

CHRISTIAN RESTORATION MANCHESTER

England & Wales - Charity number 1143531

Details

Other names CRM

Status Registered

Legal form Charitable company

Company number [07613165](#)

Registered 2011-08-24

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

Contact

Address 68 Northridge Road
Blackley
Manchester
Lancashire
M9 6GP

Phone 07948793671

Email crm.manchester@gmail.com

Website www.crm-manchester.org

Activities

Objects: THE GOVERNING DOCUMENT IS PRODUCED BY THE EVANGELICAL ALLIANCE & WE HAVE PERMISSION TO USE IT.1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Regular acts of public worship.Advice and mentoringTraining/social eventsSupport groups in the areas of emotional, physical distress, financial and social support available to all.Music lessons.Drug and drug abuse awareness.Employability, build confidence, competence in employment.Relieving poverty.Hate Crime Awareness.Social inclusion.Drama productionsParenting

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Uganda
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£79,089	£86,096	-	-
2024-04-30	£90,116	£109,249	-	-
2023-04-30	£177,230	£138,197	-	-
2022-04-30	£115,681	£130,917	-	-
2021-04-30	£127,409	£135,189	-	-

Trustees

Name	Role	Appointed
Evelyne Sany		2020-01-10
JANE SULLIVAN		2011-08-13
STEPHEN KASULE		2024-06-10

CHRISTIAN RESTORATION MANCHESTER

England & Wales - Charity number 1143531

Accounts

Charity No 1143531

Christian Restoration Manchester

Annual Accounts
30th April 2025

C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

Chistian Restoration Manchester
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For The Year Ended 30th April 2025

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Chistian Restoration Manchester
Reference and administrative details of the charity
For The Year Ended 30th April 2025

Team Leader & Senior	Rev Isaac Sany
Trustees	Jane Sullivan Evelyne Sany Stephen Kasule
Secretary	Evelyne Sany
Executive Team	Rev Isaac Sany Mrs Evelyne Sany Mr Mike Bret Mr Stephen Kasule Mrs Susan Green Mrs Julie Kasule
Charity registration number	1143531
Principal Office	68 Northridge Road Blackley Manchester M9 6GP
Independent Examiner	Georgina Russell
Bankers	NatWest

Christian Restoration Manchester

Trustees report

For The Year Ended 30th April 2025

Structure, Governance and Management

Governing Documents:

The charity is controlled by its governing document and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment, induction and training of new trustees and Executive Team.

Any prospective new trustees are recommended by the current board in consultation with the Executive Team Members and the church congregation for their consideration. New Trustees are kept updated through regular trustees' meetings and communication throughout the year. New Trustees are primarily selected from CRM Stakeholders or Members of the church sharing the same vision, since this means the Board is wholeheartedly involved in seeing the mission of the church worked out in practice. On being appointed new Trustees spend time with the existing members to ensure they understand their responsibilities and the legal and financial framework in which the church operates.

Organisational structure.

The CRM Trustee board and Executive Team Members manage CRM Ltd as a business, holding a position of trust and responsibility for the benefit of CRM members and stakeholders. Directions relating to the charitable trust are made by the Trustees in consultation with the Executive Team, who are responsible for governing the life and teaching of the church. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the church, with budgets set and monitored by the Trustees.

The powers of appointment or removal of Trustees rests with both them and the Executive Team. Whilst the church does employ 1 staff, it is the work of every member of the church, whether employed or not, that will make the difference in the church achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, by visiting the sick and others in need, in being involved in training others, in public teaching and worship, and also in administration. The financial resources of the church, to a very large extent, are given by members and stakeholders, and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition and the hours and value of that time cannot be quantified.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

Aims and purposes

The overall aim of CRM is to advance the Christian faith for the benefit of the church and the public in Manchester, the United Kingdom and the rest of the world.

Objectives and activities

The vision of the Church is "Connecting, Growing, Going".

- Connecting more with God and His son Jesus Christ in our lives
- Growing in knowledge, love, and service to others inside and outside the church
- Going out into the world to spread the Christian gospel and the love of Jesus.

Christian Restoration Manchester (CRM) is committed to enabling as many people as possible to worship at our church. We have expanded our meeting places to enable multiple Services in the week, Two Services a Sunday morning, one on a Friday evening and multiple locations on Tuesday evenings.

Public benefit

The trustees confirm that they have, when and where necessary to do so, paid regard to the Charity Commissioner's Guidance on Public Benefit when considering and making its decisions.

Chistian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2025

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

Achievements and performance - the year in numbers:

2800 – Emergency Food Parcels were delivered last year to families that were struggling here in Blackley and surrounding areas in North Manchester.
100 Christmas boxes were given out to homeless people and less advantaged.
9 Job Club courses took place over the year.
35-50 people attended our Friday services each week in person.
120 attended our services in person each week.
5 CRM Groups met around the city in person every Tuesday.
20 new people came along to a CRM service.
1500 homes reached to share the gospel.
1 New group that supports mums with children with SEND was started in Manchester.
10 Asylum Seekers and Refugees supported in Blackley, North Manchester.
120 sessions of Community Football offered in Blackley, North Manchester.
30 Women met to support each other in Blackley, Manchester.
30 Mental Health Sessions for young people and adults in North Manchester.
30 sessions of women keep fit activities delivered in Blackley, North Manchester
30 Session of Music lessons delivered in Blackley, North Manchester.
100 Single Mums and orphans supported in Uganda.

Sunday Worship

20 New additions to our church Services this year.

Children's Ministries (CRM Kids)

50 Young people attend our Sunday School (children's ministries) and it continues to flourish with more than thirty children aged zero to fourteen years old regularly attending Sunday groups. During the week we have multiple day time activities including new mums, toddlers and we encourage non-church parents to bring their children along to the Bus for fun activities during the week.

Restore Youth

45 young people have been attending our activities every week.

Food Bank

2800 emergency food parcels and hot meals have been distributed to families through referrals by other charities and agencies such as Manchester City Council, Salvation Army, Social Services and other local churches.

Mission

CRM has a percentage of its budget dedicated to mission. Our goal is to be able to reach more people.

Church Building

We continue to maintain our church building at the address: 451 Victoria Avenue, Blackley, Manchester, M9 8PJ. This building will continue to act as the hub for the extended church.

Christian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2025

Use of volunteers

30 Volunteers offered their time to support and deliver our community projects. CRM is very involved in the community and relies on voluntary help. Throughout the year, numerous volunteers donate their spare time to the charitable company, and their contribution plays a major role in enriching our work.

Financial Review

During the 2024-2025 financial year, total incoming income was £79,089, of which was used by the church to fulfil its objectives.

Structure, Governance and Management

CRM is based at 68 Northridge Road, Blackley, M9 6GP

Christian Restoration Manchester is a company limited by guarantee, registered in England and Wales No. 07613165 and is a Registered Charity No. 1143531.

Reserves Policy & going concern

The purpose of the reserves policy is to smooth out any short-term variations in funding and expenditure to ensure that the charity can fulfil its objectives without interruption. Under normal circumstances the trustees consider it appropriate to hold free reserves of between one and three months of typical "operating" expenditure.

For the financial year ending April 2025, the average monthly operating expenditure is budgeted to be £4400 per month. This then requires the charity to maintain free reserves of between £4400 and £15,000.

The trustees have reviewed the circumstances of the charity and consider that we need to fundraise for more adequate resources to be available to fund the activities of the Church for the foreseeable future. The trustees are therefore of the opinion that the charity is a going concern.

Directors

The Directors of Christian Restoration Manchester during the financial year May 2024 to April 2025 were:

Isaac Sany (Team Leader & Senior Pastor)
Evelyne Sany (Chair Trustees)
Jane Sullivan (Trustee)
Stephen Kasule (Trustee)

Christian Restoration Manchester
Trustees report (continued)
For The Year Ended 30th April 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 11th December 2025 and signed on their behalf, by:



Evelyne Sany

Christian Restoration Manchester
Independent examiners report
For The Year Ended 30th April 2025

I report on the accounts of the Charity for the year ended 30th April 2025, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Georgina Russell



11/12/2025

Christian Restoration Manchester
Statement of financial activities
For The Year Ended 30th April 2025

	Notes	2025 Unrestricted Funds £	2024 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	79,089	89,757
Total Incoming resources		<u>79,089</u>	<u>89,757</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	42,658	52,839
Governance costs	4	43,438	56,410
Total resources expended		<u>86,096</u>	<u>109,249</u>
Interest receivable		927	359
Surplus/ (deficit) for the year		<u><u>-6,080</u></u>	<u><u>- 19,133</u></u>

Christian Restoration Manchester
Statement of financial position
For The Year Ended 30th April 2025

	Notes	2025 Unrestricted Funds £	2024 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	5,683	6,034
		<u>5,683</u>	<u>6,034</u>
CURRENT ASSETS			
Cash at bank		458	5,330
Debtors	7	<u>12,823</u>	<u>13,630</u>
		13,281	18,960
CREDITORS			
Amount falling due within one year	8	-500	-450
		<u>12,781</u>	<u>18,510</u>
NET CURRENT ASSETS			
		<u>18,464</u>	<u>24,544</u>
NET ASSETS			
FUNDS			
Unrestricted funds:			
General fund	9	18,464	24,544
		<u>18,464</u>	<u>24,544</u>
TOTAL FUNDS			
		<u>18,464</u>	<u>24,544</u>

The financial statements were approved by the board of Trustees on 11/12/2025 and were signed on its behalf by:

On behalf of the board:



Evelyne Sany

Trustee

Christian Restoration Manchester

Notes to the financial statements

For The Year Ended 30th April 2025

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of issued on 16 July 2014 and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Motor Vehicle - 25% - reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2025 £	2024 £
Donations received	56,785	69,714
Gift aid reclaim	10,544	13,003
Grants received	11,760	7,040
Total voluntary income	<u>79,089</u>	<u>89,757</u>

Christian Restoration Manchester
Notes to the financial statements (continued)
For The Year Ended 30th April 2025

3 CHARITABLE ACTIVITIES COSTS

	2025 £	2024 £
Donations	8,562	11,729
Musical professionals	1,616	-
Sport & fitness coaches	6,069	950
Sport facility hire	2,666	3,731
Uganda Mission	22,695	35,779
Honorarium	1050	650
Resources expended on charitable activity	<u>42,658</u>	<u>52,839</u>

4 GOVERNANCE COSTS

	2025 £	2024 £
Accountancy fees	500	450
Advertising	1,196	607
Bank charges	273	-
Depreciation	1,464	1,566
Insurance	2,371	2,368
Light & Heat	2,833	2,345
Other legal & professional	500	324
Rates	2,693	-
Rent	500	500
Repairs and maintenance	10,367	29,180
Subscriptions	715	630
Sundry	400	-
Telephone	996	862
Travel and accommodation	4,008	1,779
Wages	14,622	15,799
Resources expended on governance costs	<u>43,438</u>	<u>56,410</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th April 2025.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th April 2025.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Motor Vehicle £	Total £
COST			
As at 1st May 2024	15,195	3,350	18,545
Additions	1,113	-	1,113
As at 30th April 2025	<u>16,308</u>	<u>3,350</u>	<u>19,658</u>
DEPRECIATION			
As at 1st May 2024	9,853	2,658	12,511
Charge for the year	1,291	173	1,464
As at 30th April 2025	<u>11,144</u>	<u>2,831</u>	<u>13,975</u>
NET BOOK VALUE			
At 30th April 2025	<u>5,164</u>	<u>519</u>	<u>5,683</u>
At 30th April 2024	<u>5,342</u>	<u>692</u>	<u>6,034</u>

Christian Restoration Manchester
Notes to the financial statements (continued)
For The Year Ended 30th April 2025

7 DEBTORS

	2025 £	2024 £
Gift Aid	10,544	13,003
HMRC overpayment	2,279	627
Total debtors	<u>12,823</u>	<u>13,630</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accountancy	500	450
	<u>500</u>	<u>450</u>

9 MOVEMENT INFUNDS

	As at 01/05/2024	Surplus/ (deficit) in year	As at 30/04/2025
Unrestricted funds			
General fund	24,544.00	-6,080.00	18,464.00
Total funds	<u>24,544.00</u>	<u>-6,080.00</u>	<u>18,464.00</u>

10 PRIOR YEAR COMPARATIVES – RECLASSIFICATION OF EXPENDITURE

Certain costs that were included within administrative expenses in the prior year have been reclassified as expenditure on charitable activities in the current year, to better reflect the nature of the costs and how resources are applied in furtherance of the charity's objectives. Comparative figures have been restated on a consistent basis. This reclassification has no impact on the total expenditure, net income, or funds of the charity for either year.

CHRISTIAN RESTORATION MANCHESTER

England & Wales - Charity number 1143531

Accounts

Charity No 1143531

Christian Restoration Manchester

Annual Accounts
30th April 2024

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Chistian Restoration Manchester

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Christian Restoration Manchester

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Public benefit

The trustees confirm that they have, when and where necessary to do so, paid regard to the Charity Commissioner's Guidance on Public Benefit when considering and making its decisions.

Christian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2024

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

Achievements and performance - the year in numbers:

15 Men were supported about their Mental Health.
20 Women were supported about their mental health.
60 people attended our No More Knives Awareness gig.
1500 – Emergency Food Parcels were delivered since March 2023 to families that were struggling here in North Manchester.
110 Christmas boxes were given out to homeless people and less advantaged in the community.
10 Job Club courses took place over the year.
15 people attended our Ladies Keep Fit activities each week.
600 homes reached to share the gospel.
10 church leaders were supported in Uganda.
50 Orphans supported in Uganda.
15 widows supported in Uganda.
15 Single mums with children supported in Uganda.
100 Young People attend our Football Project every week.
A house was built for a minister in absolute poverty in Uganda.
10 Jobs created on the farm we started in Uganda.
70 families attended our kids Christmas party.

Sunday Worship

10 New people were added to our worship services, and we will continue to grow in this year.
10 Young People joined our Sunday School.

Children's Ministries (CRM Kids)

Our children's ministries continue to flourish with more than twenty children aged zero to eleven years old regularly attending Sunday groups. During the week we have multiple day time activities including new mums, toddlers and we encourage non-church parents to bring their children along to the Bus for fun activities during the week.

Restore Youth

15 young people have been attending our activities every week.

Food Bank

1800 emergency food parcels and hot meals have been distributed to families through referrals by other charities and agencies such as Salvation Army, Social Services and other local churches.

CRM Football

100 young people attend our football club every week.

Mission

CRM has a percentage of its budget dedicated to mission. Our goal is to be able to give more as the church grows.
We fed about 200 children on Christmas in Uganda last year. In 2025 we would like to help more.

Church Building

We continue to maintain our church building at the address: 451 Victoria Avenue, Blackley, Manchester, M9 8PJ. This building will continue to act as the hub for the extended church.

Christian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2024

Church Building

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Use of volunteers

CRM is very involved in the community and relies on voluntary help. Throughout the year, numerous volunteers donate their spare time to charity and their contribution plays a major role in enriching our work.

Financial Review

During the 2023-2024 financial year, total incoming resources were £89,757 of which was used by the church to fulfil its objectives.

Structure, Governance and Management

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The trustees have reviewed the circumstances of the charity and consider that we need to fundraise for more adequate resources to be available to fund the activities of the Church for the foreseeable future. The trustees are therefore of the opinion that the charity is a going concern.

Directors

The Directors of Christian Restoration Manchester during the financial year May 2023 to April 2024 were:

Isaac Sany (Team Leader & Senior Pastor)
Evelyne Sany (Chair Trustees)
Jane Sullivan (Trustee)
Stephen Kasule (Trustee)

Chistian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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- observe the methods and principles in the Charities SORP;
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- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 3rd October 2024 and signed on their behalf, by:



Evelyne Sany

Christian Restoration Manchester

Independent examiners report

For The Year Ended 30th April 2024

I report on the accounts of the Charity for the year ended 30th April 2024, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Georgina Russell



03/10/2024

Christian Restoration Manchester
Statement of financial activities
For The Year Ended 30th April 2024

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	89,757	177,230
Total Incoming resources		<u>89,757</u>	<u>177,230</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	48,158	95,092
Governance costs	4	61,091	43,105
Total resources expended		<u>109,249</u>	<u>138,197</u>
Interest receivable		359	-
Surplus/ (deficit) for the year		<u>- 19,133</u>	<u>39,033</u>

Christian Restoration Manchester
Statement of financial position
For The Year Ended 30th April 2024

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	6,034	6,994
		6,034	6,994
CURRENT ASSETS			
Cash at bank		5,330	26,727
Debtors	7	13,630	14,636
		18,960	41,363
CREDITORS			
Amount falling due within one year	8	-450	-4,680
		18,510	36,683
NET CURRENT ASSETS			
NET ASSETS		24,544	43,677
FUNDS			
Unrestricted funds:			
General fund	9	24,544	43,677
TOTAL FUNDS		24,544	43,677

The financial statements were approved by the board of Trustees on 03/10/2024 and were signed on its behalf by:

On behalf of the board:



Evelyne Sany

Trustee

Christian Restoration Manchester
Notes to the financial statements
For The Year Ended 30th April 2024

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance
 Motor Vehicle - 25% - reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2024	2023
	£	£
Donations received	69,734	155,554
Gift aid reclaim	13,003	14,636
Grants received	7,020	7,040
Total voluntary income	<u><u>89,757</u></u>	<u><u>177,230</u></u>

Christian Restoration Manchester
Notes to the financial statements (continued)
For The Year Ended 30th April 2024

3 CHARITABLE ACTIVITIES COSTS

	2024	2023
	£	£
Donations	11,729	5,385
Events	-	2,500
Uganda Mission	35,779	87,207
Honorarium	650	-
Resources expended on charitable activity	<u>48,158</u>	<u>95,092</u>

4 GOVERNANCE COSTS

	2024	2023
	£	£
Accountancy fees	450	450
Advertising	607	750
Depreciation	1,566	1,826
Equipment hire	-	1,056
Insurance	2,368	1,529
Light & Heat	2,345	2,685
Other legal & professional	324	1,000
Rent	4,231	3,103
Repairs and maintenance	29,180	6,791
Subscriptions	630	452
Sundry expenses	-	693
Telephone	862	685
Travel and accomodation	1,779	-
Wages	16,749	22,085
Resources expended on governance costs	<u>61,091</u>	<u>43,105</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th April 2024.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th April 2024.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Motor Vehicle £	Total £
COST			
As at 1st May 2023	14,589	3,350	17,939
Additions	606	-	606
As at 30th April 2024	<u>15,195</u>	<u>3,350</u>	<u>18,545</u>
DEPRECIATION			
As at 1st May 2023	8,518	2,427	10,945
Charge for the year	1,335	231	1,566
As at 30th April 2024	<u>9,853</u>	<u>2,658</u>	<u>12,511</u>
NET BOOK VALUE			
At 30th April 2024	<u>5,342</u>	<u>692</u>	<u>6,034</u>
At 30th April 2023	<u>6,071</u>	<u>923</u>	<u>6,994</u>

Christian Restoration Manchester
Notes to the financial statements (continued)
For The Year Ended 30th April 2024

7 DEBTORS

	2024 £	2023 £
Gift Aid	13,002	14,636
HMRC overpayment	628	-
Total debtors	<u>13,630</u>	<u>14,636</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accountancy	450	450
Wages	-	1,564
PAYE	-	2,666
	<u>450</u>	<u>4,680</u>

9 MOVEMENT INFUNDS

	As at 01/05/2023	Surplus/ (deficit) in year	As at 30/04/2024
Unrestricted funds			
General fund	43,677.00	-19,133.00	24,544.00
Total funds	<u>43,677.00</u>	<u>-19,133.00</u>	<u>24,544.00</u>

CHRISTIAN RESTORATION MANCHESTER

England & Wales - Charity number 1143531

Accounts

Charity No 1143531

Christian Restoration Manchester

Annual Accounts
30th April 2023

C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

Chistian Restoration Manchester

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Chistian Restoration Manchester
Reference and administrative details of the charity
For The Year Ended 30th April 2023

General Overseer	Rev Isaac Sany
Trustees	Jane Sullivan Evelyne Sany Jonathan Ssali Kafeero
Secretary	Evelyne Sany
Executive Team	Rev Isaac Sany Evelyne Sany Mr Mike Bret Mrs Anne Neild Mrs Susan Green Ms Edith Nakimera Mr Stephen Kasule
Charity registration number	1143531
Principal Office	68 Northridge Road Blackley Manchester M9 6GP
Independent Examiner	Georgina Russell
Bankers	NatWest

Christian Restoration Manchester

Trustees report

For The Year Ended 30th April 2023

Structure, Governance and Management

Governing Documents:

The charity is controlled by its governing document and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment, induction and training of new trustees and Executive Team.

Any prospective new trustees are recommended by the current board in consultation with the Executive Team Members and the church congregation for their consideration. New Trustees are kept updated through regular trustees' meetings and communication throughout the year. New Trustees are primarily selected from CRM Stakeholders or Members of the church sharing the same vision, since this means the Board is wholeheartedly involved in seeing the mission of the church worked out in practice. On being appointed new Trustees spend time with the existing members to ensure they understand their responsibilities and the legal and financial framework in which the church operates.

Organisational structure.

The CRM Trustee board and Executive Team Members manage CRM Ltd as a business, holding a position of trust and responsibility for the benefit of CRM members and stakeholders. Directions relating to the charitable trust are made by the Trustees in consultation with the Executive Team, who are responsible for governing the life and teaching of the church. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the church, with budgets set and monitored by the Trustees.

The powers of appointment or removal of Trustees rests with both them and the Executive Team. Whilst the church does employ 1 staff, it is the work of every member of the church, whether employed or not, that will make the difference in the church achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, by visiting the sick and others in need, in being involved in training others, in public teaching and worship, and also in administration. The financial resources of the church, to a very large extent, are given by members and stakeholders, and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition and the hours and value of that time cannot be quantified.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

Aims and purposes

The overall aim of CRM is to advance the Christian faith for the benefit of the church and the public in Manchester, the United Kingdom and the rest of the world.

Objectives and activities

The vision of the Church is "Connecting, Growing, Going".

- Connecting more with God and His son Jesus Christ in our lives
- Growing in knowledge, love, and service to others inside and outside the church
- Going out into the world to spread the Christian gospel and the love of Jesus.

Christian Restoration Manchester (CRM) is committed to enabling as many people as possible to worship at our church. We have expanded our meeting places to enable multiple Services in the week, Two Services a Sunday morning, one on a Friday evening and multiple locations on Tuesday evenings.

Public benefit

The trustees confirm that they have, when and where necessary to do so, paid regard to the Charity Commissioner's Guidance on Public Benefit when considering and making its decisions.

Christian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2023

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

Achievements and performance - the year in numbers:

250 – Emergency Food Parcels were delivered since March 2023 to families that were struggling here in Blackley and surrounding areas in North Manchester.

50 Christmas shoe boxes were given out in partnership with Samaritan perse.

40 - 50 people attended our Friday services each week in person.

65 – 80 People attended our services in person each week.

3 CRM Groups met around the city in person every Wednesday.

8 new people came along to a CRM service.

150 homes reached to share the gospel.

25 widows and young people supported in Uganda.

15 Single mums with children supported in Uganda.

100 Advance Groups started in Uganda to sharpen evangelists.

10 people so far trained in agricultural and livestock farming to equip them with knowledge to come out of poverty in Uganda.

50 families attended our kids Christmas party.

Sunday Worship

8 New additions to our church Services this year.

Children's Ministries (CRM Kids)

50 Young people attend our Sunday School (children's ministries) and it continues to flourish with more than thirty children aged zero to fourteen years old regularly attending Sunday groups. During the week we have multiple day time activities including new mums, toddlers and we encourage non-church parents to bring their children along to the Bus for fun activities during the week.

Restore Youth

100 young people attend our Football every week.

Food Bank

250 emergency food parcels and hot meals have been distributed to families through referrals by other charities and agencies such as Manchester City Council, Salvation Army, Social Services and other local churches.

Mission

CRM has a percentage of its budget dedicated to missions. Our goal is to be able to give more as the church grows.

Church Building

We continue to maintain our church building on 451 Victoria Avenue, Blackley, Manchester, M9 8PJ. This building will continue to act as the hub for the extended church.

Use of volunteers

CRM is very involved in the community and relies on voluntary help. Throughout the year, numerous volunteers donate their spare time to the charitable company and their contribution plays a major role in enriching our work.

Chistian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2023

Financial Review

During the 2022-2023 financial year, total incoming resources were £177,230 of which was used by the church to fulfil its objectives. This represents an increase of £61,549 from the previous financial year.

Structure, Governance and Management

CRM is based at 68 Northridge Road, Blackley, M9 6GP

Christian Restoration Manchester is a company limited by guarantee, registered in England and Wales No. 07613165 and is a Registered Charity No. 1143531.

Reserves Polley & going concern

The purpose of the reserves policy is to smooth out any short-term variations in funding and expenditure to ensure that the charity is able to fulfil its objectives without interruption. Under normal circumstances the trustees consider it appropriate to hold free reserves of between one and three months of typical "operating" expenditure.

For the financial year ended April 2024, the average monthly operating expenditure is budgeted to be £4400 per month. This then requires the charity to maintain free reserves of between £4400 and £15,000.

The trustees have reviewed the circumstances of the charity and consider that we need to fundraise for more adequate resources to be available to fund the activities of the Church for the foreseeable future. The trustees are therefore of the opinion that the charity is a going concern.

Directors

The Directors of Christian Restoration Manchester during the financial year May 2022 to April 2023 were:

Isaac Sany (Senior Pastor)
Evelyne Sany (Chair Trustees)
Jane Sullivan (Trustee)
Ssali Jonathan Kafeero (Trustee)

Chistian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 31st August 2023 and signed on their behalf, by:



Evelyne Sany

Chistian Restoration Manchester
Independent examiners report
For The Year Ended 30th April 2023

I report on the accounts of the Charity for the year ended 30th April 2023, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report


My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Georgina Russell



31/08/2023

Christian Restoration Manchester
Statement of financial activities
For The Year Ended 30th April 2023


	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	177,230	115,681
Total Incoming resources		<u>177,230</u>	<u>115,681</u>
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	95,092	79,020
Governance costs	4	43,105	51,897
Total resources expended		<u>138,197</u>	<u>130,917</u>
Surplus/ (deficit) for the year		<u>39,033</u>	<u>- 15,236</u>

Christian Restoration Manchester
Statement of financial position
For The Year Ended 30th April 2023

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	6,994	7,870
		6,994	7,870
CURRENT ASSETS			
Cash at bank		26,727	-
Debtors	7	14,636	9,222
		41,363	9,222
CREDITORS			
Amount falling due within one year	8	-4,680	-12,448
		36,683	-3,226
NET CURRENT ASSETS			
NET ASSETS		43,677	4,644
FUNDS			
Unrestricted funds:			
General fund	9	43,677	4,644
TOTAL FUNDS		43,677	4,644

The financial statements were approved by the board of Trustees on 31/08/2023 and were signed on its behalf by:

On behalf of the board:



Evelyne Sany

Trustee

Christian Restoration Manchester
Notes to the financial statements
For The Year Ended 30th April 2023

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Ireland (FRS 102) Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance

Motor Vehicle - 25% - reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2023 £	2022 £
Donations received	155,554	106,459
Gift aid reclaim	14,636	9,222
Grants received	7,040	-
Total voluntary income	<u>177,230</u>	<u>115,681</u>

Christian Restoration Manchester
Notes to the financial statements (continued)
For The Year Ended 30th April 2023

3 CHARITABLE ACTIVITIES COSTS

	2023 £	2022 £
Donations	5,385	15,697
Events	2,500	7,046
Uganda Mission	87207	56277
Resources expended on charitable activity	<u>95,092</u>	<u>79,020</u>

4 GOVERNANCE COSTS

	2023 £	2022 £
Accountancy fees	450	360
Advertising	750	210
Bank charges	-	252
Depreciation	1,826	2,497
Equipment hire	1,056	-
Insurance	1,529	2,054
Light & Heat	2,685	1,871
Other legal & professional	1,000	1,068
Rent	3,103	6,705
Repairs and maintenance	6,791	10,242
Subscriptions	452	412
Sundry expenses	693	258
Telephone	685	271
Travel and accommodation	-	2,670
Wages	22,085	23,027
Resources expended on governance costs	<u>43,105</u>	<u>51,897</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th April 2023.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th April 2023.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Motor Vehicle £	Total £
COST			
As at 1st May 2022	13,639	3,350	16,989
Additions	950	-	950
As at 30th April 2023	<u>14,589</u>	<u>3,350</u>	<u>17,939</u>
DEPRECIATION			
As at 1st May 2022	7,000	2,119	9,119
Charge for the year	1,518	308	1,826
As at 30th April 2023	<u>8,518</u>	<u>2,427</u>	<u>10,945</u>
NET BOOK VALUE			
At 30th April 2023	<u>6,071</u>	<u>923</u>	<u>6,994</u>
At 30th April 2022	<u>6,639</u>	<u>1,231</u>	<u>7,870</u>

Christian Restoration Manchester
Notes to the financial statements (continued)
For The Year Ended 30th April 2023

7 DEBTORS

	2023 £	2022 £
Gift Aid	14,636	9,222
Total debtors	<u>14,636</u>	<u>9,222</u>

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accountancy	450	654
Wages	1,564	1,564
PAYE	2,666	7,606
Overdraft	-	2,624
	<u>4,680</u>	<u>12,448</u>

9 MOVEMENT INFUNDS

	As at 01/05/2022	Surplus/ (deficit) in year	As at 30/04/2023
Unrestricted funds			
General fund	4,644.00	39,033.00	43,677.00
Total funds	<u>4,644.00</u>	<u>39,033.00</u>	<u>43,677.00</u>

CHRISTIAN RESTORATION MANCHESTER

England & Wales - Charity number 1143531

Accounts

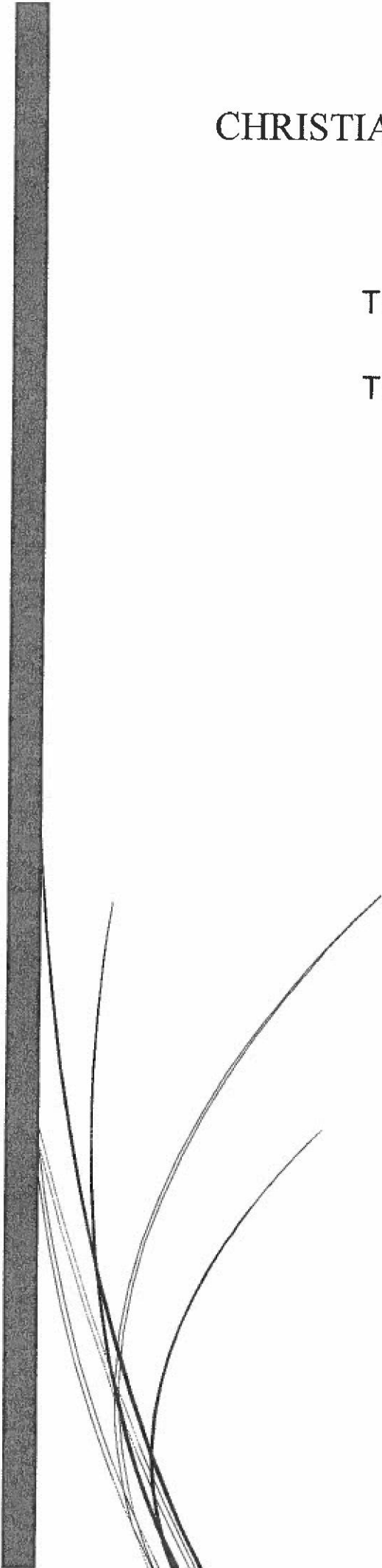
CHRISTIAN RESTORATION MANCHESTER

(Company limited by Guarantee)

Trustees Annual Report & Accounts
For
The Year Ended 30th April 2022

COMPANY REGISTRATION NUMBER 07613165

CHARITY REGISTRATION NUMBER 1143531



CHRISTIAN RESTORATION MANCHESTER

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CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2022

The trustees present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 30 April 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1143531

Company Number

07613165

Principal address

68 Northridge Road
Blackley
Manchester
M9 6GP

Trustees

Jane Sullivan
Evelyne Sany
Jonathan Ssali Kafeero

Secretary

Evelyne Sany

Executive Team:

Rev Isaac Sany
Evelyne Sany
Mr Mike Bret
Mrs Anne Neild
Mrs Susan Green
Ms Edith Nakimera
Mr Stephen Kasule

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2022

Structure, Governance and Management

Governing Documents:

The charity is controlled by its governing document and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment, induction and training of new trustees and Executive Team.

Any prospective new trustees are recommended by the current board in consultation with the Executive Team Members and the church congregation for their consideration. New Trustees are kept updated through regular trustees' meetings and communication throughout the year. New Trustees are primarily selected from CRM Stakeholders or Members of the church sharing the same vision, since this means the Board is wholeheartedly involved in seeing the mission of the church worked out in practice. On being appointed new Trustees spend time with the existing members to ensure they understand their responsibilities and the legal and financial framework in which the church operates.

Organisational structure.

The CRM Trustee board and Executive Team Members manage CRM Ltd as a business, holding a position of trust and responsibility for the benefit of CRM members and stakeholders. Directions relating to the charitable trust are made by the Trustees in consultation with the Executive Team, who are responsible for governing the life and teaching of the church. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the church, with budgets set and monitored by the Trustees.

The powers of appointment or removal of Trustees rests with both themselves and the Executive Team. Whilst the church does employ 1 staff, it is the work of every member of the church, whether employed or not, that will make the difference in the church achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, by visiting the sick and others in need, in being involved in training others, in public teaching and worship, and also in administration. The financial resources of the church, to a very large extent, are given by members and stakeholders, and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition and the hours and value of that time cannot be quantified.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

Aims and purposes

The overall aim of CRM is to advance the Christian faith for the benefit of the church and the public in Manchester, the United Kingdom and the rest of the world.

Objectives and activities

The vision of the Church is "Connecting, Growing, Going";

- Connecting more with God and His son Jesus Christ in our lives
- Growing in knowledge, love and service to others inside and outside the church
- Going out into the world to spread the Christian gospel and the love of Jesus

Christian Restoration Manchester (CRM) is committed to enabling as many people as possible to worship at our church. We have expanded our meeting places to enable multiple Services in the week, Two Services a Sunday morning, one on a Friday evening and multiple locations on Tuesday evenings.

Public benefit

The trustees confirm that they have, when and where necessary to do so, paid regard to the Charity Commissioner's Guidance on Public Benefit when considering and making its decisions.

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2022

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

Achievements and performance - the year in numbers:

200 – Emergency Food Parcels were delivered since March 2022 to families that were struggling here in Blackley and surrounding areas in North Manchester.
20 Christmas shoe boxes were given out in partnership with Samaritan perse.
35-50 people attended our Friday services each week in person.
65 attended our services in person each week.
5 CRM Groups met around the city in person every Wednesday.
8 new people came along to a CRM service.
100 homes reached to share the gospel.
20 widows supported in Uganda.
15 Single mums with children supported in Uganda.
100 Advance Groups started in Uganda to sharpen evangelists.
A Retail Centre was built to train and equip local people out of poverty in Uganda.

Sunday Worship

8 New additions to our church Services this year.

Children's Ministries (CRM Kids)

50 Young people attend our Sunday School (children's ministries) and it continues to flourish with more than thirty children aged zero to fourteen years old regularly attending Sunday groups. During the week we have multiple day time activities including new mums, toddlers and we encourage non-church parents to bring their children along to the Bus for fun activities during the week.

Restore Youth

70 young people attend our Football every week.

Food Bank

200 emergency food parcels and hot meals have been distributed to families through referrals by other charities and agencies such as Manchester City Council, Salvation Army, Social Services and other local churches.

Eden Bus

We brought the Bus in the community and Families and young people enjoyed it.

Mission

CRM has a percentage of its budget dedicated to mission. Our goal is to be able to give more as the church grows.

We fed about 250 children on Christmas in Uganda last year. 2023 we would like to help more.

Church Building

We continue to maintain our church building on 451 Victoria Avenue, Blackley, Manchester, M9 8PJ. This building will continue to act as the hub for the extended church.

Use of volunteers

CRM is very involved in the community and relies on voluntary help. Throughout the year, numerous volunteers donate their spare time to the charitable company and their contribution plays a major role in enriching our work.

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2022

Financial Review

During the 2022-2023 financial year, total incoming resources were £115,681 of which was used by the church to fulfil its objectives. This represents a decrease of £11,728 from the previous financial year.

Structure, Governance and Management

CRM is based at 68 Northridge Road, Blackley, M9 6GP

Christian Restoration Manchester is a company limited by guarantee, registered in England and Wales No. 07613165 and is a Registered Charity No. 1143531.

Reserves Policy & going concern

The purpose of the reserves policy is to smooth out any short-term variations in funding and expenditure to ensure that the charity is able to fulfil its objectives without interruption. Under normal circumstances the trustees consider it appropriate to hold free reserves of between one and three months of typical "operating" expenditure.

For the financial year ended April 2023, the average monthly operating expenditure is budgeted to be £4400 per month. This then requires the charity to maintain free reserves of between £4400 and £15,000.

The trustees have reviewed the circumstances of the charity and consider that we need to fundraise for more adequate resources to be available to fund the activities of the Church for the foreseeable future. The trustees are therefore of the opinion that the charity is a going concern.

Directors

The Directors of Christian Restoration Manchester during the financial year May 2020 to April 2021 were:

Isaac Sany (Senior Pastor)
Evelyne Sany (Chair Trustees)
Jane Sullivan (Trustee)
Ssali Jonathan Kafeero (Trustee)

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees
For the year ended 30 April 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of CRM Limited for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the trustees are aware, there is no relevant information (as defined by Section 418 of the Companies Act 2006) of which the charitable company's auditors are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any audit information and to establish that the charitable company's auditors are aware of that information.

AUDITORS

The auditors, Gary A Harris & Co Ltd, will be proposed for re-appointment at the forthcoming Annual General Meeting. This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



Evelyne Rebecca Sany – Chair Trustees
22.12.2022

CHRISTIAN RESTORATION MANCHESTER

Independent examiner's report to the Trustees For the year ended 30 April 2022

I report on the accounts for the year ended 30 April 2022 set out on pages seven to eleven.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

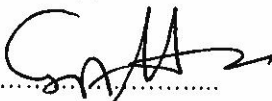
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX



22/12/22.

**CHRISTIAN RESTORATION
MANCHESTER**
Statement of Financial
Activities
For the year ended 30 April 2022

		2022 Unrestricted Fund	2021 Unrestricted Funds
	Notes		
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	115,681	127,355
Bank Interest received		0	54
Total incoming resources		<u>115,681</u>	<u>127,409</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities		102,047	89,362
Governance costs		28,870	45,827
Total resources expended	3	<u>130,917</u>	<u>135,189</u>
SURPLUS (DEFICIT) FOR THE YEAR		(15,236)	(7,780)
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		<u>19,880</u>	<u>27,660</u>
TOTAL FUNDS CARRIED FORWARD		<u>4,644</u>	<u>19,880</u>

CHRISTIAN RESTORATION MANCHESTER

Notes to the Financial Statements For the year ended 30 April 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance
Motor Vehicles - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

<u>INCOME</u>	Unrestricted	Restricted	2021-22	2020-21
Tithes/Offerings/Donations	105,850		105,850	81,004
Gift Aid	9,831		9,831	7,785
Grant Income	0		0	38,566
Bank Interest Received	0		0	54
Total Income	115,681		115,681	127,409

CHRISTIAN RESTORATION MANCHESTER

Notes to the Financial Statements For the year ended 30 April 2022

For The Year Ended 30 April 2022

	Unrestricted	Restricted	2021-22	2020-21
	£	£	£	£
<u>3. EXPENSES</u>				
Rates	-	-	-	-
Utilities	1,871	-	1,871	1,475
Travel and subsistence	2,670	-	2,670	2,569
Other direct costs	7,046	-	7,046	-
Advertising, Website & Fundraising Exps	210	-	210	75
Telephone and fax	271	-	271	573
Rent/Hire of Venue	6,705	-	6,705	5,500
Uganda	56,277	-	56,277	46,810
Repairs & Maintenance	10,242	-	10,242	30,494
Premises Insurance	2,054	-	2,054	774
Legal & Professional	1,068	-	1,068	438
Accountancy Fees	360	-	360	360
Bank Charges	252	-	252	-
Subscriptions	412	-	412	412
Charitable Donation	15,697	-	15,697	20,274
Ministers' Expenses	23,027	-	23,027	22,278
Depreciation	2,497	-	2,497	2,610
Sundry Expenses	258	-	258	547
Total Expenses	130,917		130,917	135,189
Excess of payments over receipts	(15,236)	-	(15,236)	(7,780)
Funds brought forward	19,880	-	19,880	27,660
SURPLUS(DEFICIT)	4,644		4,644	27,660

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th April 2022.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 30th April 2022.

CHRISTIAN RESTORATION MANCHESTER

Notes to the Financial Statements For the year ended 30 April 2022

5. TANGIBLE FIXED ASSETS Church Equipment

	Plant & Machinery	Motor Vehicles	Total
COST			
At 1 May 2021	13,020	3,350	16,370
Additions	619	-	619
Disposals	-	-	-
At 30 April 2022	<u>13,639</u>	<u>3,350</u>	<u>16,989</u>
 DEPRECIATION			
At 1 May 2021	5,340	1,281	6,621
Charge for year	1,660	838	2,498
On Disposals	-	-	-
At 30 April 2022	7,000	2,119	9,119
 NET BOOK VALUE			
At 30 April 2021	<u>7,680</u>	<u>2,069</u>	<u>9,749</u>
At 30 April 2022	<u>6,639</u>	<u>1,231</u>	<u>7,870</u>

6. DEBTORS:

	2022	2021
Gift aid reclaim	9,222	7,785

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
Accountancy	654	720
Other legal & professional	-	198
Net Wages	1,564	
Overdraft	2,624	
HMRC PAYE	7,606	4,338
	<u>12,448</u>	<u>5,256</u>

8. MOVEMENT IN FUNDS

	At 01/05/21	Deficit	At 30/04/22
	£	£	£
Unrestricted funds			
General fund	19,880	15,236	4,644
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	19,880	15,236	4,644
	<hr/>	<hr/>	<hr/>

CHRISTIAN RESTORATION MANCHESTER

England & Wales - Charity number 1143531

Accounts

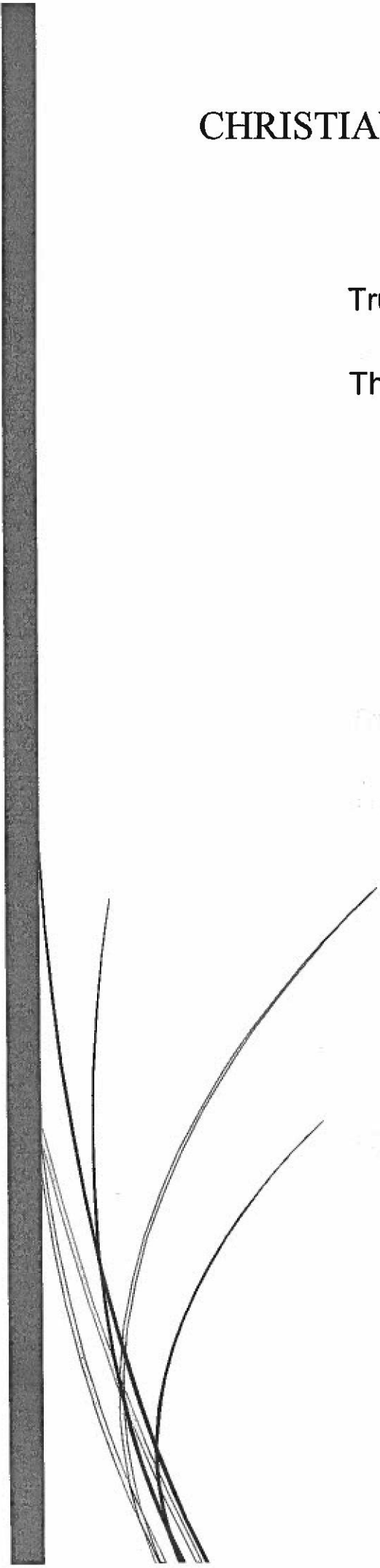
CHRISTIAN RESTORATION MANCHESTER

(Company limited by Guarantee)

Trustees Annual Report & Accounts
For
The Year Ended 30th April 2021

COMPANY REGISTRATION NUMBER 07613165

CHARITY REGISTRATION NUMBER 1143531



CHRISTIAN RESTORATION MANCHESTER

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Balance Sheet	8
Notes to the Financial Statements	9 to 11

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2021

The trustees present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 30 April 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1143531

Company Number
07613165

Principal address
10 Berwyn Avenue
Blackley
Manchester
M9 0NW

Trustees
Jane Sullivan
Evelyne Sany
Jonathan Ssali Kafeero

Secretary
Rev. Isaac Sany

Executive Team:
Rev Isaac Sany
Evelyne Sany
Mr Mike Bret
Mrs Anne Neild
Mrs Susan Green
Ms Edith Nakimera
Mr Stephen Kasule

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2021

Structure, Governance and Management

Governing Documents:

The charity is controlled by its governing document and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment, induction and training of new trustees and Executive Team.

Any prospective new trustees are recommended by the current board in consultation with the Executive Team Members and the church congregation for their consideration. New Trustees are kept updated through regular trustees' meetings and communication throughout the year. New Trustees are primarily selected from CRM Stakeholders or Members of the church sharing the same vision, since this means the Board is wholeheartedly involved in seeing the mission of the church worked out in practice. On being appointed new Trustees spend time with the existing members to ensure they understand their responsibilities and the legal and financial framework in which the church operates.

Organisational structure.

The CRM Trustee board and Executive Team Members manage CRM Ltd as a business, holding a position of trust and responsibility for the benefit of CRM members and stakeholders. Directions relating to the charitable trust are made by the Trustees in consultation with the Executive Team, who are responsible for governing the life and teaching of the church. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the church, with budgets set and monitored by the Trustees.

The powers of appointment or removal of Trustees rests with both themselves and the Executive Team. Whilst the church does employ 1 staff, it is the work of every member of the church, whether employed or not, that will make the difference in the church achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, by visiting the sick and others in need, in being involved in training others, in public teaching and worship, and also in administration. The financial resources of the church, to a very large extent, are given by members and stakeholders, and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition and the hours and value of that time cannot be quantified.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

Aims and purposes

The overall aim of CRM is to advance the Christian faith for the benefit of the church and the public in Manchester, the United Kingdom and the rest of the world.

Objectives and activities

The vision of the Church is "Connecting, Growing, Going";

- Connecting more with God and His son Jesus Christ in our lives
- Growing in knowledge, love and service to others inside and outside the church
- Going out into the world to spread the Christian gospel and the love of Jesus

Christian Restoration Manchester (CRM) is committed to enabling as many people as possible to worship at our church. We have expanded our meeting places to enable multiple Services in the week, Two Services a Sunday morning, one on a Friday evening and multiple locations on Tuesday evenings.

Public benefit

The trustees confirm that they have, when and where necessary to do so, paid regard to the Charity Commissioner's Guidance on Public Benefit when considering and making its decisions.

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees
For the year ended 30 April 2021

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

Achievements and performance - the year in numbers:

2500 – Emergency Food Parcels were delivered since March 2021 to families that were struggling here in Blackley and surrounding areas in North Manchester.
100 Christmas boxes were given out to homeless people and less advantaged.
5 Job Club courses took place over the year.
35-50 people attended our Friday services each week in person.
100 attended our services on in person each week.
5 CRM Groups met around the city in person every Tuesday.
15 new people came along to a CRM service.
600 homes reached to share the gospel.
1 New group that supports mums with children with SEND was started in Manchester.
1 Church planted in a remote village in Uganda and a Team launched in Kampala Uganda.
30 church leaders were supported to buy food and groceries for their families in Uganda in Lockdown.
100 Orphans supported in Uganda.
20 widows supported in Uganda.
15 Single mums with children supported in Uganda.
50 Advance Groups started in Uganda to sharpen evangelists.
A Retail Centre was built to train and equip local people out of poverty in Uganda.
5 Jobs created on the chicken farm we started in Uganda.

Sunday Worship

15 New additions to our church Services this year.
Our Sunday School room was re-built in 2020.

Children's Ministries (CRM Kids)

50 Young people attend our Sunday School (children's ministries) and it continue to flourish with more than thirty children aged zero to fourteen years old regularly attending Sunday groups. During the week we have multiple day time activities including new mums, toddlers and we encourage non-church parents to bring their children along to the Bus for fun activities during the week.

Restore Youth

45 young people have been attending our Football every week.

Food Bank

2500 emergency food parcels and hot meals have been distributed to families through referrals by other charities and agencies such as Manchester City Council, Salvation Army, Social Services and other local churches.

Eden Bus

Lockdown affected our Bus project. But we are aiming to start in 2022 January.

Mission

CRM has a percentage of its budget dedicated to mission. Our goal is to be able to give more as the church grows.

We fed about 200 children on Christmas in Uganda last year. 2021 we would like to help more.

Church Building

We continue to maintain our church building on 451 Victoria Avenue, Blackley, Manchester, M9 8PJ. This building will continue to act as the hub for the extended church.

Use of volunteers

CRM is very involved in the community and relies on voluntary help. Throughout the year, numerous volunteers donate their spare time to the charitable company and their contribution plays a major role in enriching our work.

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2021

Financial Review

During the 2021-2022 financial year, total incoming resources were £127,355 of which was used by the church to fulfil its objectives. This represented an increase of £28,426 from the previous financial year.

Structure, Governance and Management

CRM is based at 451 Victoria Avenue, Blackley, Manchester, M9 8PJ.

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For the financial year ended April 2022, the average monthly operating expenditure is budgeted to be £4400 per month. This then requires the charity to maintain free reserves of between £4400 and £15,000.

The trustees have reviewed the circumstances of the charity and consider that we need to fundraise for more adequate resources to be available to fund the activities of the Church for the foreseeable future. The trustees are therefore of the opinion that the charity is a going concern.

Directors

After failing to reach Maria Mugabo in 2020 we decided that we should not include her any more as a trustee and director for the charity.

The Directors of Christian Restoration Manchester during the financial year May 2020 to April 2021 were:

Isaac Sany (Senior Pastor)
Evelyne Sany (Chair Trustees)
Jane Sullivan (Trustee)
Ssali Jonathan Kafeero (Trustee)

CHRISTIAN RESTORATION MANCHESTER

Report of the Trustees For the year ended 30 April 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of CRM Limited for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

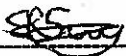
STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the trustees are aware, there is no relevant information (as defined by Section 418 of the Companies Act 2006) of which the charitable company's auditors are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any audit information and to establish that the charitable company's auditors are aware of that information.

AUDITORS

The auditors, Gary A Harris & Co Ltd, will be proposed for re-appointment at the forthcoming Annual General Meeting. This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



Evelyne Rebecca Sany – Chair Trustees
03.02.2022

CHRISTIAN RESTORATION MANCHESTER

Independent examiner's report to the Trustees For the year ended 30 April 2021

I report on the accounts for the year ended 30 April 2021 set out on pages seven to eleven.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX



25/2/2022

**CHRISTIAN RESTORATION
MANCHESTER**

**Statement of Financial
Activities**

For the year ended 30 April 2021

		2021 Unrestricted Fund	2020 Unrestricted Funds
	Notes		
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	127,355	98,929
Bank Interest received		54	25
Total incoming resources		<u>127,409</u>	<u>98,954</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities		89,362	58,441
Governance costs		45,827	32,817
Total resources expended	3	<u>135,189</u>	<u>91,258</u>
SURPLUS (DEFICIT) FOR THE YEAR		(7,780)	7,696
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		<u>27,660</u>	<u>19,964</u>
TOTAL FUNDS CARRIED FORWARD		<u>19,880</u>	<u>27,660</u>

**CHRISTIAN RESTORATION
MANCHESTER**

**Balance Sheet
At 30 April 2021**

Notes		2021 Unrestricted Funds £	2020 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	5	9,749	8,081
CURRENT ASSETS			
Debtors	6	7,785	11,337
Cash at bank		7,602	10,805
CREDITORS			
Amounts falling due within one year	7	<u>(5,256)</u>	<u>(2,563)</u>
NET CURRENT ASSETS		<u>10,131</u>	<u>19,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,880	27,660
NET ASSETS		<u>19,880</u>	<u>27,660</u>
FUNDS	8		
Unrestricted funds:			
General fund		<u>19,880</u>	<u>27,660</u>
TOTAL FUNDS		<u>19,880</u>	<u>27,660</u>

The financial statements were approved by the Board of Trustees on 02.02.2022 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


.....
Trustee

Date: 03.02.2022

CHRISTIAN RESTORATION MANCHESTER

Notes to the Financial Statements For the year ended 30 April 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment	- 20% reducing balance
Motor Vehicles	- 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

INCOME	Unrestricted	Restricted	2020-21	2019-20
Tithes/Offerings/Donations	81,004		81,004	64,759
Gift Aid	7,785		7,785	11,337
Grant Income	38,566		38,566	22,833
Total Income	127,355		127,355	98,929

CHRISTIAN RESTORATION MANCHESTER

Notes to the Financial Statements For the year ended 30 April 2021

For The Year Ended 30 April 2021

	Unrestricted	Restricted	2020-21	2019-20
	£	£	£	£
3. EXPENSES				
Rates	-	-	-	688
Utilities	1,475	-	1,475	1,590
Travel and subsistence	2,569	-	2,569	3,239
Outreach/Events	-	-	-	9,600
Advertising, Website & Fundraising Exps	75	-	75	1,277
Telephone and fax	573	-	573	516
Rent/Hire of Venue	5,500	-	5,500	7,740
Uganda	46,810	-	46,810	17,710
Repairs & Maintenance	30,494	-	30,494	11,182
Premises Insurance	774	-	774	797
Legal & Professional	438	-	438	3,000
Accountancy Fees	360	-	360	360
Charitable Donation	20,274	-	20,274	8,725
Ministers' Expenses	22,278	-	22,278	22,406
Depreciation	2,610	-	2,110	1,584
Sundry Expenses	959	-	959	844
Total Expenses	135,189	-	135,189	91,258
Excess of payments over receipts	(7,780)	-	(7,780)	7,696
Funds brought forward	27,660	-	27,660	19,964
SURPLUS(DEFICIT)	19,880	-	19,880	27,660

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th April 2021.

Trustees' Expenses

There were no Trustee expenses paid in the year ended 30th April 2021.

CHRISTIAN RESTORATION MANCHESTER

Notes to the Financial Statements For the year ended 30 April 2021

5. TANGIBLE FIXED ASSETS Church Equipment

	Plant & Machinery	Motor Vehicles	Total
COST			
At 1 May 2020	10,742	1,350	12,092
Additions	2,278	2,000	4,278
Disposals	-	-	-
At 30 April 2021	<u>13,020</u>	<u>3,350</u>	<u>16,370</u>
DEPRECIATION			
At 1 May 2020	3,420	591	4,011
Charge for year	1,920	690	2,610
On Disposals	-	-	-
At 30 April 2021	5,340	1,281	6,621
NET BOOK VALUE			
At 30 April 2020	<u>7,322</u>	<u>759</u>	<u>8,081</u>
At 30 April 2021	<u>7,680</u>	<u>2,069</u>	<u>9,749</u>

6. DEBTORS:

	2021	2020
Gift aid reclaim	7,785	11,337
	<u>7,785</u>	<u>11,337</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
Accountancy	720	720
Other legal & professional	198	144
HMRC PAYE	4,338	1,699
	<u>5,256</u>	<u>2,563</u>

8. MOVEMENT IN FUNDS

	At 01/05/20	Deficit	At 30/04/21
	£	£	£
Unrestricted funds			
General fund	27,660	7,780	19,880
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>27,660</u>	<u>(7,780)</u>	<u>19,880</u>