

BURY FELLOWSHIP

England & Wales · Charity number 1149072

Details

Other names BURY CHRISTIAN FELLOWSHIP

Status Registered

Legal form Charitable company

Company number [08208655](#)

Registered 2012-09-24

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

Contact

Address 23 Lakeside
Bury
Lancashire
BL9 9TX

Phone 07842194639

Email office@bury.org.uk

Website www.bury.org.uk

Activities

Objects: THE CHARITY'S OBJECTS("OBJECTS")ARE FOR THE PUBLIC BENEFIT TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN BURY,LANCASHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: The principal activity of BURY FELLOWSHIP is that of a Church within the Bury and NW Community, advancing the Christian Faith. The Public Benefits they provide include:- 1. feeding the homeless, 2. Providing street pastors, to help vulnerable people, 3. Providing help to marriages and families that are struggling 4.Supporting other charities proclaiming the Christian Faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bury

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£30,404	£21,488	-	-
2024-10-31	£41,653	£50,380	-	-
2023-10-31	£77,120	£77,377	-	-
2022-10-31	£113,887	£103,329	-	-
2021-10-31	£101,322	£133,285	-	-
2020-10-31	£136,003	£119,267	-	-

Trustees

Name	Role	Appointed
Alan Robinson		2024-01-08
Glen Mary Hill		2024-11-03
Ian Howard		2022-12-02
RUTH WARBURTON		2020-09-17

BURY FELLOWSHIP

England & Wales - Charity number 1149072

Accounts

Registered Company Number: 08208655 (England and Wales)
Registered Charity Number: 1149072 (England and Wales)

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS & FINANCIAL
ACTIVITIES
YEAR ENDED 31ST OCTOBER 2025
for
BURY FELLOWSHIP
(a company limited by guarantee)**

Accounts Independently Examined by: -

**DAVID R S WELCH FCA, DChA,
CHARTERED ACCOUNTANT**

**3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE,
SK7 5LS**

Bury Fellowship (Registered number: 08208655)
Contents of Financial Statements
For the year ended 31st October 2025

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Bury Fellowship (Registered number: 08208655)
Charity Information
For the year ended 31st October 2025

The trustees, who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the consolidated financial statements of the charity and its subsidiary for the year ended 31st October 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number: 08208655 (England and Wales)

Registered Charity Number: 1149072

**Registered office: 23 Lakeside
Bury
Lancashire
BL9 9TX**

**Trustees: R Warburton
I Howard (Chair)
A Robinson
G M Hill Appointed November 2024**

Company Secretary: R Warburton

**Independent Examiner: D R S Welch FCA, DChA
Chartered Accountant,
3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK7 5LS**

**Bankers: Virgin Money – 17-21 Oxford Street, Bolton. BL1 1RD.
CCLA Fund Managers Ltd – 1 Angel Lane, London, EC4R 3AB.
Kingdom Bank Ltd – Media House, Padge Road, Nottingham NG9 2RS.
Reliance Bank Ltd – Faith House, 23-24 Lovat Lane, London EC3R 8EB**

Bury Fellowship (Registered number: 08208655)
Report of Trustees
For the year ended 31st October 2025

Governing instrument

The charity's activities are regulated by the Memorandum and Articles of Association. The objectives and principal activities of the charity are:

- a) The advancement of the Christian faith.
- b) To fulfil any other activities which are exclusively charitable and are connected to the charitable work of the charity.

Recruitment, induction and training of new trustees

Any prospective new trustees are recommended by the current board and are appointed by the Church members. In appointing trustees, the board seek to bring a range of skills and expertise to the management of the Charity. New trustees are introduced to the workings of the charity and are kept updated through regular trustees' meetings and communication throughout the year.

Organisational structure

The Church is led by a leadership team approved by Church members. Senior staff appointments are approved by the leadership team and the trustees. The senior staff are responsible for managing the day-to-day affairs of the Church.

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.

Related parties and co-operation with other organisations

One trustee received remuneration, in the financial year 2024-2025, from the charitable company as allowed by the Memorandum and Articles of Association. There is currently one Trustee receiving remuneration.

Use of volunteers

The charity is involved with the community. We are dependent on the support of volunteers from the church, other churches and other members of the community. The trustees are grateful to the church members and volunteers for this support.

Activities during the year

When planning the activities for the year the trustees have considered the Charity Commissions guidance on public benefit and the specific guidance on charities for the advancement of religion. The church operates in and around Bury, North Manchester and is involved several activities which seek to reach out to the local community as well as serving members of the church. Public worship has been carried out in various rented rooms, Pastoral care by home visits, digital access, etc.

The sale of our building, the Manna House, at the end of May 2024 has meant the trustees are in discussion with the members to identify a future pathway to maintain the profile of the charity within the local area and to have an outward mission focus as we pursue our church vision of 'being and bringing the good news to Bury & beyond'.

Several options have been explored, including trying to recruit suitable staff but at this point no final decisions have been reached.

As a headline summary the Fellowship continued to facilitate providing the following activities: -

- Our Musical Memories singing group for those living with dementia, learning or physical disabilities, continues with live sessions weekly at a local community centre. We continue to stream online fortnightly enabling us to reach a wider audience and provide an online resource for use at other times.
- We continued to hold our public church meetings in rented premises.
- Members continue to volunteer in other local community projects.

Bury Fellowship (Registered number: 08208655)

Report of Trustees
For the year ended 31st October 2025

The charitable company has sought & achieved to fulfil its charitable objectives in the following ways:

- The provision of a public worship service each Sunday which is open to all.
- Providing pastoral care for members of the church.
- The provision of Musical Memories in person and online events, targeted at those individuals (and their carers) living with dementia, learning or physical disabilities.
- Assistance to the Food Club Bury providing pantry style help to the local community.

Financial review

The charity's total income for the year amounted to £ 30,404 (2024: £ 41,653) and the total expenditure amounted to £ 21,488 (2024: £ 50,380) giving a Surplus for the year of £ 8,917 (Deficit 2024: £ 8,727).

Voluntary donations to Bury Fellowship (including associated gift aid) were lower than the previous year at £20,451 (2024: £ 26,279).

Reserves policy & going concern.

The trustees had reviewed the circumstances of the charity in January 2026, and they considered that there were adequate resources available to fund the activities of the church for the immediate future.

The charity also generates a regular income by way of gifts and donations, together with grants and restricted donations which is adequate to cover the projected expenditure. In addition, the charity seeks to maintain adequate reserves to enable it to meet any unforeseen expenditure or to cover any short-term fall in income. The charity held reserves of £ 294,076 (2024: £ 285,159) at the end of the financial year of which free reserves were £ £ 288,200 (2024: £ 277,521).

Trustees' indemnity arrangements

Individual indemnities have been provided to the trustees, under which the charitable company has agreed to indemnify the trustees to the extent permitted by law in respect of all liabilities to third parties arising out of, or in connection with, their execution of their powers, duties and responsibilities as trustees of the charity.

Independent Examiner

The independent examiner, D R S Welch FCA, DChA, Chartered Accountant, has indicated his willingness to be re-appointed to office.

The Trustees have prepared this Report in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the Trustees on **15th February 2026**



Ian Howard - Chair of Trustees

Bury Fellowship (Registered number: 08208655)
Independent Examiners Report to members of Bury Fellowship
For the year ended 31st October 2025

I report on the accounts of **BURY FELLOWSHIP** for the Year Ended to 31st October 2025, as shown on pages 7 – 11 attached.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 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 statement 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 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

**DAVID R S WELCH FCA, DChA.
CHARTERED ACCOUNTANT,**

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE, SK7 5LS



Date 15th February 2026

Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Income & Expenditure)
For the year ended 31st October 2025

INCOME & EXPENDITURE ACCOUNT

Income Notes	2025			2024		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Gift Aided Donations	10,242	3,887	14,129	12,644	3,239	15,883
Tax Recovered	2,561	1,032	3,592	3,181	802	3,982
Other Gifts and Donations	7,648	0	7,648	10,454	9,110	19,564
Income from Charitable Activities	20,451	4,919	25,369	26,279	13,150	39,429
Investment Income						
Bank Interest Received	4,977	0	4,977	1047.88	0	1047.88
Other Income						
Hire of Hall	0	0	0	1,130	0	1,130
Contributions to Church Missions/Events	58	0	58	45.95	0	45.95
	58	0	58	1,176	0	1,176
Total Income for Year	25,486	4,919	30,404	28,503	13,150	41,653
Expenditure						
Personnel – Employment Costs 3	1,151	0	1,151	4,724	9,253	13,976
Home Ministry	6,050	6,681	12,731	6,978	19,875	26,852
Overseas Ministry	0	0	0	0	0	0
Manna House	1,887	0	1,887	4,641	1,590	6,232
Room Hire/Rentals	4,281	0	4,281	1895.82	0	1895.82
Building Development	0	0	0	0	0	0
Depreciation 2						
Expenditure on Charitable Activities	13,369	6,681	20,050	18,239	30,718	48,956
Support Activities	175	0	175	108.82	0	108.82
IT	0	0	0	0	0	0
Governance	1,263	0	1,263	1314.86	0	1314.86
Total Support Activities	1,438	0	1,438	1,424	0	1,424
Total Expenditure	£14,807	£6,681	£21,488	£19,662	£30,718	£50,380
Surplus/(Deficit) for Year	£10,679	-£1,762	£8,917	£8,840	-£17,567	-£8,727
Sale of Manna House	0	0	0	242,095	0	242,095
Costs of Manna House Sale	0	0	0	-6,935	0	-6,935
Asset value write down 2	0	0	0	-83,535	0	-83,535
Income from sale of Assets	0	0	0	151,625	0	151,625
Final Surplus/(Deficit) for Year	£10,679	-£1,762	£8,917	£160,466	-£17,567	£142,898
Funds b/fwd 5	£277,521	£7,638	£285,159	£117,056	£25,206	£142,261
Transfers between funds	£0	£0	£0	£0	£0	£0
Funds c/fwd 5	£288,200	£5,876	£294,076	£277,521	£7,638	£285,159

Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Balance Sheet)
For the year ended 31st October 2025

BALANCE SHEET

AS AT 31st October 2025

	Notes	2025		2024	
		£	£	£	£
Tangible Fixed Assets	see Note 2				
Freehold Property at NBV		0		0	
Computers, Music, Office & Other Equipment		0		0	
Generator & Catering Equipment		0	0	0	0
		<hr/>		<hr/>	
Current Assets					
Gift Aid and Other Income		458		444	
Cash at Bank & In Hand		18,192		184,241	
CCLA Savings Account		63,242		21,199	
KINGDOM Saving - 120day		80,541		80,000	
Business 65 day notice		51,383			
Reliance Saving 90 day		81,010			
		<hr/>		<hr/>	
		294,826		285,884	
Creditors: - Due within One Year					
Governance		750		725	
		<hr/>		<hr/>	
		750		725	
Net Current Assets			294,076		285,159
Total Net Assets/Reserves			<hr/> £294,076		<hr/> £285,159
			2025		2024
			£		£
Total Reserves	see Note 5		294,076		285,159

For the year ending 31st October 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

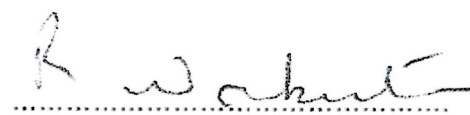
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Board of Trustees on **15th February 2026** and were signed on its behalf by:


 Ian Howard
 {Director & Chair of Trustees}


 Ruth Warburton
 {Director & Trustee}

The notes form part of these financial statements

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2025

The notes form part of these financial statements

ACCOUNTING POLICIES

1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

- 1.1. THE ACCOUNTS have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2011 and Statement of Recommended Practice (SORP) 2005.
- 1.2. GENERAL FUNDS represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.
- 1.3. RESTRICTED FUNDS represent funds that have been restricted by the donor for a particular purpose.
- 1.4. INCOMING RESOURCES are included in the Statement of Financial Activities (SoFA) when
- Bury Fellowship Limited become entitled to the resources;
 - The trustees are virtually certain that they will receive the resources; and
 - The monetary value can be measured with sufficient reliability.
- 1.5. GIFTS & DONATIONS are included in the SoFA when Bury Fellowship Limited has unconditional entitlement to the resources
- 1.6. INVESTMENT INCOME is included in the SoFA when receivable
- 1.7. RESOURCES EXPENDED are recognized when costs have been incurred, or for designated or special gifts, in the same accounting period as the relating gift is received.
- 1.8. TANGIBLE FIXED ASSETS are capitalised at cost when incurred.
- 1.9. DEPRECIATION OF TANGIBLE FIXED ASSETS is included in resources expended, writing off the assets over their useful life, which is estimated to be
- | | |
|-------------------------------------|----------|
| • Freehold Property | 50 Years |
| • Computer Equipment | 3 Years |
| • Musical, Office & Other Equipment | 4 Years |
| • Generator & Catering Equipment | 4 Years |
- 1.10. LIABILITY RECOGNITION – Liabilities are recognised as soon as there is a legal or constructive obligation committing Bury Fellowship Limited to pay out resources.
- 1.11. GOVERNANCE COSTS – Include preparation and examination of Bury Fellowship Limited's statutory accounts, trustee meeting expenses, and legal advice given to the trustees regarding constitutional matters.

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2025

2 TANGIBLE FIXED ASSETS

	FREEHOLD PROPERTY	MUSIC, IT & FIXTURES	CATERING EQUIPMENT	TOTAL
	£	£	£	£
COST				
At 1 st November 2024	101,877	28,805	3,238	133,920
Additions for the Year	0	0	0	0
Disposals in the Year	0	0	0	0
Cost as at 31 st October 2025	101,877	28,805	3,238	133,920
DEPRECIATION				
At 1 st November 2024	101,877	28,805	3,238	133,920
Charge for the Year	0	0	0	0
Disposals in the Year	0	0	0	0
Depreciation as at 31 st October 2025	101,877	28,805	3,238	133,920
NET BOOK VALUES 31 st October 2025	£0	£0	£0	£0
2024	£0	£0	£0	£0

3 STAFF COSTS

	2025	2024
	£	£
Wages and Salaries	1,151	13,897
Pensions-Employers costs	0	79
Re-imbursed Expenses	0	0
	<u>£1,151</u>	<u>£13,976</u>

There were no employees with employee benefits of £60,000 or more in the year (2024: none)

	2025	2024
Charitable activities	0	0.5
Support activities	0.5	0.5
	<u>0.5</u>	<u>1.0</u>

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2025

4 TRUSTEES' REMUNERATION AND EXPENSES

Remuneration including pension contributions

Mr Alan Robinson Below £5,000 per annum

Trustees receive remuneration in respect of services they provide as staff and not in respect of services as trustees.

No trustee (was reimbursed for travel and church activity expenses during the year. (2024 no trustee)

The remuneration of trustees is in accordance with the memorandum and articles which stipulates that the number of remunerated trustees should never be a majority

The number of trustees to whom retirement benefits were accruing was as follows:

	2025	2024
Money Purchase Scheme	<u>0</u>	<u>0</u>

5 TRUSTEES FUNDS

	2025	2024
	£	£
Unrestricted (Free)	288,200	277,521
Restricted	5,876	7,638
Total Reserves	<u>£294,076</u>	<u>£285,159</u>

BURY FELLOWSHIP

England & Wales - Charity number 1149072

Accounts

Registered Company Number: 08208655 (England and Wales)
Registered Charity Number: 1149072 (England and Wales)

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS & FINANCIAL
ACTIVITIES
YEAR ENDED 31ST OCTOBER 2024
for
BURY FELLOWSHIP
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Accounts Independently Examined by:-

**DAVID R S WELCH FCA, DChA,
CHARTERED ACCOUNTANT**

**3 ALVINGTON GROVE,
HAZEL GROVE,
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SK7 5LS**

Bury Fellowship (Registered number: 08208655)
Contents of Financial Statements
For the year ended 31st October 2024

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Bury Fellowship (Registered number: 08208655)

Charity Information

For the year ended 31st October 2024

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REFERENCE AND ADMINISTRATIVE DETAILS

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Registered Charity Number: 1149072

**Registered office: 23 Lakeside
Bury
Lancashire
BL9 9TX**

Trustees:	R Warburton	
	A J Cutteridge	Resigned May2024
	I Howard	(Chair from June 2024)
	A Robinson	
	G M Hill	Appointed November 2024

Company Secretary: R Warburton

**Independent Examiner: D R S Welch FCA, DChA
Chartered Accountant,
3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK7 5LS**

Bankers: Virgin Money – 17-21 Oxford Street, Bolton. BL1 1RD.

CCLA Fund Managers Ltd – 1 Angel Lane, London, EC4R 3AB.

Kingdom Bank Ltd – Media House, Padge Road, Nottingham NG9 2RS.

Bury Fellowship (Registered number: 08208655)
Report of Trustees
For the year ended 31st October 2024

Governing instrument

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- a) The advancement of the Christian faith.
- b) To fulfil any other activities which are exclusively charitable and are connected to the charitable work of the charity.

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Organisational structure

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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.

Related parties and co-operation with other organisations

One trustee received remuneration, in the financial year 2023-2024, from the charitable company as allowed by the Memorandum and Articles of Association. There is currently one Trustee receiving remuneration.

Use of volunteers

The charity is involved with the community. We are dependent on the support of volunteers from the church, other churches and other members of the community. The trustees are grateful to the church members and volunteers for this support.

Activities during the year

When planning the activities for the year the trustees have considered the Charity Commissions guidance on public benefit and the specific guidance on charities for the advancement of religion. The church operates in and around Bury, North Manchester and has several activities which seek to reach out to the local community as well as serving members of the church. The Manna House has been primarily used as a community centre for the homeless and vulnerable, and public worship has returned to the premises. Pastoral care by home visits, digital access, etc. Some donations and grants were received to assist in the community action work.

The key event of 2024 was the sale of our building, the Manna House, at the end of May. This decision was reached last year as the Trustees and members concluded that the needed repair and restoration of the building could not be undertaken given the immediate financial situation.

As a headline summary the Fellowship continued to use the Manna House until the end of April 2024 as a community hub facility providing the following activities:-

- Provision of a free hot meal 2-3 days a week in the building.
- Working with statutory, faith and voluntary sector organisations within Bury and Greater Manchester to assist homeless and vulnerable adults to make changes in their lives.
- Partnering with other charities and churches to make the meals and sessions work well.
- The Food Club Bury has continued through the first 6 months – this is a pantry style food operation to enable us to be a 'hands up' not just a 'hand out' organisation. The volunteers have successfully been able to find alternate sponsors and premises (the Salvation Army), and the Fellowship has supported this transfer.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2024

- Provision of free emergency food parcels where appropriate. When possible we linked recipients into the Food Club for on-going support.
- Offering supportive services from local agencies in conjunction with various partners and providers such as Achieve (drug & alcohol services), Rough Sleepers Team, and many others.

Activities not based at the Manna House also continued with

- Early Intervention programmes (in conjunction) with TLG (Transforming Lives for Good) coaching pupils at St Paul's Primary School continues although with a lower number of pupils. With the loss of our own personnel, it was decided that coordination should be transferred to another partner church and the programme continues.
- Our Musical Memories singing group for those living with dementia, learning or physical disabilities, continues with live sessions weekly at a local community centre. We continue to stream online fortnightly enabling us to reach a wider audience and provide an online resource for use at other times.
- We continued to hold our church meetings at the Manna House until end May, and since then have used rented premises.

The charitable company has sought & achieved to fulfil its charitable objectives in the following ways:

- The provision of a public worship service each Sunday which is open to all.
- Providing pastoral care for members of the church.
- Use of the Manna House until its sale in May 2024 as a community hub facility serving the homeless and vulnerable with targeted help, food, and a warm and safe space.
- The organisation of Food Club Bury providing pantry style help to the local community.
- The provision of Musical Memories in person and online events, targeted at those individuals (and their carers) living with dementia, learning or physical disabilities.
- Early Intervention school programmes on Chesham Fold Estate.
- Support for various charitable projects in the UK e.g. for the relief of poverty and furtherance of education.

Financial review

The charity's total income for the year amounted to £ 41,653 (2023: £77,120) and the total expenditure amounted to £ 50,380 (2023: £77,377) giving a Deficit for the year of £ 8,727 (Deficit 2023: £ 257).

Voluntary donations to Bury Fellowship (including associated gift aid) were lower than the previous year at £26,279 (2023: £33,536); whilst income for hall hire was for 6 months only £ 1,130 (2023: £2,330 for full year)

Additionally, the charity disposed of fixed assets (the Manna House building) for the sum of £240,000 in May 2024. A further sum of £2,095 was raised from disposal of fittings and furniture. Costs relating the sale were £ 6,935.

Reserves policy & going concern

The trustees had reviewed the circumstances of the charity in January 2023 and they considered that there were adequate resources available to fund the activities of the church for the immediate future. However, taking guidance from a letter of concern to the Trustees from our independent examiner, the sustainability of the charity was deemed to be uncertain beyond 12 months as we would be heavily dependent on outside grants to meet the costs of maintaining the current community programmes, and we no longer had the appropriate resources to actively pursue such grants. Additionally, there were urgent concerns regarding costs that could arise to cover the maintenance, restoration, and refurbishment of the building. After due consideration it was decided that a proposal to sell the building should be put to the church members, and this was unanimously agreed as a course of action. The sale of the building was finalised in May 2024 and realised an amount of £240,000, with costs of £6,935.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2024

The charity also generates a regular income by way of gifts and donations, together with grants and restricted donations which is adequate to cover the projected expenditure. In addition, the charity seeks to maintain adequate reserves to enable it to meet any unforeseen expenditure or to cover any short-term fall in income. The charity held reserves of £285,159 (2023: £ 142,261) at the end of the financial year of which free reserves were £ £277,521 (2023: £117,055).

Plans for Future Periods

Following the sale of the building the trustees are in discussion with the members to identify a future pathway to maintain the profile of the charity within the local area and to have an outward mission focus as we pursue our church vision of 'being and bringing the good news to Bury & beyond'.

Trustees' indemnity arrangements

Individual indemnities have been provided to the trustees, under which the charitable company has agreed to indemnify the trustees to the extent permitted by law in respect of all liabilities to third parties arising out of, or in connection with, their execution of their powers, duties and responsibilities as trustees of the charity.

Independent Examiner

The independent examiner, D R S Welch FCA, DChA, Chartered Accountant, has indicated his willingness to be re-appointed to office.

The Trustees have prepared this Report in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Trustees on **09/01/2025**

A handwritten signature in black ink, appearing to read 'I Howard', with a horizontal line extending to the right.

Ian Howard - Chair of Trustees

Bury Fellowship (Registered number: 08208655)
Independent Examiners Report to members of Bury Fellowship
For the year ended 31st October 2024

I report on the accounts of BURY FELLOWSHIP for the Year Ended to 31st October 2024, as shown on pages 8 – 12 attached.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 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 statement 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 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

**DAVID R S WELCH FCA, DChA.
CHARTERED ACCOUNTANT,**

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE, SK7 5LS

David R S Welch

Date: 09/01/2025

Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Income & Expenditure)
For the year ended 31st October 2024

INCOME & EXPENDITURE ACCOUNT

Income	Notes	2024			2023		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
Gift Aided Donations		12,644	3,239	15,883	18,984	2,114	21,097
Tax Recovered		3,181	802	3,982	4,987	1,306	6,293
Other Grants, Gifts and Donations		10,454	9,110	19,564	9,565	36,894	46,460
Income from Charitable Activities		26,279	13,150	39,429	33,536	40,313	73,849
Investment Income							
Bank Interest Received		1,048	0	1,048	753	0	753
Other Income							
Hire of Hall		1,130	0	1,130	2,330	0	2,330
Contributions to Church Missions/Events		46	0	46	167	20	187
		1,176	0	1,176	2,497	20	2,517
Total Income for Year		28,503	13,150	41,653	36,786	40,333	77,120
Expenditure							
Personnel – Employment Costs	3	4,724	9,253	13,976	8,614	16,853	25,467
Home Ministry		6,978	19,875	26,852	2,403	28,845	31,248
Overseas Ministry		0	0	0	0	0	0
Manna House		4,641	1,590	6,232	6,332	3,910	10,242
Room Hire/Rentals		1,896	0	1,896	0	0	0
Building Development		0	0	0	0	4,905	4,905
Depreciation	2				3483	0	3483
Expenditure on Charitable Activities		18,239	30,718	48,956	20,832	54,512	75,345
Support Activities		109	0	109	722	0	722
IT		0	0	0	357	0	357
Governance		1,315	0	1,315	954	0	954
Total Support Activities		1,424	0	1,424	2,033	0	2,033
Total Expenditure		£19,662	£30,718	£50,380	£22,865	£54,512	£77,377
Surplus/(Deficit) for Year		£8,840	-£17,567	-£8,727	£13,922	-£14,179	-£257
Sale of Manna House		242,095	0	242,095	0	0	0
Costs of Manna House Sale		-6,935	0	-6,935	0	0	0
Asset value write down	2	-83,535	0	-83,535	0	0	0
Income from sale of Assets		151,625	0	151,625	0	0	0
Final Surplus/(Deficit) for Year		£160,466	-£17,567	£142,898	£0	£0	£0
Funds b/fwd	5	£117,056	£25,206	£142,261	£103,134	£39,385	£142,519
Transfers between funds		£0	£0	£0	£0	£0	£0
Funds c/fwd	5	£277,521	£7,638	£285,159	£117,056	£25,206	£142,261

Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Balance Sheet)
For the year ended 31st October 2024

BALANCE SHEET
AS AT 31st October 2022

	Notes	2024		2023	
		£	£	£	£
Tangible Fixed Assets	2				
Freehold Property at NBV		0		83,535	
Computers, Music, Office & Other Equipment		0		0	
Generator & Catering Equipment		0	0	0	83,535
		0	0	0	83,535
Current Assets					
Gift Aid and Other Income		444		0	
Cash at Bank & In Hand		184,241		59,451	
Savings Account		21,199			
Saving - 120day		80,000			
		285,884		59,451	
Creditors :- Due within One Year					
Governance		725		725	
		725		725	
Net Current Assets			285,159		58,726
Total Net Assets/Reserves			£285,159		£142,261
Total Reserves – See Note 5			2024 £ 285,159		2023 £ 142,261

For the year ending 31st October 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Board of Trustees on 09/01/2025 and were signed on its behalf by:


 Ian Howard
 {Director & Chair of Trustees}


 Ruth Warburton
 {Director & Trustee}

The notes form part of these financial statements

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2024

ACCOUNTING POLICIES

1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

- 1.1. THE ACCOUNTS have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2011 and Statement of Recommended Practice (SORP) 2005.
- 1.2. GENERAL FUNDS represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.
- 1.3. RESTRICTED FUNDS represent funds that have been restricted by the donor for a particular purpose.
- 1.4. INCOMING RESOURCES are included in the Statement of Financial Activities (SoFA) when
- Bury Fellowship Limited become entitled to the resources;
 - The trustees are virtually certain that they will receive the resources; and
 - The monetary value can be measured with sufficient reliability.
- 1.5. GIFTS & DONATIONS are included in the SoFA when Bury Fellowship Limited has unconditional entitlement to the resources
- 1.6. INVESTMENT INCOME is included in the SoFA when receivable
- 1.7. RESOURCES EXPENDED are recognized when costs have been incurred, or for designated or special gifts, in the same accounting period as the relating gift is received.
- 1.8. TANGIBLE FIXED ASSETS are capitalised at cost when incurred.
The property, the Manna House is insured at replacement value.
The Trustees in early 2023 commissioned Jonathan Pickles, AssocRICS surveyor at Nolan Redshaw Surveyors & Valuers, to provide them with an up-to-date valuation of the church building and premises – the Manna House, Irwell Street, Bury BL9 0HE. The Trustees at that point placed the building on the market with a valuation indicated of a Market Value valuation of £250,000 with the aim to sell the Manna House for a figure as close to the up-to-date valuation so as to secure the long-term viability of the company/charity. The sale was finally completed in May 2024 and is reported in the accounts to 31st October 2024 for Bury Fellowship company number 08208655 Limited by guarantee. Charity No 1149072.
- 1.9. DEPRECIATION OF TANGIBLE FIXED ASSETS is included in resources expended, writing off the assets over their useful life, which is estimated to be
- | | |
|-------------------------------------|----------|
| • Freehold Property | 50 Years |
| • Computer Equipment | 3 Years |
| • Musical, Office & Other Equipment | 4 Years |
| • Generator & Catering Equipment | 4 Years |
- 1.10. LIABILITY RECOGNITION – Liabilities are recognised as soon as there is a legal or constructive obligation committing Bury Fellowship Limited to pay out resources.
- 1.11. GOVERNANCE COSTS – Include preparation and examination of Bury Fellowship Limited's statutory accounts, trustee meeting expenses, and legal advice given to the trustees regarding constitutional matters.

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2024

2 TANGIBLE FIXED ASSETS

	FREEHOLD PROPERTY	MUSIC, IT & FIXTURES	CATERING EQUIPMENT	TOTAL
	£	£	£	£
COST				
At 1 st November 2023	101,877	28,805	3,283	133,965
Additions for the Year	0	0	0	0
Disposals in the Year	-101,877	0	0	-101,877
Cost as at 31 st October 2024	0	28,805	3,238	32,088
DEPRECIATION				
At 1 st November 2023	18,342	28,805	3,238	50,385
Charge for the Year	0	0	0	0
Eliminated on Disposals	-18,342	0	0	-18,342
Depreciation as at 31 st October 2024	0	28,805	3,238	32,088
NET BOOK VALUES				
31 st October 2024	£0	£0	£0	£0
31 st October 2023	£83,535	£0	£0	£83,535

3 STAFF COSTS

	2024	2023
	£	£
Wages and Salaries	15,073	25,222
Pensions-Employers costs	79	121
Re-imbursed Expenses	0	124
	<u>£15,152</u>	<u>£25,467</u>

There were no employees with employee benefits of £60,000 or more in the year (2023: none)

The average number of employees was as follows:

	2023	2023
Charitable activities	0.5	1.0
Support activities	0.5	0.5
	<u>1.0</u>	<u>1.5</u>

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2024

4 TRUSTEES' REMUNERATION AND EXPENSES

Remuneration including pension contributions

Mr Alan Robinson Below £5,000 per annum

Trustees receive remuneration in respect of services they provide as staff and not in respect of services as trustees.

No trustee (was reimbursed for travel and church activity expenses during the year. **(2023 one trustee: £124)**)

The remuneration of trustees is in accordance with the memorandum and articles which stipulates that the number of remunerated trustees should never be a majority

The number of trustees to whom retirement benefits were accruing was as follows:

	2024	2023
Money Purchase Scheme	<u>0</u>	<u>1</u>

5 TRUSTEES FUNDS

	2024	2023
	£	£
Unrestricted (Free)	277,521	117,055
Restricted	7,638	25,206
Total Reserves	<u>£285,159</u>	<u>£142,261</u>

BURY FELLOWSHIP

England & Wales - Charity number 1149072

Accounts

Registered Company Number: 08208655 (England and Wales)
Registered Charity Number: 1149072 (England and Wales)

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS & FINANCIAL
ACTIVITIES
YEAR ENDED 31ST OCTOBER 2023
for
BURY FELLOWSHIP
(a company limited by guarantee)**

Accounts Independently Examined by:-

**DAVID R S WELCH FCA, DChA,
CHARTERED ACCOUNTANT**

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE,
SK7 5LS

Bury Fellowship (Registered number: 08208655)
Contents of Financial Statements
For the year ended 31st October 2023

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Bury Fellowship (Registered number: 08208655)

Charity Information

For the year ended 31st October 2023

The trustees, who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the consolidated financial statements of the charity and its subsidiary for the year ended 31st October 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number: 08208655 (England and Wales)

Registered Charity Number: 1149072

**Registered office: The Manna House
Irwell Street
Bury
Lancashire
BL9 0HE**

**Trustees: R Warburton
A J Cutteridge (Chairman from December 2022)
R Fairbrother Resigned March 2024
I Howard Appointed December 2022
A Robinson Appointed January 2024**

Company Secretary: R Warburton

**Independent Examiner: D R S Welch FCA, DChA
Chartered Accountant,
3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK7 5LS**

Bankers: Virgin Money – 17-21 Oxford Street, Bolton. BL1 1RD.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2023

Governing instrument

The charity's activities are regulated by the Memorandum and Articles of Association. The objectives and principal activities of the charity are:

- a) The advancement of the Christian faith.
- b) To fulfil any other activities which are exclusively charitable and are connected to the charitable work of the charity.

Recruitment, induction and training of new trustees

Any prospective new trustees are recommended by the current board and are appointed by the Church members. In appointing trustees, the board seek to bring a range of skills and expertise to the management of the Charity. New trustees are introduced to the workings of the charity and are kept updated through regular trustees' meetings and communication throughout the year.

Organisational structure

The Church is led by a leadership team approved by Church members. Senior staff appointments are approved by the leadership team and the trustees. The senior staff are responsible for managing the day-to-day affairs of the Church.

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.

Related parties and co-operation with other organisations

One trustee received remuneration from the charitable company as allowed by the Memorandum and Articles of Association. There is currently one Trustee receiving remuneration.

Use of volunteers

The charity is very involved with the community. We are dependent on the support of volunteers from the church, other churches and other members of the community. The trustees are grateful to the church members and volunteers for this support.

Activities during the year

When planning the activities for the year the trustees have considered the Charity Commissions guidance on public benefit and the specific guidance on charities for the advancement of religion. The church operates in and around Bury, North Manchester and has several activities which seek to reach out to the local community as well as serving members of the church. The Manna House has been primarily as a community centre for the homeless and vulnerable, and public worship has returned to the premises. Pastoral care by home visits, digital access, etc. Substantial donations and grants were received to assist in the community action work.

During 2023 Bury Fellowship has continued to have an outward mission focus as we pursue our church vision of 'being and bringing the good news to Bury & beyond' as a headline summary this included the following activities:-

- Provision of a free hot meal 2-3 days a week in our building (the Manna House)
- Continuing to use the Manna House as a community hub facility and for the church meetings.
- Working with statutory, faith and voluntary sector organisations within Bury and Greater Manchester to assist homeless and vulnerable adults to make changes in their lives.
- Partnering with other charities and churches to make the meals and sessions work well.
- The Food Club Bury launched in Nov 2021 has continued through the year – this a pantry style food operation to enable us to be a 'hands up' not just a 'hand out' organisation.
- Provision of free emergency food parcels where appropriate. When possible link recipients into the Food Club.
- Offering supportive services from local agencies in conjunction with various partners and providers such as Achieve (drug & alcohol services), Rough Sleepers Team, and many others.
- Early Intervention programmes (in conjunction) with TLG (Transforming Lives for Good) coaching pupils at St Paul's Primary School continues although with a lower number of pupils.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2023

- Our Musical Memories singing group for those living with dementia, learning or physical disabilities, and their carers was able to recommence live in person sessions in September 2022. These sessions continue weekly at a local community centre. We continue to stream online fortnightly enabling us to reach a wider audience, and provide an online resource for use at other times.

The Manna House continues to be a safe place to keep warm, be fed, cared for and to know friendship and kindness.

The statistics for the calendar year January to December 2023 show the importance of the Manna House activities:-

During Manna House drop-in sessions we have seen 307 visitors during the full year, about 22% of these are female. 296 were new people seeking help and support for the first time.

There was a total of 1074 visits by people during the year enjoying the warm welcome, a brew and cake; and a safe place to meet with support teams. Plus between September and December we have provided 414 hot meals.

The Food Club provided help to 127 members during the year [90 of which were new visitors in the year]. We provided a total of 1477 parcels to our members, and visitors. 31 of these parcels were given away free at Christmas to members.

45 were emergency food parcels given free to those in need.

The charitable company has sought & achieved to fulfil its charitable objectives in the following ways:

- The provision of a public worship service each Sunday which is open to all.
- Providing pastoral care for members of the church.
- Use of the Manna House as a community hub facility serving the homeless and vulnerable with targeted help, food, and a warm and safe space.
- The organisation of Food Club Bury providing pantry style help to the local community.
- The provision of Musical Memories in person and online events, targeted at those individuals (and their carers) living with dementia, learning or physical disabilities.
- Early Intervention school programmes on Chesham Fold Estate.
- Support for various charitable projects in the UK and overseas e.g. for the relief of poverty and furtherance of education.

Financial review

The charity's total income for the year amounted to £ 77,120 (2022: £113,887) and the total expenditure amounted to £ 77,377 (2022: £ 103,329) giving a Deficit for the year of £ 257 (Surplus 2022: £ 10,558).

Voluntary donations to Bury Fellowship (including associated gift aid) were lower than the previous year at £33,536 (2022: £51,557); whilst income for hall hire rose slightly to £2,330 (2022: £1,210) whilst the main use of the Manna House continued as a community hub facility to assist homeless and vulnerable adults.

Reserves policy & going concern

The charity generates a regular income by way of gifts and donations, together with grants and restricted donations which is adequate to cover the projected expenditure. In addition, the charity seeks to maintain adequate reserves to enable it to meet any unforeseen expenditure or to cover any short-term drop-in income. The charity held reserves of £ 142,261 (2022: £142,519) at the end of the financial year of which free reserves were £ 117,055 (2022: £103,134).

The trustees reviewed the circumstances of the charity in January 2023 in the light of some trustees resigning, and several members leaving, and they considered that there were adequate resources available to fund the activities of the church for the immediate future, and that it remains appropriate to prepare the financial statements on the going concern basis.

However, taking guidance from a letter of concern to the Trustees from our independent examiner

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2023

(accountant), the sustainability of the charity was deemed to be uncertain beyond 12 months as we would be heavily dependent on outside grants to meet the costs of maintaining the current community programmes, and we no longer had the appropriate resources to actively pursue such grants. Additionally, there were urgent concerns regarding costs that could arise to cover the maintenance, restoration, and refurbishment of the building. After due consideration it was decided that a proposal to sell the building should be put to the church members, and this was unanimously agreed as a course of action.

Plans for Future Periods

During the forthcoming year the trustees and the church will maintain the profile of the charity within the local area and continue to encourage a significant proportion of the community to participate in the activities of the charity through the Manna House programmes.

The trustees are proposing to sell the Manna House for a figure as close to an up-to-date valuation so as to secure the long term viability of the company/charity.

Trustees' indemnity arrangements

Individual indemnities have been provided to the trustees, under which the charitable company has agreed to indemnify the trustees to the extent permitted by law in respect of all liabilities to third parties arising out of, or in connection with, their execution of their powers, duties and responsibilities as trustees of the charity.

Independent Examiner

The independent examiner, D R S Welch FCA, DChA, Chartered Accountant, has indicated his willingness to be re-appointed to office.

The Trustees have prepared this Report in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Trustees on **15/04/2024**



Alastair Cutteridge - Chair of Trustees

Bury Fellowship (Registered number: 08208655)
Independent Examiners Report to members of Bury Fellowship
For the year ended 31st October 2023

I report on the accounts of BURY FELLOWSHIP for the Year Ended to 31st October 2023, as shown on pages 8 – 12 attached.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 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 statement 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 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

**DAVID R S WELCH FCA, DChA,
CHARTERED ACCOUNTANT,**

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE, SK7 5LS



Date: 15/04/2024

Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Income & Expenditure)
For the year ended 31st October 2023

INCOME & EXPENDITURE ACCOUNT

Income	Notes	2023			2022		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
Gift Aided Donations		18,984	2,114	21,097	22,879	2,188	25,067
Tax Recovered		4,987	1,306	6,293	5,964	502	6,466
Other Grants, Gifts and Donations		9,565	36,894	46,460	22,714	57,042	79,756
Total Income from Main Charitable Activities		33,536	40,313	73,849	51,557	59,733	111,289
Investment Income							
Bank Interest Received		753	0	753	114	0	114
Other Income							
Hire of Hall		2,330	0	2,330	1,210	0	1,210
Contributions to Church Missions/Events		167	20	187	1,273	0	1,273
		2,497	20	2,517	2,483	0	2,483
Total Income for Year		36,786	40,333	77,120	54,154	59,733	113,887
Expenditure							
Personnel – Employment Costs	3	8,614	16,853	25,467	40,611	18,703	59,313
Home Ministry		2,403	28,845	31,248	9,247	22,121	31,369
Overseas Ministry		0	0	0	0	0	0
Manna House		6,332	3,910	10,242	6,524	1,670	8,194
Building Development		0	4,905	4,905	0	0	0
Depreciation	2	3,483	0	3,483	2,038	0	2,038
Expenditure on Main Charitable Activities		20,832	54,512	75,345	58,420	42,494	100,914
Support Activities		722	0	722	1,468	0	1,468
IT		357	0	357	332	0	332
Governance		954	0	954	615	0	615
Total Expenditure		£22,865	£54,512	£77,377	£60,835	£42,494	£103,329
Surplus/(Deficit) for Year		£13,922	-£14,179	-£257	-£6,681	£17,239	£10,558
Funds b/fwd		£103,134	£39,385	£142,519	£109,815	£22,146	£1,468
Transfers between funds		£0	£0	£0	£0	£0	£0
Funds c/fwd		£117,056	£25,206	£142,261	£103,134	£39,385	£12,026

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2023

BALANCE SHEET
AS AT 31st October 2023

	Notes	2023		2022	
		£	£	£	£
Tangible Fixed Assets	2				
Freehold Property at NBV		83,535		85,573	
Computers, Music, Office & Other Equipment		0		0	
Generator & Catering Equipment		0	83,535	0	85,573
		<u>0</u>		<u>0</u>	
Current Assets					
Gift Aid and Other Income		0		0	
Cash at Bank & In Hand		59,451		57,546	
		<u>59,451</u>		<u>57,546</u>	
Creditors :- Due within One Year					
Governance		725		600	
		<u>725</u>		<u>600</u>	
Net Current Assets			58,726		56,946
Total Net Assets			<u>£142,261</u>		<u>£142,519</u>
Reserves					
Balance b/fwd	5		£142,519		£131,961
Surplus/Deficit) for Year			-257		10,558
Balance c/fwd			<u>£142,261</u>		<u>£142,519</u>

For the year ending 31st October 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Board of Trustees on 15/04/2024 and were signed on its behalf by:



Alastair Cutteridge
{Director & Chair of Trustees}



Ruth Warburton
{Director & Trustee}

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2023

The notes form part of these financial statements

ACCOUNTING POLICIES

1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

- 1.1. THE ACCOUNTS have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2011 and Statement of Recommended Practice (SORP) 2005.
- 1.2. GENERAL FUNDS represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.
- 1.3. RESTRICTED FUNDS represent funds that have been restricted by the donor for a particular purpose.
- 1.4. INCOMING RESOURCES are included in the Statement of Financial Activities (SoFA) when
- Bury Fellowship Limited become entitled to the resources;
 - The trustees are virtually certain that they will receive the resources; and
 - The monetary value can be measured with sufficient reliability.
- 1.5. GIFTS & DONATIONS are included in the SoFA when Bury Fellowship Limited has unconditional entitlement to the resources
- 1.6. INVESTMENT INCOME is included in the SoFA when receivable
- 1.7. RESOURCES EXPENDED are recognized when costs have been incurred, or for designated or special gifts, in the same accounting period as the relating gift is received.
- 1.8. TANGIBLE FIXED ASSETS are capitalised at cost when incurred.
The property, the Manna House is insured at replacement value.
The Trustees in early 2023 commissioned Jonathan Pickles, AssocRICS surveyor at Nolan Redshaw Surveyors & Valuers, to provide them with an up-to-date valuation of the church building and premises – the Manna House, Irwell Street, Bury BL9 0HE. The Trustees are proposing to sell the Manna House for a figure as close to the up-to-date valuation so as to secure the long-term viability of the company/charity. Regrettably the buyer of a negotiated purchase subsequently failed to complete and the property has been placed back in the market with a valuation indicated of a Market Value valuation of £250,000.
These actions will be reported in the accounts to 31st October 2024 for Bury Fellowship company number 08208655 Limited by guarantee. Charity No 1149072.
- 1.9. DEPRECIATION OF TANGIBLE FIXED ASSETS is included in resources expanded, writing off the assets over their useful life, which is estimated to be
- | | |
|-------------------------------------|----------|
| • Freehold Property | 50 Years |
| • Computer Equipment | 3 Years |
| • Musical, Office & Other Equipment | 4 Years |
| • Generator & Catering Equipment | 4 Years |
- 1.10. LIABILITY RECOGNITION – Liabilities are recognised as soon as there is a legal or constructive obligation committing Bury Fellowship Limited to pay out resources.
- 1.11. GOVERNANCE COSTS – Include preparation and examination of Bury Fellowship Limited's statutory accounts, trustee meeting expenses, and legal advice given to the trustees regarding constitutional matters.

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2023

2 TANGIBLE FIXED ASSETS

	FREEHOLD PROPERTY	MUSIC, IT & FIXTURES	GENERATOR, CATERING EQUIPMENT	TOTAL
	£	£	£	£
COST				
At 1 st November 2022	101,877	28,805	3,283	133,965
Additions for the Year	0	0	0	0
Disposals in the Year	0	0	0	0
Cost as at 31 st October 2023	101,877	28,805	3,238	133,920
DEPRECIATION				
At 1 st November 2022	16,304	28,805	3,238	48,347
Charge for the Year	2,038	0	0	2,038
Eliminated on Disposals	0	0	0	0
Depreciation as at 31 st October 2022	18,342	28,805	3,238	48,347
NET BOOK VALUES				
31 st October 2023	£83,535	£0	£0	83,535
2022	£85,573	£0	£0	85,573

3 STAFF COSTS

	2023 £	2022 £
Wages and Salaries	25,222	57,701
Pensions-Employers costs	121	763
Re-imbursed Expenses	124	850
	<u>£25,467</u>	<u>£59,313</u>

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2023

There were no employees with employee benefits of £60,000 or more in the year (2022: none)

The key management of the charity comprise the Trustees and the church members appointed leadership team.

The total employee benefits of the key management team were **£2,780 (2022: £34,599)**

The average number of employees was as follows:

	2023	2022
Charitable activities	1.00	1.37
Support activities	0.50	0.83
	1.50	2.00

4 TRUSTEES' REMUNERATION AND EXPENSES

Remuneration including pension contributions

Mr N P Thompson £10,001 - £20,000 per annum

Trustees receive remuneration in respect of services they provide as staff and not in respect of services as trustees.

One (2022: One) trustee was reimbursed **£124 (2022 : £747)** for travel and church activity expenses during the year.

The remuneration of trustees is in accordance with the memorandum and articles which stipulates that the number of remunerated trustees should never be a majority

The number of trustees to whom retirement benefits were accruing was as follows:

	2023	2022
Money Purchase Scheme	1	1

5 TRUSTEES FUNDS

	2023	2022
	£	£
Unrestricted (Free)	117,055	103,134
Restricted	25,206	39,385
Total Reserves	£142,261	£142,519

BURY FELLOWSHIP

England & Wales - Charity number 1149072

Accounts

Registered Company Number: 08208655 (England and Wales)
Registered Charity Number: 1149072 (England and Wales)

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS & FINANCIAL
ACTIVITIES
YEAR ENDED 31ST OCTOBER 2022
for
BURY FELLOWSHIP
(a company limited by guarantee)**

Accounts Independently Examined by:-

**DAVID R S WELCH FCA, DChA,
CHARTERED ACCOUNTANT**

**3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE,
SK7 5LS**

Bury Fellowship (Registered number: 08208655)
Contents of Financial Statements
For the year ended 31st October 2022

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Bury Fellowship (Registered number: 08208655)

Charity Information

For the year ended 31st October 2022

The trustees, who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the consolidated financial statements of the charity and its subsidiary for the year ended 31st October 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number: 08208655 (England and Wales)

Registered Charity Number: 1149072

Registered office: The Manna House
Irwell Street
Bury
Lancashire
BL9 0HE

Trustees: N P Thompson Resigned December 2022
L Woodman Resigned December 2022
D P Woodman (Chairman) – Resigned December 2022
F E Jackson Resigned June 2022
R Warburton
A J Cutteridge (Chairman from December 2022)

Trustees Appointed after year end but before Trustees Report & Accounts approved and signed off:-

R Fairbrother Appointed December 2022
I Howard Appointed December 2022

Company Secretary: R Warburton {Previously:- D L Sutherland until February 2022}

Independent Examiner: D R S Welch FCA, DChA
Chartered Accountant,
3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK7 5LS

Bankers: Virgin Money – 17-21 Oxford Street, Bolton. BL1 1RD.

Bury Fellowship (Registered number: 08208655)

Report of Trustees
For the year ended 31st October 2022

Governing instrument

The charity's activities are regulated by the Memorandum and Articles of Association. The objectives and principal activities of the charity are:

- a) The advancement of the Christian faith.
- b) To fulfil any other activities which are exclusively charitable and are connected to the charitable work of the charity.

Recruitment, induction and training of new trustees

Any prospective new trustees are recommended by the current board and are appointed by the Church members. In appointing trustees, the board seek to bring a range of skills and expertise to the management of the Charity. New trustees are introduced to the workings of the charity and are kept updated through regular trustees' meetings and communication throughout the year.

Organisational structure

The Church is led by a leadership team approved by Church members. Senior staff appointments are approved by the leadership team and the trustees. The senior staff are responsible for managing the day-to-day affairs of the Church.

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.

Related parties and co-operation with other organisations

One trustee received remuneration from the charitable company as allowed by the Memorandum and Articles of Association. Since the Year End this Trustee has resigned and there are currently no Trustees receiving remuneration.

Use of volunteers

The charity is very involved with the community. We are dependent on the support of volunteers from the church, other churches and other members of the community. The trustees are grateful to the church members and volunteers for this support.

Activities during the year

When planning the activities for the year the trustees have considered the Charity Commissions guidance on public benefit and the specific guidance on charities for the advancement of religion. The church operates in and around Bury, North Manchester and has several activities which seek to reach out to the local community as well as serving members of the church. Since March 2020 the Manna House has been used solely as a community centre for the homeless and vulnerable, whilst maintaining the public worship in alternate premises and pastoral care by home visits, digital access, etc. Substantial donations and grants were received to assist in the community action work.

During 2022 Bury Fellowship has continued to have an outward mission focus as we pursue our church vision of 'being and bringing the good news to Bury & beyond' as a headline summary this included the following activities:-

- Provision of a free hot meal 4 days a week in our building (the Manna House)
- Continuing to use the Manna House as a community hub facility and moving the church meetings elsewhere.
- Working with statutory, faith and voluntary sector organisations within Bury and Greater Manchester to assist homeless and vulnerable adults to make changes in their lives.
- Partnering with other charities and churches to make the meals and sessions work well.
- The Food Club Bury launched in Nov 2021 – a pantry style food operation to enable us to move people from free food parcels to shopping themselves. This follows our heart to be a 'hands up' not just a 'hand out' organisation.
- Provision of free emergency food parcels where appropriate. When possible link recipients into the Food Club.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2022

- Offering supportive services from local agencies in conjunction with various partners and providers such as Achieve (drug & alcohol services), Elephant's Trail, Rough Sleepers Team, and many others.
- Early Intervention programmes (in conjunction) with TLG (Transforming Lives for Good) coaching pupils at St Paul's Primary School continues although with a lower number of pupils.
- Working with and supporting children & younger people led by our Children & Families Lead worker. Our involvement in this project ended in August 2022. In 2021/22 we saw a consolidation of our activities in East Bury and particularly on Chesham Fold estate and began to work closely with other churches and agencies, as we realised, we might have to step back from this project. Happily, the project continues, although without our direct involvement. The estate is in the top 1% of the most deprived areas in the UK.
- We had two trained presenters for the 'Walk Through the Bible' course which we ran in a number of schools in 2022. This project ended in August 2022.
- Our Musical Memories singing group for those living with dementia, learning or physical disabilities, and their carers was able to recommence live in person sessions in September 2022. We continue to stream online the in person sessions reaching a wider audience.

The Manna House has become a safe place to be fed, cared for and to know friendship and kindness. The statistics for the calendar year January to December 2022 show the importance of the Manna House activities:-

During the meal provision we have seen 299 visitors during the full year, about 20% of these are female. 175 were new people seeking help and support for the first time. We have provided 1,778 hot meals during the year. This was 580 meals Jan to Mar; 435 meals Apr to Jun; 446 meals Jul to Sep and 317 meals in Oct to Dec.

The Food Club provided help to 134 members during the year. We provided a total of 1238 parcels to our members, and visitors. 51 of these parcels were given away free at Christmas to members. 67 were emergency food parcels given free to those in need.

The charitable company has sought & achieved to fulfil its charitable objectives in the following ways:

- The provision of a public worship service each Sunday which is open to all.
- Providing pastoral care for members of the church.
- The provision of Musical Memories in person and online events, targeted at those individuals (and their carers) living with dementia, learning or physical disabilities.
- Early Intervention programmes, school support activities, family support and children's activities on Chesham Fold Estate.
- Support for various charitable projects in the UK and overseas e.g. for the relief of poverty and furtherance of education.
- Various activities for children and youth.

Financial review

The charity's total income for the year amounted to £ 113,887 (2021: £101,322) and the total expenditure amounted to £ 103,329 (2020: £ 133,285) giving a Surplus for the year of £ 10,558 (Deficit 2021: £ -31,963).

These figures with the reduction in unrestricted income and the rise in restricted income were substantially affected by the COVID 19 pandemic and the measures the Fellowship took to serve the community in this period, referred to above. Voluntary donations to Bury Fellowship (including associated gift aid) were lower than the previous year at £51,557 (2021: £57,974); whilst income for hall hire and other events again fell to £1,210 (2021: £2,004) following the use of the Manna House as a community hub facility to assist homeless and vulnerable adults.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2022

Reserves policy & going concern

The charity generates a regular income by way of gifts and donations, together with grants and restricted donations which is adequate to cover the projected expenditure. In addition, the charity seeks to maintain adequate reserves to enable it to meet any unforeseen expenditure or to cover any short-term drop-in income. The charity held reserves of £ 142,519 (2021: £131,961) at the end of the financial year of which free reserves were £ 103,134 (2021: £109,815).

The trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund the activities of the church, for the foreseeable future. and that it remains appropriate to prepare the financial statements on the going concern basis.

Plans for Future Periods

During the forthcoming year the trustees and the church will maintain the profile of the charity within the local area, and continue to encourage a high proportion of the community to participate in the activities of the charity through the Manna House programmes.

The trustees are proposing to sell the Manna House for a figure as close to an up to date valuation so as to secure the long term viability of the company/charity.

Trustees' indemnity arrangements

Individual indemnities have been provided to the trustees, under which the charitable company has agreed to indemnify the trustees to the extent permitted by law in respect of all liabilities to third parties arising out of, or in connection with, their execution of their powers, duties and responsibilities as trustees of the charity.

Independent Examiner

The independent examiner, D R S Welch FCA, DChA, Chartered Accountant, has indicated his willingness to be re-appointed to office.

The Trustees have prepared this Report in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Trustees on 27/03/23



Alastair Cutteridge - Chair of Trustees

Bury Fellowship (Registered number: 08208655)
Independent Examiners Report to members of Bury Fellowship
For the year ended 31st October 2022

I report on the accounts of **BURY FELLOWSHIP** for the Year Ended to 31st October 2022, as shown on pages 8 – 13 attached.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 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 statement below.

Independent examiner's statement

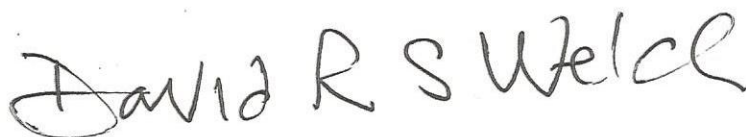
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

DAVID R S WELCH FCA, DChA.
CHARTERED ACCOUNTANT,

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE, SK7 5LS

Date: 27/03/2023



Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Income & Expenditure)
For the year ended 31st October 2022

Income	NOTES	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
Gift Aided Donations		22,879	2,188	25,067	29,919	2,506	32,425
Tax Recovered		5,964	502	6,466	6,726	627	7,353
Other Grants, Gifts and Donations		22,714	57,042	79,756	21,329	37,179	58,508
Total Income from Main Charitable Activities		51,557	59,733	111,289	57,974	40,312	98,286
Investment Income							
Bank Interest Received		114	0	114	2	0	2
Other Income							
Hire of Hall		1,210	0	1,210	2,004	0	2,004
Contributions to Church Missions/Events		1,273	0	1,273	1,030	0	1,030
		2,483	0	2,483	3,034	0	3,034
Total Income for Year		54,154	59,733	113,887	61,010	40,312	101,322
Expenditure							
Personnel – Employment Costs	3	40,611	18,703	59,313	44,355	33,553	77,908
Home Ministry		9,247	22,121	31,369	9,832	24,174	34,006
Overseas Ministry		0	0	0	0	0	0
Manna House		6,524	1,670	8,194	15,129	0	15,129
Building Development		0	0	0	0	0	0
Depreciation	2	2,038	0	2,038	2,038	0	2,038
Expenditure on Main Charitable Activities		58,420	42,494	100,914	71,354	57,727	129,081
Support Activities		1,468	0	1,468	3,285	0	3,285
IT		332	0	332	0	0	0
Governance		615	0	615	919	0	919
Total Expenditure		£60,835	£42,494	£103,329	75,558	57,727	133,285
Surplus/(Deficit) for Year		-£6,681	£17,239	£10,558	-14,548	-17,415	-31,963
Funds b/fwd		£109,815	£22,146	£131,961	124,363	39,561	163,924
Transfers between funds		£0	£0	£0	0	0	0
Funds c/fwd		£103,134	£39,385	£142,519	109,815	22,146	131,961

Bury Fellowship (Registered number: 08208655)
Statement of Financial Activities (Balance Sheet)
For the year ended 31st October 2022

BALANCE SHEET
AS AT 31st October 2022

	Notes	2022		2021	
		£	£	£	£
Tangible Fixed Assets	2				
Freehold Property at NBV		85,573		87,611	
Computers, Music, Office & Other Equipment		0		0	
Generator & Catering Equipment		0	85,573	0	87,611
		<u>0</u>		<u>0</u>	
Current Assets					
Gift Aid and Other Income		0		0	
Cash at Bank & In Hand		57,546		44,950	
		<u>57,546</u>		<u>44,950</u>	
Creditors :- Due within One Year					
Governance		600		600	
		<u>600</u>		<u>600</u>	
Net Current Assets			56,946		44,350
Total Net Assets			<u>£142,519</u>		<u>£131,961</u>
Reserves					
Balance b/fwd	5		£ 131,961		£ 163,924
Surplus/Deficit for Year			10,558		(31,963)
Balance c/fwd			<u>£142,519</u>		<u>£131,961</u>

For the year ending 31st October 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

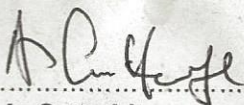
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

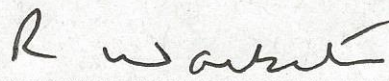
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Board of Trustees on 27/03/2023 and were signed on its behalf by:



Alastair Cutteridge
 {Director & Chair of Trustees}



Ruth Warburton
 {Director & Trustee}

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2022

The notes form part of these financial statements

ACCOUNTING POLICIES

1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

- 1.1. THE ACCOUNTS have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2011 and Statement of Recommended Practice (SORP) 2005.
- 1.2. GENERAL FUNDS represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.
- 1.3. RESTRICTED FUNDS represent funds that have been restricted by the donor for a particular purpose.
- 1.4. INCOMING RESOURCES are included in the Statement of Financial Activities (SoFA) when
- Bury Fellowship Limited (BCF) become entitled to the resources;
 - The trustees are virtually certain that they will receive the resources; and
 - The monetary value can be measured with sufficient reliability.
- 1.5. GIFTS & DONATIONS are included in the SoFA when BCF has unconditional entitlement to the resources
- 1.6. INVESTMENT INCOME is included in the SoFA when receivable
- 1.7. RESOURCES EXPENDED are recognized when costs have been incurred, or for designated or special gifts, in the same accounting period as the relating gift is received
- 1.8. TANGIBLE FIXED ASSETS are capitalised at cost when incurred.
The property, the Manna House is insured at replacement value.
The Trustees in early 2023 commissioned Jonathan Pickles, AssocRICS surveyor at Nolan Redshaw Surveyors & Valuers, to provide them with an up to date valuation of the church building and premises – the Manna House, Irwell Street, Bury BL9 0HE. The Trustees are proposing to sell the Manna House for a figure as close to the up to date valuation so as to secure the long term viability of the company/charity. The valuation indicated a Market Value valuation of £300,000.
These actions will be reported in the 2023 accounts for Bury Fellowship company number 08208655 Limited by guarantee. Charity No 1149072.
- 1.9. DEPRECIATION OF TANGIBLE FIXED ASSETS is included in resources expanded, writing off the assets over their useful life, which is estimated to be
- | | |
|-------------------------------------|----------|
| • Freehold Property | 50 Years |
| • Computer Equipment | 3 Years |
| • Musical, Office & Other Equipment | 4 Years |
| • Generator & Catering Equipment | 4 Years |
- 1.10. LIABILITY RECOGNITION – Liabilities are recognised as soon as there is a legal or constructive obligation committing BCF – the charity- to pay out resources.
- 1.11. GOVERNANCE COSTS – Include preparation and examination of BCF's statutory accounts, trustee meeting expenses, and legal advice given to the trustees regarding constitutional matters.

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2022

2 TANGIBLE FIXED ASSETS				
	FREEHOLD PROPERTY	MUSIC, IT & FIXTURES	GENERATOR, CATERING EQUIPMENT	TOTAL
	£	£	£	£
COST				
At 1 st November 2021	101,877	28,805	3,283	133,965
Additions for the Year	0	0	0	0
Disposals in the Year	0	0	0	0
Cost as at 31 st October 2022	101,877	28,805	3,238	133,920
DEPRECIATION				
At 1 st November 2022	14,266	28,805	3,238	46,309
Charge for the Year	2,038	0	0	2,038
Eliminated on Disposals	0	0	0	0
Depreciation as at 31 st October 2022	16,304	28,805	3,238	48,347
NET BOOK VALUES				
31 st October 2022	£85,573	£0	£0	£85,573
2021	£87,611	£0	£0	£87,611
3 STAFF COSTS				
	2020		2021	
	£		£	
Wages and Salaries	57,701		76,781	
Pensions-Employers costs	763		581	
Re-imbursed Expenses	850		546	
	£59,313		£77,908	

There were no employees with employee benefits of £60,000 or more in the year (2021: none)

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statement of Activities
For the year ended 31st October 2022

The key management of the charity comprise the Trustees and the church members appointed leadership team. The total employee benefits of the key management team were **£34,599 (2021: £34,386)**

The average number of employees was as follows:

	2022	2021
Charitable activities	1.37	2.12
Support activities	0.63	0.83
	2.00	2.95

4 TRUSTEES' REMUNERATION AND EXPENSES

Remuneration including pension contributions

Mr N P Thompson £10,001 - £20,000

Trustees receive remuneration in respect of services they provide as staff and not in respect of their services as trustees.

One (2021: Two) trustee was reimbursed **£747 (2020 : £420)** for travel and church activity expenses during the year.

The remuneration of trustees is in accordance with the memorandum and articles which stipulates that the number of remunerated trustees should never be a majority

The number of trustees to whom retirement benefits were accruing was as follows:

	2022	2021
Money Purchase Scheme	1	1

5 TRUSTEES FUNDS

	2022	2021
	£	£
Unrestricted (Free)	103,134	109,815
Restricted	39,385	22,146
Total Reserves	£142,519	£131,961

BURY FELLOWSHIP

England & Wales - Charity number 1149072

Accounts

Registered Company Number: 08208655 (England and Wales)
Registered Charity Number: 1149072 (England and Wales)

**REPORT OF TRUSTEES AND
STATEMENT OF ACCOUNTS & FINANCIAL
ACTIVITIES
YEAR ENDED 31ST OCTOBER 2021
for
BURY FELLOWSHIP
(a company limited by guarantee)**

Accounts Independently Examined by:-

**DAVID R S WELCH FCA, DChA,
CHARTERED ACCOUNTANT**

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE,
SK7 5LS

Bury Fellowship (Registered number: 08208655)
Contents of Financial Statements
For the year ended 31st October 2021

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Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2021

The trustees, who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the consolidated financial statements of the charity and its subsidiary for the year ended 31st October 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number: 08208655 (England and Wales)

Registered Charity Number: 1149072

**Registered office: The Manna House
 Irwell Street
 Bury
 Lancashire
 BL9 0HE**

**Trustees: D L Sutherland (Chairman) – Resigned February 2022
 N P Thompson
 D P Woodman (Chairman) – Appointed February 2022
 L Woodman
 R Warburton
 F E Jackson Resigned June 2022**

Trustee Appointed after year end but before Trustees Report & Accounts approved and signed off:-

A J Cutteridge Appointed December 2021

Company Secretary: R Warburton {Previously:- D L Sutherland until February 2022}

**Independent Examiner: D R S Welch FCA, DChA
 Chartered Accountant,
 3 Alvington Grove
 Hazel Grove
 Stockport
 Cheshire
 SK7 5LS**

**Bankers: Virgin Money – 30 St Vincent Place, Glasgow, G1 2HL
 {Previously:- Yorkshire Bank plc, 5-9 The Rock, Bury, BL9 0YB}**

Bury Fellowship (Registered number: 08208655)

Report of Trustees
For the year ended 31st October 2021

Governing instrument

The charity's activities are regulated by the Memorandum and Articles of Association. The objectives and principal activities of the charity are:

- a) The advancement of the Christian faith.
- b) To fulfil any other activities which are exclusively charitable and are connected to the charitable work of the charity.

Recruitment, induction and training of new trustees

Any prospective new trustees are recommended by the current board and by the Elders and are appointed by the Church members. During lockdown when the church meetings could not take place in person, trustees were appointed by the current trustees and members notified. Future appointments will involve church members as covid restrictions are no longer in place. In appointing trustees, the board seek to bring a range of skills and expertise to the management of the Charity. New trustees are introduced to the workings of the charity and are kept updated through regular trustees' meetings and communication throughout the year.

Organisational structure

The Church is led by a senior leadership team which comprises of Elders and their wives. The Elders currently are Nigel Thompson and David Woodman. Elders are nominated by the existing Elders and are approved by Church members. Senior staff appointments are approved by the leadership team and the trustees. The senior staff are responsible for managing the day-to-day affairs of the Church.

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.

Related parties and co-operation with other organisations

Two trustees received remuneration from the charitable company as allowed by the Memorandum and Articles of Association.

Use of volunteers

The charity is very involved with the community. We are dependent on the support of volunteers from the church, other churches and other members of the community. The trustees are grateful to the church members and volunteers for this support.

Activities during the year

When planning the activities for the year the trustees have considered the Charity Commissions guidance on public benefit and the specific guidance on charities for the advancement of religion. The church operates in and around Bury, North Manchester and has several activities which seek to reach out to the local community as well as serving members of the church. Following the restrictions put in place by HM Government to cope with the COVID 19 Pandemic in March 2020, the trustees took the decision to dedicate the physical building the Manna House as a community centre for the homeless and vulnerable, whilst maintaining the public worship and pastoral care by adopting digital access to these. Substantial donations and grants were received to assist in this community action work.

During 2021 Bury Fellowship has continued to have an outward mission focus as we pursue our church vision of 'being and bringing the good news to Bury & beyond' as a headline summary this included the following activities:-

- Provision of a free hot meal 5 days a week in our building (the Manna House)
- Converting the Manna House into a community hub facility, and moving the church meetings elsewhere, to facilitate this change of priority. From May 2021 we used Bolton Road Methodist to hold our Sunday services.
- Working with statutory, faith and voluntary sector organisations within Bury and Greater Manchester to assist homeless and vulnerable adults to make changes in their lives.
- Partnering with other charities and churches to make the meals and sessions work well.

Bury Fellowship (Registered number: 08208655)

Report of Trustees

For the year ended 31st October 2021

- Provision of free emergency food parcels – stopped in Nov 2021.
- Plans formed to create The Food Club Bury – a pantry style food operation to enable us to move people from free food parcels to shopping themselves. This follows our heart to be a ‘hands up’ not just a ‘hand out’ organisation. The Food Club launched in Nov 2021.
- Offering supportive services from local agencies in conjunction with various partners and providers such as Achieve (drug & alcohol services), Elephant’s Trail, Rough Sleepers Team, and many others
- Working with and supporting children & younger people led by our Children & Families Lead worker. In 2020/21 we saw a significant increase in our activities in East Bury and particularly on Chesham Fold estate. The estate is in the top 1% of the most deprived areas in the UK. This included care and support packages to 15+ families and activities for families on this estate including 2 Sunday ‘party in the park’ events
- Early Intervention programmes (in conjunction) with TLG (Transforming Lives for Good) coaching 6 pupils at St Paul’s Primary School. This was also supported with other activities to serve the school.
- We have two trained presenters for the ‘Walk Through The Bible’ course which we ran in a number of schools in 2021
- We also delivered Christian assemblies to 5 schools in the area.
- Our Musical Memories & Reminis-Sing singing groups for those living with dementia, learning or physical disabilities, and their carers continues online (until it is safe to return to physical sessions). The current sessions made available via digital means have reached a wider audience.

The Manna House has become a safe place to be fed, cared for and to know friendship and kindness. Here are comments and feedback from some of those we support at the Manna House:-

“It’s a lifeline to me, it’s a hand that is held out to me that if it wasn’t I’d probably starve for a couple of days a week” –K

“I lost all confidence.... but I saw they needed help. I lost everything but this place brought me back to everything I used to be”. D started coming as a visitor, now volunteers at most sessions and has secured a part-time job with our help.

“It’s been an absolute life saver for coming over here, not just foodwise, it’s company. It’s a good place for your mental health coming over here, I look forward to coming” – P

The charitable company has sought & achieved to fulfil its charitable objectives in the following ways:

- The provision of a public worship service each Sunday which is open to all. As a result of the restrictions placed on the use of places of worship due to COVID-19 these meetings were digital until May 2021.
- Providing pastoral care for members of the church.
- The provision of Musical Memories online events, targeted at those individuals (and their carers) living with dementia, learning or physical disabilities.
- Early Intervention programmes, school support activities, family support and children’s activities on Chesham Fold Estate.
- Providing facilities in the Manna House at less than commercial rates for other groups providing services to the community
- Support for various charitable projects in the UK and overseas e.g. for the relief of poverty and furtherance of education.
- Various activities for children and youth.

Bury Fellowship (Registered number: 08208655)

Report of Trustees
For the year ended 31st October 2021

Financial review

The charity's total income for the year amounted to £ 101,322 (2020: £136,003) and the expenditure amounted to £ 133,285 (2020: £119,267) giving a deficit for the year of £ -31,963 (Surplus 2020: £16,736).

These figures with the reduction in unrestricted income and the rise in restricted income were substantially affected by the COVID 19 pandemic and the measures the Fellowship took to serve the community in this period, referred to above. Voluntary donations to Bury Fellowship (including associated gift aid) were slightly higher than the previous year at £ 57,974 (2020: £55,756) ; whilst income for hall hire and other events fell substantially to £2,004 (2020: £9,668) following the restrictions put in place by HM Government in March 2020.

Reserves policy & going concern

The charity generates a regular income by way of gifts and donations as well as the hiring of the Manna House facilities which is adequate to cover the projected expenditure. In addition, the charity seeks to maintain adequate reserves to enable it to meet any unforeseen expenditure or to cover any short-term drop-in income. The charity held reserves of £ 131,961 (2020: £163,924) at the end of the financial year of which free reserves were £ 109,815 (2020: £124,363).

The trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund the activities of the church, for the foreseeable future. and that it remains appropriate to prepare the financial statements on the going concern basis.

Plans for Future Periods

During the forthcoming year the trustees and the church will continue to raise the profile of the charity within the local area, and actively encourage a higher proportion of the community to participate in the activities of the charity through the Manna House programmes, the school's work and develop further family support activities e.g. Mums & Toddlers group, drop-in café, Messy Church.

Trustees' indemnity arrangements

Individual indemnities have been provided to the trustees, under which the charitable company has agreed to indemnify the trustees to the extent permitted by law in respect of all liabilities to third parties arising out of, or in connection with, their execution of their powers, duties and responsibilities as trustees of the charity.

Independent Examiner

The independent examiner, D R S Welch FCA, DChA, Chartered Accountant, has indicated his willingness to be re-appointed to office.

The Trustees have prepared this Report in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the Trustees on 11/07/2022



David Woodman - Chair of Trustees

Bury Fellowship (Registered number: 08208655)
Independent Examiners Report to members of Bury Fellowship
For the year ended 31st October 2021

I report on the accounts of **BURY FELLOWSHIP** for the Year Ended to 31st October 2021, as shown on pages 8 – 13 attached.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 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 statement 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 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

DAVID R S WELCH FCA, DChA.
CHARTERED ACCOUNTANT,

3 ALVINGTON GROVE,
HAZEL GROVE,
STOCKPORT,
CHESHIRE, SK7 5LS

Date: 11/07/2022

Bury Fellowship (Registered number: 08208655)
Consolidated Statement of Financial Activities
(Incorporating Income and Expenditure Account)
For the year ended 31st October 2021

INCOME & EXPENDITURE ACCOUNT

Income	NOTES	2021			2020		
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
Gift Aided Donations		29,919	2,506	32,425	30,008	2,240	32,248
Tax Recovered		6,726	627	7,353	8,047	674	8,721
Other Grants, Gifts and Donations		21,329	37,179	58,508	17,702	67,595	85,296
Total Income from Main Charitable Activities		57,974	40,312	98,286	55,756	70,509	126,265
Investment Income							
Bank Interest Received		2	0	2	69	0	69
Other Income							
Hire of Hall		2,004	0	2,004	9,668	0	9,668
Contributions to Church Missions/Events		1,030	0	1,030	1	0	1
		3,034	0	3,034	9,669	0	9,669
Total Income for Year		£61,010	£40,312	£101,322	£65,494	£70,509	£136,003
Expenditure							
Personnel – Employment Costs	3	44,355	33,553	77,908	46,153	11,950	58,103
Home Ministry		9,832	24,174	34,006	13,553	26,376	39,929
Overseas Ministry		0	0	0	0	0	0
Manna House		15,129	0	15,129	15,003	0	15,003
Building Development		0	0	0	14	0	14
Depreciation	2	2,038	0	2,038	2,038	0	2,038
Expenditure on Main Charitable Activities		71,354	57,727	129,081	76,761	38,326	115,087
Support Activities		3,285	0	3,285	3,257	0	3,257
Governance		919	0	919	923	0	923
		£75,558	£57,727	£133,285	£80,940	£38,326	£119,267
Total Expenditure							
Surplus/(Deficit) for Year		(£14,548)	(£17,415)	(£31,963)	(£15,447)	£32,183	£16,736
Funds b/fwd		£124,363	£39,561	£163,924	£128,338	£18,850	£147,188
Transfers between funds		£0	£0	£0	£11,472	£(11,472)	£0
Funds c/fwd		£109,815	£22,146	£131,961	£124,363	£39,561	£163,924

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statements
For the year ended 31st October 2021


BALANCE SHEET
AS AT 31st October 2021

	Notes	2021		2020	
		£	£	£	£
Tangible Fixed Assets	2				
Freehold Property at NBV		87,611		89,649	
Computers, Music, Office & Other Equipment		0		0	
Generator & Catering Equipment		<u>0</u>	<u>87,611</u>	<u>0</u>	<u>89,649</u>
Current Assets					
Gift Aid and Other Income		0		1,367	
Cash at Bank & In Hand		<u>44,950</u>		<u>73,508</u>	
		44,950		74,875	
Creditors :- Due within One Year					
Governance		<u>600</u>		<u>600</u>	
		600		600	
Net Current Assets			44,350		74,275
Total Net Assets			<u>£ 131,961</u>		<u>£ 163,924</u>
Reserves					
			£		£
Balance b/fwd	5		163,924		147,188
Surplus/Deficit) for Year			(31,963)		16,736
Balance c/fwd			<u>£ 131,961</u>		<u>£ 163,924</u>

For the year ending 31st October 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies. The financial statements were approved by the Board of Trustees on **11/07/2021** and were signed on its behalf by:



Nigel Peter Thompson
 {Director & Trustee}



David Woodman
 {Director & Chair of Trustees}

Bury Fellowship (Registered number: 08208655)

Notes to the Financial Statements
For the year ended 31st October 2021

The notes form part of these financial statements

ACCOUNTING POLICIES

1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

- 1.1. THE ACCOUNTS have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2011 and Statement of Recommended Practice (SORP) 2005.
- 1.2. GENERAL FUNDS represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.
- 1.3. RESTRICTED FUNDS represent funds that have been restricted by the donor for a particular purpose.
- 1.4. INCOMING RESOURCES are included in the Statement of Financial Activities (SoFA) when
 - Bury Fellowship Limited (BCF) become entitled to the resources;
 - The trustees are virtually certain that they will receive the resources; and
 - The monetary value can be measured with sufficient reliability.
- 1.5. GIFTS & DONATIONS are included in the SoFA when BCF has unconditional entitlement to the resources
- 1.6. INVESTMENT INCOME is included in the SoFA when receivable
- 1.7. RESOURCES EXPENDED are recognized when costs have been incurred, or for designated or special gifts, in the same accounting period as the relating gift is received
- 1.8. TANGIBLE FIXED ASSETS are capitalised at cost when incurred.
The property is insured at replacement value
- 1.9. DEPRECIATION OF TANGIBLE FIXED ASSETS is included in resources expended, writing off the assets over their useful life, which is estimated to be
 - Freehold Property 50 Years
 - Computer Equipment 3 Years
 - Musical, Office & Other Equipment 4 Years
 - Generator & Catering Equipment 4 Years
- 1.10. LIABILITY RECOGNITION – Liabilities are recognised as soon as there is a legal or constructive obligation committing BCF – the charity- to pay out resources.
- 1.11. GOVERNANCE COSTS – Include preparation and examination of BCF's statutory accounts, trustee meeting expenses, and legal advice given to the trustees regarding constitutional matters.

2 TANGIBLE FIXED ASSETS

	FREEHOLD PROPERTY	MUSIC, IT & FIXTURES	GENERATOR, CATERING EQUIPMENT	TOTAL
COST	£	£	£	£
At 1st November 2020	101,877	28,805	3,283	133,965
Additions for the Year	0	0	0	0
Disposals in the Year	0	0	0	0
Cost as at 31st October 2021	101,877	28,805	3,238	133,920
DEPRECIATION				
At 1st November 2020	12,228	28,805	3,238	44,316
Charge for the Year	2,038	0	0	2,038
Eliminated on Disposals	0	0	0	0
Depreciation as at 31st October 2021	14,266	28,805	3,238	46,354
NET BOOK VALUES 31st October 2021	£ 87,611	£ 0	£ 0	£ 87,611
2020	£ 89,649	£ 0	£ 0	£ 89,649

3 STAFF COSTS

	2021	2020
	£	£
Wages and Salaries	76,781	56,611
Pensions- Employers costs	581	450
Re-imbursed Expenses	546	1,042
	£77,908	£58,103

There were no employees with employee benefits of £60,000 or more in the year (2020: none)

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statements
For the year ended 31st October 2021

The key management of the charity comprise the Trustees and Senior Leadership Team.
The total employee benefits of the key management team were **£34,386 (2020: £18,136)**

The average number of employees was as follows:

	2021	2020
Charitable activities	2.12	1.50
Support activities	0.83	0.83
	2.95	2.33

4 TRUSTEES' REMUNERATION AND EXPENSES

Remuneration including pension contributions

Mr D L Sutherland	£10,001 - £20,000
Mr N P Thompson	£10,001 - £20,000

Trustees receive remuneration in respect of services they provide as staff and not in respect of their services as trustees.

One (2020: Three) trustees were reimbursed **£420 (2020 : £875)** for travel and church activity expenses during the year.

The remuneration of trustees is in accordance with the memorandum and articles which stipulates that the number of remunerated trustees should never be a majority

The number of trustees to whom retirement benefits were accruing was as follows:

	2021	2020
Money Purchase Scheme	1	1

Bury Fellowship (Registered number: 08208655)
Notes to the Financial Statements
For the year ended 31st October 2021

5 TRUSTEES FUNDS	2021	2020
	£	£
Unrestricted (Free)	109,815	124,363
Restricted	22,146	39,561
Total Reserves	<u>£131,961</u>	<u>£163,924</u>