



Authentic City Church

Crowcroft Road, Manchester M12 4QD

Tel: 0161 224 4437

Website: www.authenticcitychurch.uk

Reg Charities: 1114546 & 1052608

Committed to "Making disciples of all nations" (Matt 28:19-20)

ANNUAL TRUSTEES REPORT

1st April, 2024- 31st March, 2025

Manchester City Chapel t/a Authentic City Church, registered charity 1114546, is committed to making disciples of all nations according to Matt 28:19-20. The church is passionate about the unconditional love of God and bringing hope to everyone in the local communities and beyond.

Address: The Church address is Authentic City Church, Crowcroft Road, Longsight, Manchester M12 4QD. The address of the correspondent is 69 Gransmoor Road, Manchester M11 1JP

The trustees for period: Rev Dereck Chunda – **69 Gransmoor Road Manchester, M11 1JP** (Chair), Mr Frank G. Valantini, Mrs Grace Mwanza, Mr Langa L. Ndovie, Jeanette Adolcia Brown, and Philip Banda

Bankers: The bank accounts are at HSBC, 8 High Street, Manchester, M60 4AJ

Summary of objectives

- i. To advance the Gospel of Jesus Christ for the benefit of the public
- ii. To advance the Christian faith in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, broadcasting, public celebration of religious festivals, producing and/or distributing literature and any other activity on Christian faith to enlighten others about the grace of God in Jesus Christ.

Report Summary

The church has experienced stability and experienced growth in the duration of the report. The multiple services in different languages on Sundays continued both in Longsight and Keighly locations as a way of reflecting the diversity and culture of the communities we serve. Once a year on the International Day we have one combined

service with food served to everyone in order to enhance unity and cohesion of the church family

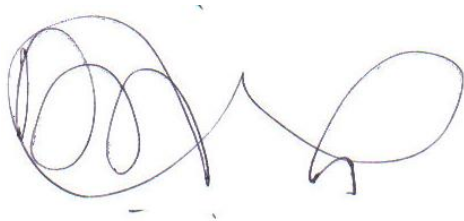
The **Grace Conference 2024**, during Easter, a time when the whole world remembers the death and resurrection of our Lord Jesus brought in a new experience as we all gathered together to worship God.

The planned merging of the two charities was still on hold. The trustees are continuing to monitor the trend and will decide at a later date.

The church continued its life changers program, a community outreach initiative that offers food bank around Longsight area throughout the year. The church gives basic food parcels to anyone who is on income support and is desperate in the community.

We are thankful to God and to all our supporters during these difficult times.

Submitted on behalf of the trustees

A handwritten signature in blue ink, consisting of several loops and a trailing flourish.

Reverend Dereck Chunda
Chair of Board
26th January 2026

**INDEPENDENT EXAMINER'S REPORT TO
MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
CHARITY REG. NO. 111 4546**

I report on the accounts of the trust for the year ended 31 March 2025

Respective responsibilities of Trustees and examiner

*As the Charity's trustees, you are responsible for the preparation of the accounts;
you consider that the audit requirement of section 144 of the Charities
2011 act (the Act) does not apply.*

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the
Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

*My examination was carried out in accordance with the General Directions given
by the Charity Commissioners. An examination includes a review of the accounting
records kept by the charity and a comparison of the accounts presented with those records.
It also includes a 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 we do not express an audit opinion on the accounts.*

Independent examiner's statement

In connection my examination, no matter has come to my attention.

*1 which gives us reasonable cause to believe that in any material respect the
requirements:*

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

*2 to which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.*



*Geoffrey Kwaky- Donkor (FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN*

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)

ACCOUNTS TO YEAR 31 MARCH 2025

		2025	2025	2024	2024
	Notes	Unrestricted	Total Funds	Unrestricted Fu	Total Funds
INCOME AND EXPENDITURE					
Offerings, Gifts and Donations	1	179,028.30	179,028.30	157,974.29	157,974.29
Other income	2	21,721.20	21,721.20	13,803.15	13,803.15
Total income		200,749.50	200,749.50	171,777.44	171,777.44
					0.00
Administration Costs	3	76,861.61	76,861.61	40,279.65	40,279.65
Building Running cost	4	17,725.04	17,725.04	26,049.75	26,049.75
Praise & Worship	5	11,136.72	11,136.72	18,116.24	18,116.24
Media and Publication Costs	6	9,557.66	9,557.66	5,918.27	5,918.27
Pastoral and Ministry Costs	7	8,812.46	8,812.46	18,459.35	18,459.35
Special Projects Costs	8	0.00	0.00	0.00	0.00
Other Costs	9	75,856.38	75,856.38	76,731.03	76,731.03
Total Expenditure		199,949.87	199,949.87	185,554.29	185,554.29
Surplus/Deficit Income over Expenditure		799.63	799.63	-13,776.85	-13,776.85
Opening funds brought forwards	10	5,307.76	5,307.76	19,084.61	19,084.61
Closing Funds		6,107.39	6,107.39	5,307.76	5,307.76

BALANCE SHEET AS AT 31 MARCH 2025

Bank Current Account	1,276.19	11,501.97
Bank Deposit Account	5,902.12	1,977.66
Loans Receivable	1,196.79	- 153.40
Loans Payable	11,501.52	5,750.76
Other creditors	-	- 600.00
Totals Funds Available	19,876.62	18,476.99

CHARITY FUNDS

Opening Balance	4,023.78	4,023.78
Retained Earnings	15,053.21	28,230.06
Surplus (Deficit)	799.63	- 13,776.85
Total Charity Funds	19,876.62	18,476.99

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
ACCOUNTS TO YEAR 31 MARCH 2025

NOTES TO THE ACCOUNTS

Offerings, Gifts and Donations

1

Tax Recovered on Gift Aid	34,913.25	34,913.25	37,430.88	37,430.88
Tithes and Offerings	134,263.68	134,263.68	115,692.73	115,692.73
Other Donations	31,572.42	31,572.42	18,653.83	18,653.83
Total Offerings, Gifts and Donations	200,749.35	200,749.35	171,777.44	171,777.44

Other income

2

Bank Interest	17.85	17.85	-	-
Grants received	-	-	1,000.00	1,000.00
Room Hire External	5,810.00	5,810.00	5,680.00	5,680.00
Room Hire Gorton	-	-	-	-
Sundry Income	15,893.20	15,893.20	7,123.15	7,123.15
Sale of Gorton Building	-	-	-	-
Total Income	21,721.05	21,721.05	13,803.15	13,803.15

Registered Charity: 1114546

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)

ACCOUNTS TO YEAR 31 MARCH 2025

	2025	2025	2024	2024
Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
Administration Costs	3			
Accountancy & Other Professional charges	1,015.00	1,015.00	1,875.00	1,875.00
Bookstore costs	1,079.46	1,079.46	1,280.30	1,280.30
Bank Charges	1,984.24	1,984.24	861.79	861.79
Insurance- Public Liability	-	-	-	-
Refreshment and Kitchen supplies	3,496.48	3,496.48	8,534.01	8,534.01
Pension Costs	-	-	1,600.20	1,600.20
Salaries	58,202.08	58,202.08	17,334.60	17,334.60
Stationery	1,055.83	1,055.83	1,069.94	1,069.94
Sundry administration costs	1,053.15	1,053.15	662.00	662.00
Telephone & Internet charges	2,595.15	2,595.15	2,158.68	2,158.68
Ford Transit Van	6,380.22	6,380.22	4,903.13	4,903.13
Total Administration Costs	76,861.61	76,861.61	40,279.65	40,279.65
Building Running Costs	4			
Cleaning -labour	451.64	451.64	825.00	825.00
Cleaning -materials	5,499.93	5,499.93	3,943.92	3,943.92
Light & Heat	-	-	8,475.82	8,475.82
Rent	5,575.00	5,575.00	5,871.41	5,871.41
Repairs to Building	6,198.47	6,198.47	6,933.60	6,933.60
Total Building Running Costs	17,725.04	17,725.04	26,049.75	26,049.75
Praise and Worship Costs	5			
Communication & Other costs	270.00	270.00	1,013.90	1,013.90
Musical and praise team materials	5,874.20	5,874.20	4,014.64	4,014.64
Visiting speaker-gifts	2,033.98	2,033.98	3,220.00	3,220.00
Visiting speakers-expenses	519.34	519.34	4,892.38	4,892.38
Hall hire	1,721.00	1,721.00	650.11	650.11
Worship Night fees	-	-	4,074.25	4,074.25
Youth function costs	718.20	718.20	250.96	250.96
Total Praise and Worship Costs	11,136.72	11,136.72	18,116.24	18,116.24
Media and Publication Costs	6			
Evangelism & Missionary costs	9,557.66	9,557.66	5,918.27	5,918.27
Total Media and Publication Costs	9,557.66	9,557.66	9,557.66	9,557.66
Pastoral and Ministry Costs	7			
AOG Contributions	1,523.00	1,523.00	696.00	696.00
Life changing programme costs	2,026.95	2,026.95	2,793.21	2,793.21
Pastoral & Sunday School costs	765.92	765.92	5,613.84	5,613.84
Travel and Accommodation	1,095.04	1,095.04	2,405.60	2,405.60
Welfare costs	750.00	750.00	300.00	300.00
Other Church expenses	2,651.55	2,651.55	6,650.70	6,650.70
Total Pastoral and Ministry Costs	8,812.46	8,812.46	18,459.35	18,459.35

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)

ACCOUNTS TO YEAR 31 MARCH 2025

		2025	2025	2024	2024
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
Special Project Costs	8				
Barbeque costs			-		
other special project costs		-	-	-	-
Playgroup costs		-	-	-	-
Youth Function costs		-	-	-	-
Total Special Project costs		-	-	-	-
Other Costs	9				
Other general Costs			-	-	-
Donations made		-	-		
Transfer to Bethshan for bills		75,856.38	75,856.38	76,731.03	76,731.03
Total other costs		75,856.38	75,856.38	76,731.03	76,731.03
FUND MOVEMENTS	10				
Opening Balance					
General		5,307.76	5,307.76	19,084.61	19,084.61
Wythenshawe General		-	-		-
Gorton General		-	-		-
Leads General		-	-		-
Ashton General		-	-		-
Foodbank		-	-		-
Subtotal Opening Balance		5,307.76	5,307.76	19,084.61	19,084.61
Surplus/(Deficit) for Year					
General		799.63	799.63	13,176.87	13,176.87
Gorton General		-	-		-
Leeds General		-	-		-
Foodbank		-	-		-
Subtotal Surplus/(Deficit) for the year		799.63	799.63	13,176.87	13,176.87
Transfers					
General		-	-		-
Wythenshawe General		-	-		-
Aston General		-	-		-
Subtotal Transfers		-	-	-	-
Closing Balance		6,107.39	6,107.39	5,907.74	5,907.74
General		-	-		-
Gorton General		-	-		-
Leeds General		-	-		-
Foodbank		-	-		-
Subtotal Closing Balance		6,107.39	6,107.39	5,907.74	5,907.74

Registered Charity: 1114546

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
ACCOUNTS TO YEAR 31 MARCH 2025

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards;
and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

1.3 CHANGES TO PREVIOUS ACCOUNTS

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

1.4 MATERIAL DONATIONS

Material Donations include:

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
ACCOUNTS TO YEAR 31 MARCH 2025

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when receivable

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**INDEPENDENT EXAMINER'S REPORT TO
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CHARITY REG. NO. 111 4546**

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records kept by the charity and a comparison of the accounts presented with those records.
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Pastoral and Ministry Costs	7	8,812.46	8,812.46	18,459.35	18,459.35
Special Projects Costs	8	0.00	0.00	0.00	0.00
Other Costs	9	75,856.38	75,856.38	76,731.03	76,731.03
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Opening funds brought forwards	10	5,307.76	5,307.76	19,084.61	19,084.61
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BALANCE SHEET AS AT 31 MARCH 2025

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CHARITY FUNDS

Opening Balance	4,023.78	4,023.78
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Surplus (Deficit)	799.63	- 13,776.85
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MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
ACCOUNTS TO YEAR 31 MARCH 2025

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Room Hire Gorton	-	-	-	-
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Sale of Gorton Building	-	-	-	-
Total Income	21,721.05	21,721.05	13,803.15	13,803.15

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Bank Charges	1,984.24	1,984.24	861.79	861.79
Insurance- Public Liability	-	-	-	-
Refreshment and Kitchen supplies	3,496.48	3,496.48	8,534.01	8,534.01
Pension Costs	-	-	1,600.20	1,600.20
Salaries	58,202.08	58,202.08	17,334.60	17,334.60
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Cleaning -materials	5,499.93	5,499.93	3,943.92	3,943.92
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Worship Night fees	-	-	4,074.25	4,074.25
Youth function costs	718.20	718.20	250.96	250.96
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Total Media and Publication Costs	9,557.66	9,557.66	9,557.66	9,557.66
Pastoral and Ministry Costs	7			
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Life changing programme costs	2,026.95	2,026.95	2,793.21	2,793.21
Pastoral & Sunday School costs	765.92	765.92	5,613.84	5,613.84
Travel and Accommodation	1,095.04	1,095.04	2,405.60	2,405.60
Welfare costs	750.00	750.00	300.00	300.00
Other Church expenses	2,651.55	2,651.55	6,650.70	6,650.70
Total Pastoral and Ministry Costs	8,812.46	8,812.46	18,459.35	18,459.35

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)

ACCOUNTS TO YEAR 31 MARCH 2025

		2025	2025	2024	2024
	Notes	Unrestricted	Total Funds	Unrestricted	Total Funds
Special Project Costs	8				
Barbeque costs			-		
other special project costs		-	-	-	-
Playgroup costs		-	-	-	-
Youth Function costs		-	-	-	-
Total Special Project costs		-	-	-	-
Other Costs	9				
Other general Costs			-	-	-
Donations made		-	-		
Transfer to Bethshan for bills		75,856.38	75,856.38	76,731.03	76,731.03
Total other costs		75,856.38	75,856.38	76,731.03	76,731.03
FUND MOVEMENTS	10				
Opening Balance					
General		5,307.76	5,307.76	19,084.61	19,084.61
Wythenshawe General		-	-		-
Gorton General		-	-		-
Leads General		-	-		-
Ashton General		-	-		-
Foodbank		-	-		-
Subtotal Opening Balance		5,307.76	5,307.76	19,084.61	19,084.61
Surplus/(Deficit) for Year					
General		799.63	799.63	13,176.87	13,176.87
Gorton General		-	-		-
Leeds General		-	-		-
Foodbank		-	-		-
Subtotal Surplus/(Deficit) for the year		799.63	799.63	13,176.87	13,176.87
Transfers					
General		-	-		-
Wythenshawe General		-	-		-
Aston General		-	-		-
Subtotal Transfers		-	-	-	-
Closing Balance		6,107.39	6,107.39	5,907.74	5,907.74
General		-	-		-
Gorton General		-	-		-
Leeds General		-	-		-
Foodbank		-	-		-
Subtotal Closing Balance		6,107.39	6,107.39	5,907.74	5,907.74

Registered Charity: 1114546

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
ACCOUNTS TO YEAR 31 MARCH 2025

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards;
and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

1.3 CHANGES TO PREVIOUS ACCOUNTS

There has been an adjustment to the previous year's account by eliminating Fixed Assets from the previous year's account.

1.4 MATERIAL DONATIONS

Material Donations include:

MANCHESTER CITY CHAPEL (T/A PART AUTHENTIC CITY CHURCH)
ACCOUNTS TO YEAR 31 MARCH 2025

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when receivable

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.