.02)	771.76
Cash funds at 31st March 2022	1,140.38	368.62
Cash funds at 31st March 2023	<u>(540.64)</u>	<u>1,140.38</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - CHILD PROJECT

YEAR ENDED 31st MARCH 2023

	<u>2023</u> £	<u>2022</u> £
<u>Receipts</u>		
Receipts	-	2,500.00
Transfer from Tithe Fund	-	-
	<u>-</u>	<u>2,500.00</u>
<u>Payments</u>		
Payments	55.53	2,503.63
	<u>55.53</u>	<u>2,503.63</u>
 Net (payments)	 (55.53)	 (3.63)
Cash funds at 31st March 2022	55.53	59.16
Cash funds at 31st March 2023	<u>-</u>	<u>55.53</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - ACTS 435

YEAR ENDED 31st MARCH 2023

	<u>2023</u> £	<u>2022</u> £
<u>Receipts</u>		
Receipts	300.00	355.00
	<u>300.00</u>	<u>355.00</u>
<u>Payments</u>		
Payments	240.00	310.85
	<u>240.00</u>	<u>310.85</u>
Net receipts	60.00	44.15
Cash funds at 31st March 2022	44.15	-
Cash funds at 31st March 2023	<u>104.15</u>	<u>44.15</u>

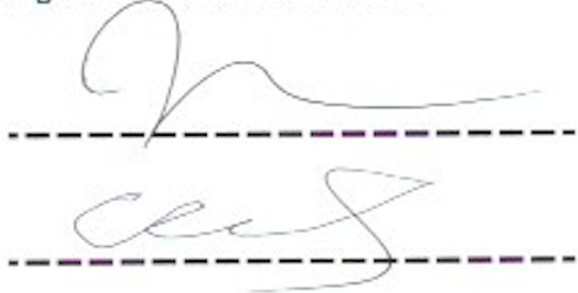
MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2023

	<u>2023</u> £	<u>2022</u> £
<u>Monetary Assets</u>		
General fund	31,205.30	26,199.05
Tithe fund	44.83	672.36
Child project	-	55.53
Acts 435	104.15	44.15
Building management fund (designated)	(540.64)	1,140.38
	<u>30,813.64</u>	<u>28,111.47</u>
Bank current account	10,221.74	7,546.44
Bank deposit account	20,591.90	20,565.03
	<u>30,813.64</u>	<u>28,111.47</u>
<u>Non-Monetary Assets</u>		
Equipment		
Property at cost - 105 Coleridge Road, Oldham	<u>30,023.80</u>	<u>30,023.80</u>

Signed on behalf of the trustees



The image shows two handwritten signatures in blue ink, each written over a horizontal dashed line. The first signature is a cursive 'J' followed by a long horizontal stroke. The second signature is a cursive 'C' followed by a long horizontal stroke.

Dated: 4th September 2023

Accounts Breakdown 2022/23:

Income		
Tithes & Offerings		£24,193.47
Gift Aid Repayment		£6,515.18
Bank Interest		26.87
Polling Station room usage		300.00
Acts 435		£300.00
Box of Hope		£0.00
Total Income		£31,335.52
Expenditure		
Includes but not limited to:	Insurance	£985.77
	Accountant	£270.00
	Property Maintenance	£1,752.90
	Data Developments	£150.00
	CCLI	£300.75
	Thirty One:Eight	£157.00
	Evangelical Alliance	£72.00
	Data Protection	£35.00
	Utilities	£2,514.12
	Web site/Domain name	£98.40
	Communion Glasses	£25.00
	PA Equipment	£1,121.32
	Kitchen Equipment	£267.18
	New Year Brunch	£54.02
	Sundry	£116.50
Payroll Total		£16,190.67
Children and YP work		£36.75
Local Outreach		£40.44
Gifts		£635.00
Welfare		£0.00
Tithe Payments Total		£3,525.00
Other	Box of Hope	£55.35
	Acts 435	£240.00

Minutes:

Fresh Church Annual General Meeting 6:00pm 2nd October 2022

The AGM began with a fellowship meal.

Members Present: Dave Butt, Mary Butt, Christine Cowling (Treasurer), Stephen Cowling, Terry Durose (Pastor), Janet Durose (Secretary), Rosemary Fullerd, Marlene Jackson, Ray Jackson, Beryl Laming, Stewart Laming (SL), Sue Laming (SueL), Karen Zehlin.

Apologies: Rebecca Ashton

Members not attending: Michael Erebor, Donna Ash

Non-members Present: Jean Stott

6:35pm: TD welcomed everyone and opened the meeting in prayer.

Minutes from the AGM held on 03/10/2021

The meeting accepted minutes as an accurate record with the caveat that a misspelling be corrected before signing.

Proposed DB, Seconded SC. All in agreement.

Matters arising from the 03/10/2021 minutes

Suspension of membership discussed under 'Membership'.

Minutes from the AGM held on 15/5/2022

(Meeting to add 2 new members)

The meeting accepted minutes as an accurate record.

Proposed DB, Seconded KZ. All in agreement.

Matters arising from the 15/5/2022 minutes

DB asked if both new members had been welcomed into fellowship. This was confirmed.

Finance Report

- It was noted that income is slightly down on last year while expenditure is slightly up.
- Claiming gift aid (£6,445) is an important addition to our income. CC reminded the meeting that the GASDS (Gift Aid Small Donations Scheme) means that we can claim gift aid on any cash gifts of £30 or under which are placed in the collection box.
- CC thanked everyone for their consistent giving.
- Fresh Church tithes on all income. 10% of our income is passed on as support for other Christian Charities.
- DB thanked the church for its longstanding support for himself, MB and the work of the Criccieth Beach Mission.

The meeting unanimously agreed to pass the finance report.

Minutes contd:

On the grounds that the Minutes and Finance Report had been accepted by the meeting, the Annual Report for 2021/2022 was passed.

The meeting thanked CC & JD for their work.

Membership

Jean Stott (JS confirmed that she had received and read the Fresh Church Constitution)

Interviewed and recommended by BL & MB

Proposed SL Seconded CC

Unanimously agreed.

JS will be welcomed into membership at the morning service on 23/10/2022.

Suspension of Membership

With reference to the minutes dated 04/10/2021. TD explained that ME has been out of fellowship for over 12 months and is no longer a functional member.

The meeting agreed to suspend ME's membership.

(KZ offered, as a neighbour, to visit the family)

Resignation

DB & MB are moving on to take up a leadership role in another church. Their resignations will be effective from 23/10/2022. TD expressed thanks, both personally and on behalf of the church, for their many years of friendship and service. A 'sending' service and faith lunch will be held on the 23rd October.

Selection of Deacons

There were no nominations to the diaconate.

Ministry Reports

The following people gave brief verbal reports regarding their various ministries within Fresh Church; it should be noted that the notes below relate to 1st April 2021 to 31st March 2022

SueL - Fresh Kids

Fresh Kids are now able to meet every 2 weeks and have 3 regular attendees who are engaged and ask questions.

Fresh Church leaders are SueL, CC, BL and JS

TD noted that there are plans for the older children to meet on alternate weeks for a session arranged by RA.

Children's Addresses have been added to morning services when Fresh Kids does not take place.

MB - Worship

MB expressed her gratitude that worship is no longer restricted by screens and face masks.

MB thanked everyone who has served with her during her 25 years of leading worship whether it be within the music team itself or as the sound desk team.

TD noted that, on many occasions, MB had confirmed the message he was about to bring.

Minutes contd:

BL - Compliance Officer

Although some people may consider compliance unnecessary, we must all understand that there are several legal requirements surrounding the way we 'do' church.

BL thanked JD for her guidance and is grateful that RA has offered to support her in this role (RA works in Health and Safety).

BL asked that if anyone notices anything which may lead to a H&S issue problem, they should bring it to the attention of the leadership.

TD thanked all the ministry leaders for their work.

AOB

DB proposed a vote of thanks for TD in his role as our pastor. Everyone agreed.

TD expressed how incredibly grateful he is for the million and one things that the fellowship does to support and encourage each other. He said that fellowship is a transformational thing and that we should not take it for granted as we work together.

7:05pm DB was asked to close the meeting in prayer.

This is a true record of this meeting,

Signed

A handwritten signature in blue ink, consisting of a large loop followed by a horizontal line extending to the right.

Dated 8th October 2023

Legal and Administrative:

** indicates a change or insertion*

Charity Registration:

Charity Name: Moorside Harvest Community Church
Registration number: 1096125
Charity Commission for England and Wales
2nd Floor, 20 Kings Parade
Queens Dock
Liverpool. L4 3DQ

Place of Worship Certification:

Fresh Church, Coleridge Road was registered as a place of worship on 7th April 2014 by the General Register Office. Register number 83538

Governing Document:

Our governing document is our constitution, adopted on the 7th July 2002 and last amended on 13th October 2019.

Charity Trustees (Executive Committee):

Made up of Elders and Diaconate since inception

Eldership:

T Durose	Pastor
S Cowling	

Deacons*:

C Cowling	Treasurer
J Durose	Secretary
B Laming	
R Ashton	

Bankers:

The Co-operative Bank
Kings Valley, Yew Street
Stockport, Cheshire
SK4 2JU

Auditor:

P Mushing F.C.C.A.
Ogden & Partington
3 Falcon Enterprise Centre
Victoria Street
Chadderton, Oldham
OL1 1RD

Legal and Administrative contd:

Inland Revenue: Registration no. XR61289
(Gift Aid) IR (Charities) Bootle
St John's House, Unit 361
Bootle, Merseyside L69 9BB

Insurance Broker: Policy no. UK CHF 2144030
Hine Insurance Brokers
79-81 School Lane
Didsbury
M20 6WN

Internet Domain:
Registered Domain <https://www.freshchurch.org.uk>
Host ninefootone
8 Winston Road
Sheffield S11 8SB

Data Protection: Registration no. Z7552285
Information Commissioner
Wycliffe House, Water Lane
Wilmslow, Cheshire SK9 5A

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Social Media Facebook @MoorsideHarvest
Instagram @oldhamfreshchurch

Child & Vulnerable Persons Protection Policy

Moorside Harvest Community Church operates a child and vulnerable persons protection policy, which includes the recording of personal information, and DBS checks on individuals where required. The DBS checks are administered through Thirtyone:Eight. Further details are available on request

Praying Hands

Moorside Harvest Community Church operates an emergency prayer service, known as Praying Hands where individuals can request prayer in the event of an emergency. Each church prayer warrior is immediately contacted and given details of the prayer request.

Notes

Fresh Church meets at 10:30am every
Sunday morning
at
Coleridge Road, Sholver, Oldham
OL1 4RG

mhccfreshcontact@gmail.com
freshchurch.org.uk

Accounts



fresh
CHURCH

**Fresh Church is a working name of
Moorside Harvest Community Church**

**Annual Report & Accounts
to year end
31st March 2022**

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Chairman's (Pastor's) Report 2021/22:

As usual, I face this report somewhat concerned that human memory is fallible and I'm grateful that our Church Secretary provides me with notes setting out what happened in the relevant year.

Now that things are more or less back to normal, it is hard to believe that back in March / April 2021 we were still under covid restrictions which were not fully lifted until February 2022. While this created some inconveniences, we certainly didn't let them stop us from fulfilling our charitable objectives as continued to reach up to God in prayer and worship, reach in to build people up in their most holy faith, and reach out to the lost.

By December 2021 we were able to resume Fresh Kids, however, Janet D's resignation from this ministry meant that it had to go forward on a fortnightly basis, alternating with in-service childrens' addresses.

This period seemed to see a lot of people coming and going. Some memberships came to an end and, for a while, it seemed as though we had new faces almost every week. In the end this settled down and although not everyone stayed with us, some did, and we are grateful for God's sustaining faithfulness.

Once again we were able to provide Boxes of Hope for some families in the area; these, as always, were very well received. Just as important, this project provided a great focus for practical fellowship as so many from the church got involved in the preparation and delivery of the food parcels. Christine C did an amazing job of getting us organised for this!

Our links with the community were further strengthened by my joining the Sholver and Moorside Community Hub Committee which, in turn, led to Mary B, assisted by her team, leading a children's community Christmas party.

The festive season also provided us with the opportunity to invite people to celebrate the nativity at our carol service. We also had a time of fellowship around a New Year Brunch in January 2022.

It seems particularly important this year to thank everyone who persevered in fellowship.

I'm grateful to everyone who led worship, preached sermons, led Fresh Kids, carried out administration tasks and delivered childrens' addresses. Coffee was served, minutes were taken, notices given, boxes were delivered and tech was managed. People prayed and encouraged each other, with their precious fellowship, in any and every way.

Wonderful!

Terry Durose

Report of the Independent Examiner to the Trustees of Moorside Harvest Community Church

On the accounts for the year ended 31st March 2022.

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

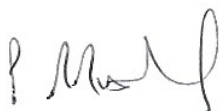
Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

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

Signed:



Name: PHILIP MUSHING (F.C.C.A.), Chartered Certified Accountant

Address: Ogden & Partington, Chartered Certified Accountants,
Office 3, Falcon Business Centre, Victoria Street, Chadderton, Oldham, OL9 0HB.

Date: 22nd August 2022

Annual Financial Report for 2021/22:

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

YEAR ENDED 31st MARCH 2022

	<u>2022</u> £	<u>2021</u> £
<u>Receipts</u>		
Offerings	26,346.35	27,569.09
Gift aid tax repayment	6,445.21	6,409.91
Oldham Council - use of building as a polling station	300.00	-
Bank interest	2.54	17.73
	<u>33,094.10</u>	<u>33,996.73</u>
<u>Payments</u>		
Payroll	15,905.57	15,474.25
Church administration	2,003.77	1,859.06
Capital purchases	-	-
Gifts	419.99	240.00
Children & young people's work	74.94	-
Outreach - local	-	-
Outreach - non- local	200.00	-
Welfare payments	-	60.00
Transfer to Tithe Fund	3,579.04	3,398.81
Transfer to Building Management Fund	2,400.00	2,600.00
	<u>24,583.31</u>	<u>23,632.12</u>
Net receipts	8,510.79	10,364.61
Cash funds at 31st March 2021	17,688.26	7,323.65
Cash funds at 31st March 2022	<u>26,199.05</u>	<u>17,688.26</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - TITHE FUND

YEAR ENDED 31st MARCH 2022

	<u>2022</u> £	<u>2021</u> £
<u>Receipts</u>		
Transfer from General Fund	<u>3,579.04</u>	<u>3,398.81</u>
<u>Payments</u>		
Outreach - non- local	-	-
Donations	3,600.00	2,400.00
Transfer to Child Project	-	1,000.00
	<u>3,600.00</u>	<u>3,400.00</u>
Net (payments)	(20.96)	(1.19)
Cash funds at 31st March 2021	693.32	694.51
Cash funds at 31st March 2022	<u>672.36</u>	<u>693.32</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - BUILDING MANAGEMENT FUND (DESIGNATED)

YEAR ENDED 31st MARCH 2022

	<u>2022</u> £	<u>2021</u> £
<u>Receipts</u>		
S.S.E. refund	-	131.53
Transfer from General Fund	2,400.00	2,600.00
	<u>2,400.00</u>	<u>2,731.53</u>
 <u>Payments</u>		
Church administration	1,628.24	2,461.29
	<u>1,628.24</u>	<u>2,461.29</u>
 Net receipts	771.76	270.24
Cash funds at 31st March 2021	368.62	98.38
Cash funds at 31st March 2022	<u>1,140.38</u>	<u>368.62</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - CHILD PROJECT

YEAR ENDED 31st MARCH 2022

	<u>2022</u> £	<u>2021</u> £
<u>Receipts</u>		
Receipts	2,500.00	2,353.00
Transfer from Tithe Fund	-	1,000.00
	<u>2,500.00</u>	<u>3,353.00</u>
<u>Payments</u>		
Payments	2,503.63	3,293.84
	<u>2,503.63</u>	<u>3,293.84</u>
Net (payments) / receipts	(3.63)	59.16
Cash funds at 31st March 2021	59.16	-
Cash funds at 31st March 2022	<u>55.53</u>	<u>59.16</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - ACTS 435

YEAR ENDED 31st MARCH 2022

	<u>2022</u> £	<u>2021</u> £
<u>Receipts</u>		
Receipts	355.00	810.00
	<u>355.00</u>	<u>810.00</u>
<u>Payments</u>		
Payments	310.85	810.00
	<u>310.85</u>	<u>810.00</u>
Net receipts	44.15	-
Cash funds at 31st March 2021	-	-
Cash funds at 31st March 2022	<u>44.15</u>	<u>-</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>Monetary Assets</u>		
General fund	26,199.05	17,688.26
Tithe fund	672.36	693.32
Child project	55.53	59.16
Acts 435	44.15	-
Building management fund (designated)	1,140.38	368.62
	<u>28,111.47</u>	<u>18,809.36</u>
Bank current account	7,546.44	10,746.87
Bank deposit account	20,565.03	8,062.49
	<u>28,111.47</u>	<u>18,809.36</u>
<u>Non-Monetary Assets</u>		
Equipment		
Property at cost - 105 Coleridge Road, Oldham	<u>30,023.80</u>	<u>30,023.80</u>

Signed on behalf of the trustees





Dated 2nd October 2022

Accounts Breakdown 2021/22:

<u>Income</u>		
Tithes & Offerings		£26,346.35
Gift Aid Repayment		£6,445.21
Bank Interest		£2.54
Polling Station room usage		£300.00
Acts 435		£355.00
Box of Hope		£2,500.00
Total Income		£35,949.10
<u>Expenditure</u> General Fund		
<i>Includes but not limited to:</i>	Insurance	£867.97
	Accountant	£270.00
	Property Maintenance	£473.00
	Data Developments	£150.00
	CCLI	£243.00
	Thirty One:Eight	£129.00
	Evangelical Alliance	£72.00
	Data Protection	£35.00
	Utilities	£1,155.24
	Web site/Domain name	£98.40
	Pandemic related expenditure	£95.98
Payroll Total		£15,905.57
Children and YP work		£74.94
Non Local outreach		£200.00
Gifts		£399.99
Welfare		£20.00
Tithe Payments Total		£3,600.00
Other		
	Box of Hope	£2,503.63
	Acts 435	£310.85

Minutes:

Fresh Church Annual General Meeting 6:00pm 3rd October 2021

The AGM began with a fellowship meal.

Members Present: Dave Butt, Mary Butt, Christine Cowling (Treasurer), Stephen Cowling, Terry Durose (Pastor), Janet Durose (Secretary), Rosemary Fullerd, Marlene Jackson, Ray Jackson, Beryl Laming, Stewart Laming (SL), Sue Laming (SueL).

Apologies: Karen Zehlin

Members not attending: Michael Erebor, Nosa Erebor, Carlos Hilderley

Non-members Present: Jean Stott

6:35pm: TD welcomed the members and opened the meeting in prayer.

Minutes from the AGM held on 04/10/2020

The meeting accepted minutes as an accurate record.

Proposed DB, Seconded SC. All in agreement.

Matters arising from the minutes

None

Finance Report

- CC pointed out that giving continues to increase.
- The Covid-19 lockdown in March 2020 had resulted in lowered costs.
- CC reminded the meeting that the church tithes on its income and gifts are given, from the tithe fund, to support other ministries. Tithe gifts for the year ending March 2021 included a regular gift to Manchester City Mission for its Groundbreakers Project and gifts to United Christian Broadcasters and Boaz Trust. The church also transferred £1,000 of the tithe fund to the Box of Hope fund.
- CC thanked everyone for their consistent giving.

The meeting unanimously agreed to pass the finance report. Proposed SL, Seconded DB

On the grounds that the Minutes and Finance Report had been accepted by the meeting, the Annual Report for 2020/2021 was passed.

The meeting thanked CC for her diligent work.

DB thanked the church for its continued support of the Criccieth Beach Mission.

Membership

Mark Davies

MD was unable to attend in person due to a Covid isolation requirement but had received a copy of the constitution which he confirmed he had read in a phone call with SL.

Interviewed by phone and recommended by SL & CC

Proposed SL Seconded CC

Unanimously agreed. (After the meeting SL contacted MD by phone to inform him of the church's decision)

MD will be welcomed into membership at the next convenient morning service.

Resignation

TD read a letter from R & Y De Sa dated 10th March 2021 in which they resigned their membership of Fresh Church. They graciously explained that they had felt led, by God, to attend a different church.

Suspension of Membership

The MHCC constitution allows the church meeting to 'suspend' the membership of members failing to break bread with the fellowship, for any reason, over a period of 12 months or if the members attendance has declined to the point where membership is no longer feasible.

There is concern that three members are currently eligible for suspension.

Minutes contd:

Discussion followed:

- The members under consideration were sent letters gently asking for clarification regarding their attendance at church and a reminder of how important it is for members to attend the AGM. There was no response to any of the letters.
- Suspended members are not counted for quoracy or entitled to vote at church meetings.
 - DB reminded the meeting that business meetings may have to be abandoned if quoracy is not reached at business meetings.
 - JD recollected her experience of decisions being overruled by members who were out of fellowship.
- Suspended members can be reinstated to full membership by a general meeting if fellowship is resumed and the criteria as set out in the MHCC Constitution are met.
- BL felt we should show leniency i.e. that we should give a period of grace before we suspend membership due to unprecedented circumstances.
- Unprecedented circumstances could include: periods of illness; isolation during pandemic; lockdowns; Sunday work; and watching online rather than attending in person.
- This issue highlights the realities of our fellowship responsibilities to each and to getting the business life of the church correct.

Conclusion:

Proposed by TD, seconded by DB (Majority agreed)

TD proposed that a letter be sent to each of the three members (none of whom were in attendance at this AGM) noting:

- The decline of regular attendance.
- The requirement for members to meet together to break bread.
- Our desire to resume fellowship with them.
- The acknowledgement of assumed work commitments, periods of illness, pandemic restrictions.
- That their membership had been discussed at the AGM.
- That we would value further discussion with themselves.
- In 2 of the 3 cases, a specific period of grace before suspension takes place in order to encourage resumption of fellowship.
- Acknowledgement of any fellowship, albeit irregular.
- The requirement to be interviewed before reinstatement to full membership.

Letters to - including grace period:

- CH - 6 months
- NE - 3 months
- ME - no period of grace needed but encouraged to resume more regular fellowship.

The letters should be ratified by the elders before sending. The grace period will begin from the date of the letter.

It was strongly agreed that there should be no pursuing of these members during the grace period. If they value our fellowship they will resume attendance.

TD & JD to compose the letter

Selection of Deacons

Stewart Laming (Buildings Officer) had decided not to stand for re-selection.

Janet Durose: Secretary (JD and TD left the meeting)

After a short discussion the meeting unanimously agreed that JD should continue to serve the church as a deacon for a term of 3 years.

Nominated by BL Seconded by CC

JD was thanked for her work as Secretary.

Ministry Reports

The following people gave brief verbal reports regarding their various ministries within Fresh Church; it should be noted that the notes below relate to 1st April 2020 to 31st March 2021.

- SL - Building
 - Although the handrail had been vandalised and needed repair, other issues with vandalism were minor.

Minutes contd:

- Items such as guttering, shutters and pointing will need to be addressed.
- SL will continue to keep the grounds in order.
- The meeting thanked SL for his work as Buildings Officer and for his service on the diaconate.
- MB - Worship
 - MB read from Psalm 147
 - She noted how the pandemic had affected our worship; from not being able to meet together at all, through the recording of our services, graduating to having a 'lone voice' behind a screen to now being able to sing together (albeit with masks) and live streaming part of our service.
 - Having 2 worship groups has facilitated the introduction of new and different styles of songs.
 - MB expressed her gratitude for Beccy Laming's support and skilful playing, for DB's technical work and for JD, TD and SC who cover worship when she is unavailable.
 - MB was thanked for her work as Worship Leader.
- SueL - Fresh Kids
 - Fresh Kids had been unable to meet throughout the pandemic and attendance is very low and irregular.
 - JD has now resigned as a Fresh Kids leader due to work commitments and, with only 2 leaders, it is unsure what level of work could be resumed.
- BL - Compliance Officer
 - BL explained that although we are a small church we still have legal responsibilities to attend to regarding the business life of the church.
 - Policies, risk assessments etc. are reviewed at regular intervals.
 - BL noted that she and JD had tidied the notice boards with 'required' notices being placed on the kitchen notice board and information notices being placed on the boards at the 2 entrance points. We are working hard to keep the boards tidy, relevant and up to date.
 - BL asked that anyone wanting to place a notice on the boards speak to TD or JD first.

TD thanked all the ministry leaders for their work and noted that some policies were now under review and would be presented to the EC.

AOB

TD has noted a dwindling attendance at Christmas morning services. With this in mind, and the fact that Christmas Day is on a Saturday this year (which will mean two morning services within 2 days). TD asked if the members still wanted to hold a Christmas Day service. Most members were keen to continue this tradition. **The Elders will discuss this at their next meeting.**

7:55pm TD closed the meeting with a prayer of thanksgiving.

This is a true record of this meeting,

Signed



Dated 2nd October 2022

Legal and Administrative:

** indicates a change or insertion*

Charity Registration:

Charity Name: Moorside Harvest Community Church
Registration number: 1096125
Charity Commission for England and Wales
2nd Floor, 20 Kings Parade
Queens Dock
Liverpool. L4 3DQ

Place of Worship Certification:

Fresh Church, Coleridge Road was registered as a place of worship on 7th April 2014 by the General Register Office. Register number 83538

Governing Document:

Our governing document is our constitution, adopted on the 7th July 2002 and last amended on 13th October 2019.

Charity Trustees (Executive Committee):

Made up of Elders and Diaconate since inception

Eldership:

T Durose	Pastor
D Butt	
S Cowling	

Deacons*:

M Butt	
C Cowling	Treasurer
J Durose	Secretary
B Laming	

Bankers:

The Co-operative Bank
Kings Valley, Yew Street
Stockport, Cheshire
SK4 2JU

Legal and Administrative contd:

Auditor:	P Mushing F.C.C.A. Ogden & Partington 3 Falcon Enterprise Centre Victoria Street Chadderton, Oldham OL1 1RD
Inland Revenue: (Gift Aid)	Registration no. XR61289 IR (Charities) Bootle St John's House, Unit 361 Bootle, Merseyside L69 9BB
Insurance Broker:	Policy no. UK CHF 2144030 Hine Insurance Brokers 79-81 School Lane Didsbury M20 6WN
Internet Domain: Registered Domain Host	https://www.freshchurch.org.uk ninefootone 8 Winston Road Sheffield S11 8SB
Data Protection:	Registration no. Z7552285 Information Commissioner Wycliffe House, Water Lane Wilmslow, Cheshire SK9 5A
Copyright:	Registration no. 879340 Christian Copyright Licensing International (Europe) Ltd. PO Box 1339, Eastbourne E.Sussex BN21 1AD
Social Media	Facebook @MoorsideHarvest Instagram @oldhamfreshchurch

Legal and Administrative contd:

Child & Vulnerable Persons Protection Policy

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Fresh Church
meets at 10:30am every
Sunday morning
at
Coleridge Road, Sholver, Oldham
OL1 4RG

mhccfreshcontact@gmail.com
freshchurch.org.uk

MOORSIDE HARVEST COMMUNITY CHURCH

England & Wales - Charity number 1096125

Accounts



fresh
CHURCH

**Fresh Church is a working name of
Moorside Harvest Community Church**

**Annual Report & Accounts
to year end
31st March 2021**

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Chairman's (Pastor's) Report 2020/21:

This was the year in which everything changed. It would be fair to say that the covid pandemic presented challenges that no-one could have predicted and Fresh Church had to find new ways of fulfilling its charitable objectives.

Some things had to come to a full stop or at least be suspended. Our Ladies Bible Study, Fresh Coffee, a local visitation program for the new housing development and my regular attendance at St Thomas School breakfast club could not carry on. Our traditional community carol singing on Christmas Eve was cancelled in 2020, but we were able to hold our Festive Fellowship party online.

Fresh Kids was particularly affected by lockdown. Not only was it not possible to use the restricted school room space during this time, but parents of Fresh Kids chose to stay at home during the crisis.

During this year technology made it possible to continue our work. During the early stages our sermons and worship were recorded remotely and then edited during the week so that they could be broadcast on Social Media on Sunday. When we were able to meet together, parts of the service were live-streamed and, although online interest eventually waned, we continue to reach and serve people from all over the world.

Zoom helped us to continue our prayer meetings albeit on Wednesday evenings instead of Sunday night. Likewise Elders and Deacon's meetings were held via Zoom. Later in the year we were able to add a 'Growth Group' Meditation night, also via Zoom. At Easter we streamed several 'One Minute Testimonies' about what Easter means to us.

As things gradually returned to some form of normality we were able to invite Restart, a ministry to sex workers and vulnerable women, and The Leprosy Mission to give presentations to our congregation.

A highlight for this year was the commencement of Box of Hope, a community food poverty programme. Over Christmas three food deliveries were made to 36 local families. We were also able to make a further delivery during February half term.

It would be fair to say that in spite of the pandemic we managed to fulfil our objectives as a charity. More than that, by God's grace, we found ways of adapting and even extending our work to fit the need. This is testimony to how a small family of dedicated, hard working believers can use their creative skills to overcome in challenging times. You should all be congratulated.

I am grateful to you all.

Report of the Independent Examiner to the Trustees of Moorside Harvest Community Church

On the accounts for the year ended 31st March 2021.

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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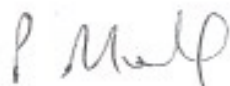
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I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

PHILIP MUSHING (F.C.C.A.), Chartered Certified Accountant

Address:

Ogden & Partington, Chartered Certified Accountants,
Office 3, Falcon Business Centre, Victoria Street, Chadderton, Oldham, OL9 0HB.

Date:

12th July 2021

Annual Financial Report for 2020/21:

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

YEAR ENDED 31st MARCH 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>Receipts</u>		
Offerings	27,569.09	23,038.75
Gift aid tax repayment	6,409.91	5,473.01
Oldham Council - use of building as a polling station	-	800.00
Bank interest	17.73	26.32
	<u>33,996.73</u>	<u>29,338.08</u>
 <u>Payments</u>		
Payroll	15,474.25	22,905.49
Church administration	1,859.06	826.85
Capital purchases	-	-
Gifts	240.00	245.00
Children & young people's work	-	-
Outreach - local	-	48.35
Outreach - non- local	-	150.00
Welfare payments	60.00	25.00
 Transfer to Tithe Fund	3,398.81	2,772.78
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 Cash funds at 31st March 2021	<u>17,688.26</u>	<u>7,323.65</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - TITHE FUND

YEAR ENDED 31st MARCH 2021

	<u>2021</u> £	<u>2020</u> £
<u>Receipts</u>		
Transfer from General Fund	<u>3,398.81</u>	<u>2,772.78</u>
<u>Payments</u>		
Outreach - non- local	-	-
Donations	2,400.00	2,550.00
Transfer to Child Project	1,000.00	-
	<u>3,400.00</u>	<u>2,550.00</u>
 Net (payments) / receipts	 (1.19)	 222.78
Cash funds at 31st March 2020	694.51	471.73
Cash funds at 31st March 2021	<u>693.32</u>	<u>694.51</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - BUILDING MANAGEMENT FUND (DESIGNATED)

YEAR ENDED 31st MARCH 2021

	<u>2021</u> £	<u>2020</u> £
<u>Receipts</u>		
S.S.E. refund	131.53	12.40
Transfer from General Fund	2,600.00	2,000.00
	<u>2,731.53</u>	<u>2,012.40</u>
 <u>Payments</u>		
Church administration	2,461.29	4,949.75
Outreach - local	-	-
	<u>2,461.29</u>	<u>4,949.75</u>
 Net receipts / (payments)	270.24	(2,937.35)
Cash funds at 31st March 2020	98.38	3,035.73
Cash funds at 31st March 2021	<u>368.62</u>	<u>98.38</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

RECEIPTS AND PAYMENTS ACCOUNT - CHILD PROJECT

YEAR ENDED 31st MARCH 2021

	<u>2021</u> £	<u>2020</u> £
<u>Receipts</u>		
Receipts	2,353.00	-
Transfer from Tithe Fund	1,000.00	-
	<u>3,353.00</u>	<u>-</u>
<u>Payments</u>		
Payments	3,293.84	-
	<u>3,293.84</u>	<u>-</u>
 Net receipts	 59.16	 -
Cash funds at 31st March 2020	-	-
Cash funds at 31st March 2021	<u>59.16</u>	<u>-</u>

MOORSIDE HARVEST COMMUNITY CHURCH

CHARITY COMMISSION REGISTERED NUMBER: 1096125

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2021

	<u>2021</u> £	<u>2020</u> £
<u>Monetary Assets</u>		
General fund	17,688.26	7,323.65
Tithe fund	693.32	694.51
Child project	59.16	-
Building management fund (designated)	368.62	98.38
	<u>18,809.36</u>	<u>8,116.54</u>
Bank current account	10,746.87	3,071.78
Bank deposit account	8,062.49	5,044.76
	<u>18,809.36</u>	<u>8,116.54</u>
<u>Non-Monetary Assets</u>		
Equipment		
Property at cost - 105 Coleridge Road, Oldham	<u>30,023.80</u>	<u>30,023.80</u>

Signed on behalf of the trustees

Dated: 12th July 2021

Income			
Tithes & Offerings		£27,569.09	£37,159.73
Gift Aid Repayment		£6,409.91	
Bank Interest		£17.73	
Acts 435		£810.00	
Box of Hope		£2,353.00	
Total Income			
Expenditure General Fund			
Includes:	Insurance	£801.05	£4,210.30
	Accountant	£270.00	
	Property Maintenance	£1,085.00	
	Data Developments	£150.00	
	CCLI	£213.33	
	Thirty One:Eight (formerly CCPAS)	£216.25	
	Evangelical Alliance	£72.00	
	Data Protection	£35.00	
	Utilities	£1,002.62	
	Web site/Domain name	£98.40	
	Fire Alarm Text/inspection	£168.00	
	Pandemic related expenditure	£98.65	
Payroll Total			£15,474.25
Local Outreach Total	nil		£0.00
Children and YP work	nil		£0.00
Non Local outreach	nil		£0.00
Gifts	Flowers	£40.00	£240.00
	T & JD (Christmas)	£200.00	
Welfare	Anon	£60.00	£60.00
Tithe Payments Total	MCM	£1,800.00	£3,400.00
	Boaz Trust	£200.00	
	UCB	£400.00	
	Internal t/f to Box of Hope	£1,000.00	
Other			
	Acts 435	£810.00	£810.00
	Box of Hope	£3,293.00	£3,293.00

Minutes:

Fresh Church Annual General Meeting 6:00pm 4th October 2020

The AGM began at 6pm. There was no fellowship meal due to the requirement to practice social distancing.

Members Present: Dave Butt, Mary Butt, Christine Cowling (Treasurer), Stephen Cowling, Terry Durose (Pastor), Janet Durose (Secretary), Rosemary Fullerd, Carlos Hilderley, Beryl Laming, Stewart Laming (SL), Sue Laming (SueL).

Apologies: Ray and Marlene Jackson, Karen Zehlin

Members not attending: Michael Erebor, Nosa Erebor

Non-members Present: Rudy and Yolandi De Sa

6:00pm: TD read Psalm 199 then opened the meeting in prayer.

Minutes from the AGM held on 13/10/19

The meeting accepted minutes as an accurate record.

Proposed DB, Seconded SC. All in agreement.

Matters arising from the minutes

None

Finance Report

- CC pointed out that, compared to the 2018/2019 accounts, giving was now higher while expenses were lower.
- CC reminded the meeting about the importance of tithing; not only by individuals to the church but by the church to other ministries. Tithing unlocks God's blessings.
- CC noted that Gift Aid amounted to almost £5.500 in the period covered.
- This 2019/2020 financial year ended just as the Coronavirus pandemic began.
- DB said that he and MB were very grateful for the support shown both personally and for the Criccieth Beach Mission

The meeting unanimously agreed to pass the finance report. Proposed BL, Seconded DB

On the grounds that the Minutes and Finance Report had been accepted by the meeting, the Annual Report for 2019/2020 was passed.

The meeting thanked both CC and JD for their work.

Minutes contd:

Membership

Rudy and Yolandi De Sa

RDS and YDS confirmed that they had read and understood the Fresh Church Constitution.

Interviewed and recommended by JD & CC

Proposed JD Seconded CC

Unanimously agreed. RDS and YDS will be welcomed into membership at the next convenient morning service.

Selection of Deacons

Christine Cowling: Treasurer (CC and SC left the meeting)

After a short discussion the meeting unanimously agreed that CC should continue serve the church as a deacon for a term of 3 years.

Nominated by DB Seconded by SL

Beryl Laming: Compliance Officer (BL left the meeting)

After a short discussion the meeting unanimously agreed that BL should continue serve the church as a deacon for a term of 3 years.

Nominated by CC Seconded by DB

Ministry Reports

The following people gave brief verbal reports regarding their various ministries within Fresh Church; it should be noted that the notes below relate to 1st April 2019 to 31st March 2020.

- SL - Building
 - There had been no major problems but there are a number of smaller jobs which are ongoing.
 - It was noted that the deacons had introduced a policy stating that jobs should be done within 6 weeks of notification.
- SueL - Fresh Kids
 - Fresh Kids had a productive year.
 - Subjects covered included 'why and how we do church like we do'. Fresh Kids also completed the '17 Stories Course' just before we were closed down by the pandemic.
 - Sue L thanked the teachers and helpers;
- MB - Worship
 - MB read from Psalm 57;
 - MB thanked Beccy Laming, TD, JD and SC for their support with worship and told the meeting that YDS had also joined the worship team during the current reporting year.
 - DB was thanked for his work on the sound desk.
 - It was noted that CC and SL joined the sound desk team just before the Coronavirus lockdown started and that a rota was planned.
 - MB reminded the meeting that we had our first 'online' service on 29th March.
- CC - Ladies Bible Study (closed due to pandemic)
 - Subjects had continued with the "I Am" statements of Jesus' and had begun to study the Lord's Prayer.
 - Numbers had been low but consistent.
- SC - Coffee Morning (closed due to pandemic)
 - The coffee morning had seen consistent numbers with non-church people attending;
- SI - Rock Solid update (SL and SueL have retired from this work)

Minutes contd:

- SL noted that Rock Solid is no longer part of the Salt Cellar Youth Project.
- TD Thanked all the ministry leaders for their work.

AOB

None

Closing Statement

TD said it was interesting that we refer to 2019/2020 as a 'normal' year when compared to the changes that we have seen since March 2020 with the start of lockdown and social distancing. Yet God has continued to bless and prosper in the face of adversity.

6:38pm TD closed the meeting in prayer

This is a true record of this meeting,

Signed



Dated

03/10/2021

Legal and Administrative:

** indicates a change or insertion*

Charity Registration:

Charity Name: Moorside Harvest Community Church
Registration number: 1096125
Charity Commission for England and Wales
2nd Floor, 20 Kings Parade
Queens Dock
Liverpool. L4 3DQ

Place of Worship Certification:

Fresh Church, Coleridge Road was registered as a place of worship on 7th April 2014 by the General Register Office. Register number 83538

Governing Document:

Our governing document is our constitution, adopted on the 7th July 2002 and last amended on 13th October 2019.

Charity Trustees (Executive Committee):

Made up of Elders and Diaconate since inception

Eldership:

T Durose	Pastor
D Butt	
S Cowling	

Deacons:

M Butt	
C Cowling	Treasurer
J Durose	Secretary
B Laming	
S Laming	

Bankers:

The Co-operative Bank
Kings Valley, Yew Street
Stockport, Cheshire
SK4 2JU

Legal and Administrative contd:

Auditor:	P Mushing F.C.C.A. Ogden & Partington 3 Falcon Enterprise Centre Victoria Street Chadderton, Oldham OL1 1RD
Inland Revenue: (Gift Aid)	Registration no. XR61289 IR (Charities) Bootle St John's House, Unit 361 Bootle, Merseyside L69 9BB
Insurance Broker:	Policy no. UK CHF 2144030 Hine Insurance Brokers 79-81 School Lane Didsbury M20 6WN
Internet Domain: Registered Domain Host	https://www.freshchurch.org.uk ninefootone 8 Winston Road Sheffield S11 8SB
Data Protection:	Registration no. Z7552285 Information Commissioner Wycliffe House, Water Lane Wilmslow, Cheshire SK9 5A
Copyright:	Registration no. 879340 Christian Copyright Licensing International (Europe) Ltd. PO Box 1339, Eastbourne E.Sussex BN21 1AD
Social Media*	Facebook @MoorsideHarvest Instagram @oldhamfreshchurch

Legal and Administrative contd:

Child & Vulnerable Persons Protection Policy

Moorside Harvest Community Church operates a child and vulnerable persons protection policy, which includes the recording of personal information, and DBS checks on individuals where required. The DBS checks are administered through Thirtyone:Eight. Further details are available on request

Praying Hands

Moorside Harvest Community Church operates an emergency prayer service, known as Praying Hands where individuals can request prayer in the event of an emergency. Each church prayer warrior is immediately contacted and given details of the prayer request.

Fresh Church
meets at 10:30am every
Sunday morning
at
Coleridge Road, Sholver, Oldham
OL1 4RG

mhccfreshcontact@gmail.com
freshchurch.org.uk