

St Michael's Community Church

England & Wales · Charity number 1154111

Details

Other names	MOUNT ZION PENTECOSTAL FAITH TEMPLE (APOSTOLIC), Mount Zion Pentecostal Faith Temple
Status	Registered
Legal form	Other
Registered	2013-10-07
Register	View on the Charity Commission register

Contact

Address	Bucknall Old Road Northwood Stoke on Trent Staffordshire ST1 2AL
Phone	01782 215834
Email	stmichaelsccstokeontrent@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEFS APPEARING IN THE ATTACHED SCHEDULE, PRIMARILY BUT NOT EXCLUSIVELY WITHIN STROKE-ON-TRENT.

Activities: The Charity provides a place of worship and spiritual guidance for the spiritual well-being of the community. It promotes and supports missionary work locally, nationally and internationally. The charity is proactive in developing its teaching and healing ministry, children's and youth ministry. Its hospitality team offers support to families, the elderly and other people in need.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£136,564	£109,138	-	-
2024-03-31	£28,612	£33,962	-	-
2023-03-31	£43,627	£40,150	-	-
2022-03-31	£34,036	£33,899	-	-
2021-03-31	£67,288	£74,946	-	-

Trustees

Name	Role	Appointed
Joyphen Henry	Chair	2013-04-14
Charmaine Brown		2025-09-24
HYACINTH SALMON		2013-04-14
Yuko Greatrex		2023-02-25

Accounts

**St Michael's Community Church
Financial statements
for the year ended 31 March 2025**

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- 5 Receipts & payments account
- 6 Statement of assets & liabilities
- 7 Notes to the accounts

**St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2025**

Full name St Michael's Community Church

Charity Number 1154111

Principal address

Bucknall Old Road
Northwood
Stoke-on-Trent
Staffordshire
ST1 2AL

Trustees

Hyacinth Salmon
Joyphen Henry
Yuko Greatrex

Bankers

Barclays

Independent examiner

Daryl Denson ACMA
Employee of VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

**St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2025**

Objectives and activities

To advance the Christian religion for the benefit of the public in accordance with this statement of belief.

Providing a place of worship for all who wish to attend, provide facilities for religious education and training that would benefit the member and non-member of the Church and the wider community.

Engaging in missionary work and the training of workers, both men and women, to teach principles of the gospel, locally regionally and internationally. ministering to the sick visiting those in hospitals, prisons and other outreach work as listed in the articles of the constitution.

Encouraging and supporting pastoral work.

Developing training/workshops classes for children and young people.

Promoting the study of religious teaching, practises, and scriptures.

We provide weekly services for members of the community. We provide social support for the community e.g., helping families in need. Worked with local partners to support the community at Christmas Supported local families with hampers at Christmas and during the new year.

We provided community space to local groups.

Governance and management

The organisation is operated under the rules of its constitution most recently amended on 30 September 2018.

Public Benefit

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

Summary of the main activities undertaken

- * Sunday services and other social activities are held in the building as well as on the Zoom platform.
- * Growing partnership and dialogue with community groups and other organisations in order to improve our services to the community.
- * Support families in need.
- * Organise regular visits for the sick in their homes, nursing homes and hospital.
- * Provide support to families and the elderly via local schools and a local Day Centre.
- * Provide various other services to the local community.

**St Michael's Community Church
Trustees' annual report (continued)
for the year ended 31 March 2025**

Risks and risk management

We have policies in place for vulnerable persons.

Our volunteers are all DBS checked, and we provide training and support for them.

Policies are in place to protect the assets of the charity.

The charity has built up a good networking system and works with other charities and community organisations.

The greatest risk is financial, but we do our best to fund raise to sustain the charity.

The organisation's policy on reserves

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed on behalf of the trustees:

A handwritten signature in black ink, appearing to read 'J Henry'.

Name Joyphen Henry

Position Trustee

**Independent examiner's report to the trustees of
St Michael's Community Church
for the year ended 31 March 2025**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the St Michael's Community Church for the year ended 31 March 2025.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or;
- the accounts do not accord with the accounting records

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

Signed  Date Dec 9, 2025
Daryl Denson ACMA
VAST

St Michael's Community Church
Receipts & payments account
for the year ended 31 March 2025

	Notes	2025 £	2024 £
Receipts			
Offerings, Tithes & Donations		35,260	26,235
Bank Interest		54	58
Room Hire		-	100
Grant		76,000	-
Insurance Claim		25,150	
Other Income		100	640
Total receipts		136,564	27,033
Payments			
Telephone & Internet		1,576	1,132
Electricity, Gas & Water	5	5,637	12,892
Insurance		2,772	2,069
Pastoral Expenses		3,240	3,000
Repairs		4,293	217
Donations		2,080	1,250
Mortgage Payments		65,560	9,082
Legal & Professional Fees		9,255	60
Food Hamper		-	2,439
Resources & Consumables		178	111
Bank Charges		5	131
Equipment		13,475	-
Accounts		970	-
Other Expenses		97	-
Total payments		109,138	32,383
Net receipts/(payments)		27,426	(5,350)
Cash funds at start of this period		8,864	14,214
Cash funds at end of this period		36,290	8,864

**St Michael's Community Church
Statement of Assets and Liabilities
at 31 March 2025**

	2025	2024
Cash assets	£	£
Current account	30,709	2,919
Deposit account	6,896	1,277
Savings account	(1,315)	4,668
	<u>36,290</u>	<u>8,864</u>
 Liabilities		
Creditors	<u>438</u>	<u>417</u>
	<u>438</u>	<u>417</u>

These financial statements are accepted on behalf of the organisation by:

Signed 

Date Dec 8, 2025

Name Joyphen Henry

Position Trustee

St Michael's Community Church
Notes to the accounts
for the year ended 31 March 2025

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Creditors

	2025	2024
Accountancy	437	417
	<u>437</u>	<u>417</u>

3. Trustees and related parties' remuneration and expenses.

No trustees received remuneration during the period.

The Pastor of the church was re-imbursed £3,240 of expenses in connection with their pastoral duties.

4. Reserves Policy

£6,854 has been ring fenced to make sure that we have sufficient funds to honour financial commitments.

5. Electricity, Gas & Water Breakdown

EON Energy - £1,471
British Gas - £3,718
Water Plus - £448

St Michael's Community Church V3

Final Audit Report

2025-12-09

Created:	2025-12-08
By:	VAST Accounts (accounts@vast.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJMFdxN-QQe0eMGntNOIG5a8egaos_

"St Michael's Community Church V3" History

-  Document created by VAST Accounts (accounts@vast.org.uk)
2025-12-08 - 1:14:04 PM GMT- IP address: 90.195.196.118
-  Document emailed to Joy Henry (joyhenry100@gmail.com) for signature
2025-12-08 - 1:15:52 PM GMT
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2025-12-08 - 1:48:39 PM GMT- IP address: 142.250.32.3
-  Document e-signed by Joy Henry (joyhenry100@gmail.com)
Signature Date: 2025-12-08 - 1:52:24 PM GMT - Time Source: server- IP address: 31.94.30.81
-  Document emailed to Daryl Denson (daryl.denson@vast.org.uk) for signature
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Signature Date: 2025-12-09 - 10:15:45 AM GMT - Time Source: server- IP address: 82.31.1.14
-  Agreement completed.
2025-12-09 - 10:15:45 AM GMT

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**St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2024**

Full name St Michael's Community Church

Charity Number 1154111

Principal address

Bucknall Old Road
Northwood
Stoke-on-Trent
Staffordshire
ST1 2AL

Trustees

Hyacinth Salmon
Joyphen Henry
Yuko Greatrex

Bankers

Barclays

Independent examiner

Daryl Denson ACMA
Employee of VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

St Michael's Community Church Trustees' annual report for the year ended 31 March 2024

Objectives and activities

To advance the Christian religion for the benefit of the public in accordance with this statement of belief.

Providing a place of worship for all who wish to attend, provide facilities for religious education and training that would benefit the member and non-member of the Church and the wider community.

Engaging in missionary work and the training of workers, both men and women, to teach principles of the gospel, locally regionally and internationally. ministering to the sick visiting those in hospitals, prisons and other outreach work as listed in the articles of the constitution.

Encouraging and supporting pastoral work.

Developing training/workshops classes for children and young people.

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We provide weekly services for members of the community. We provide social support for the community e.g., helping families in need. Worked with local partners to support the community at Christmas Supported local families with hampers at Christmas and during the new year.

We provided community space to local groups.

Governance and management

The organisation is operated under the rules of its constitution most recently amended on 30 September 2018.

Public Benefit

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

Summary of the main activities undertaken

- * Sunday services and other social activities are held in the building as well as on the Zoom platform.
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- * Support families in need.
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- * Provide support to families and the elderly via local schools and a local Day Centre.
- * Provide various other services to the local community.

**St Michael's Community Church
Trustees' annual report (continued)
for the year ended 31 March 2024**

Risks and risk management

We have policies in place for vulnerable persons.

Our volunteers are all DBS checked, and we provide training and support for them.

Policies are in place to protect the assets of the charity.

The charity has built up a good networking system and works with other charities and community organisations.

The greatest risk is financial, but we do our best to fund raise in order to sustain the charity.

The organisation's policy on reserves

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed on behalf of the trustees:

Signed J Henry

Date 16th January 2025

Name Joyphen Henry

Position Trustee

**Independent examiner's report to the trustees of
St Michael's Community Church
for the year ended 31 March 2024**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the St Michael's Community Church for the year ended 31 March 2024.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or;
- the accounts do not accord with the accounting records

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

Signed


Daryl Denson ACMA
VAST

Date 29/01/2025

St Michael's Community Church
Receipts & payments account
for the year ended 31 March 2024

	Notes	2024 £	2023 £
Receipts			
Offerings, Tithes & Donations		26,235	31,280
Gift Aid		-	9,338
Grants		-	3,000
Loan Repayments		1,579	
Bank Interest		58	9
Room Hire		100	-
Other Income		640	-
Total receipts		28,612	43,627
Payments			
Telephone & Internet		1,132	1,207
Electricity, Gas & Water	5	12,892	4,566
Insurance		2,069	1,371
Pastoral Expenses		3,000	3,000
Repairs		217	822
Donations		1,250	1,305
Mortgage Payments		9,082	23,082
Legal & Professional Fees		60	362
Food Hamper		2,439	3,232
Resources & Consumables		111	-
Bank Charges		131	38
Other Expenses		-	1,165
Loan		1,579	
Total payments		33,962	40,150
Net receipts/(payments)		(5,350)	3,477
Cash funds at start of this period		14,214	10,737
Cash funds at end of this period		8,864	14,214

**St Michael's Community Church
Statement of Assets and Liabilities
at 31 March 2024**

	2024	2023
Cash assets	£	£
Current account	2,919	2,232
Deposit account	1,277	2,389
Savings account	4,668	9,593
	<u>8,864</u>	<u>14,214</u>
 Liabilities		
Creditors	<u>417</u>	<u>397</u>
	<u>417</u>	<u>397</u>

These financial statements are accepted on behalf of the organisation by:

Signed J Henry

Date 16th January 2025

Name Joyphen Henry

Position Trustee

St Michael's Community Church
Notes to the accounts
for the year ended 31 March 2024

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Creditors

	2024	2023
Accountancy	<u>417</u>	<u>397</u>
	<u>417</u>	<u>397</u>

3. Trustees and related parties' remuneration and expenses.

No trustees received remuneration during the period.

The Pastor of the church was re-imbursed £3,000 of expenses in connection with their pastoral duties.

4. Reserves Policy

£6,854 has been ring fenced to make sure that we have sufficient funds to honour financial commitments.

5. Electricity, Gas & Water Breakdown

EON Energy - £2,417

British Gas - £5,506

Water Plus - £4,969

Accounts

St Michael's Community Church
Financial statements for
the year ended 31 March 2023

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**St Michael's Community Church
Trustees' annual report for the
year ended 31 March 2023**

Full name St Michael's Community Church

Charity Number 1154111

Principal address

Bucknall Old Road
Northwood
Stoke-on-Trent
Staffordshire
ST1 2AL

Trustees

Hyacinth Salmon
Leroy Martin until 20/11/2021
Joy Henry
Yuko Greatrex (appointed 25/02/2023)

Bankers

Barclays

Independent examiner

Daryl Denson ACMA
Employee of VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

**St Michael's Community Church
Trustees' annual report for the
year ended 31 March 2023**

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We provided community space to local groups.

Governance and management

The organisation is operated under the rules of its constitution most recently amended on 30 September 2018.

Public Benefit

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

Summary of the main activities undertaken

- * Sunday services and other social activities are held in the building as well as on the Zoom platform. * Growing partnership and dialogue with community groups and other organisations in order to improve our services to the community.
- * Support families in need.
- * Organise regular visits for the sick in their homes, nursing homes and hospital.
- * Provide regular Sunday dinner for families and the elderly.
- * Provide various other services to the local community.

**Trustees' annual report (continued)
for the year ended 31 March 2023**

Risks and risk management

Our volunteers are all DBS checked and we provide training and support for them.

Policies are in place to protect the assets of the charity.

The greatest risk is financial, but we do our best to fund raise in order to sustain the charity.

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed Henry Date 26/01/202

Name _____

Position

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

4

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or;
- the accounts do not accord with the accounting records

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

30/01/2024

Signed _____ Date _____
Daryl Denson ACMA
VAST

**Receipts & payments account
for the year ended 31 March 2023**

	2023	2022
	£	£
Receipts		
Offerings, Tithes & Donations Gift Aid	1,280	31,386
Grants	9,338	-
Bank Interest	3,000	
Room Hire		2,400
	9	-
	-	
		<u>250</u>

St Michael's Community Church

Total receipts	<u>43,627</u>	<u>34,036</u>
Payments		
Telephone & Internet	1,207	1,037
Electricity, Gas & Water	4,566	
Insurance		2,429
Pastoral Expenses	1,371	
Repairs		1,215
Donations	3,000	
Mortgage Payments		3,000
Legal & Professional Fees	822	
Audio Equipment		1,145
Food Hamper	1,305	
Room Hire		1,892
Gifts	23,082	
Resources & Consumables		15,082
Bank Charges	362	
Other Expenses		360
	-	4,734
	3,232	2,400
	-	261
	-	27
	-	317
	38	-
	1,165	-
Total payments	<u>40,150</u>	<u>33,899</u>
Net receipts/(payments)	3,477	137
Cash funds at start of this period	<u>10,737</u>	<u>10,600</u>
Cash funds at end of this period	<u>14,214</u>	<u>10,737</u>

St Michael's Community Church
Statement of Assets and Liabilities
at 31 March 2023

	2023	2022
Cash assets	£	£
Current account	2,232	7
Deposit account	2,389	89
Savings account	9,593	5,433
		4,515
	<u>14,214</u>	<u>10,737</u>
 Liabilities		
Creditors	378	
	<u>378</u>	<u>362</u>
		362

These financial statements are accepted on behalf of the organisation by:

Signed *f Henry* Date 26/01/202
Name _____
Position _____

St Michael's Community Church

Notes to the accounts for the year ended 31 March 2023

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Creditors 2023 2022

Accountancy		<u>378</u>	<u>362</u>
	<u>378</u>		<u>362</u>

3. Trustees and related parties' remuneration and expenses. No trustees received remuneration during the period.

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St Michael's Community Church

England & Wales - Charity number 1154111

Accounts

**St Michael's Community Church
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for the year ended 31 March 2022**

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Leroy Martin until 20/11/2021
Joy Henry

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**St Michael's Community Church
Trustees' annual report (continued)
for the year ended 31 March 2022**

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The greatest risk is financial, but we do our best to fund raise in order to sustain the charity.

The organisation's policy on reserves

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed on behalf of the trustees:

Signed J. Henry Date 16-01-23

Name Joy Henry

Position Trustee

**Independent examiner's report to the trustees of
St Michael's Community Church
for the year ended 31 March 2022**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the St Michael's Community Church for the year ended 31 March 2022.

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Signed 
Daryl Denson AGMA
VAST

Date 18/1/2023

**St Michael's Community Church
Receipts & payments account
for the year ended 31 March 2022**

	2022	2021
	£	£
Receipts		
Offerings, Tithes & Donations	31,386	32,058
Grants	2,400	29,504
Bank Interest	-	6
Gift Aid	-	5,528
Room Hire	250	192
Total receipts	<u>34,036</u>	<u>67,288</u>
Payments		
Telephone	1,037	832
Electricity, Gas & Water	2,429	2,331
Insurance	1,215	1,182
Pastoral Expenses	3,000	3,000
Stationery, Printing & Postage	-	45
Repayment of Bridging Loan	-	25,000
Repairs	1,145	3,968
Donations	1,892	-
Mortgage Payments	15,082	21,082
Furniture	-	699
Legal & Professional Fees	360	360
Community Gifts	-	1,192
Audio Equipment	4,734	14,180
Window Cleaner	-	60
Food Hamper	2,400	-
Room Hire	261	-
Gifts	27	-
Resources & Consumables	317	-
Other Expenses	-	1,015
Total payments	<u>33,899</u>	<u>74,946</u>
Net receipts/(payments)	137	(7,658)
Cash funds at start of this period	10,600	18,258
Cash funds at end of this period	<u>10,737</u>	<u>10,600</u>

**St Michael's Community Church
Statement of Assets and Liabilities
at 31 March 2022**

	2022	2021
Cash assets	£	£
Current account	789	3,591
Deposit account	5,433	6,762
Savings account	4,515	247
	<u>10,737</u>	<u>10,600</u>
 Liabilities		
Creditors	<u>362</u>	<u>360</u>
	<u>362</u>	<u>360</u>

These financial statements are accepted on behalf of the organisation by:

Signed J Henry Date 18-01-23
 Name Joy Henry
 Position Trustee

St Michael's Community Church
Notes to the accounts
for the year ended 31 March 2022

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Creditors

	2022	2021
Accountancy	362	360
	<u>362</u>	<u>360</u>

3. Trustees and related parties' remuneration and expenses.

No trustees received remuneration during the period.

The Pastor of the church was re-imbursed £3,000 of expenses in connection with their pastoral duties.

4. Loans outstanding

At the year-end St Michael's owed £79,988 to Kingdom Bank in respect of a mortgage on the church building

5. Reserves Policy

£8,854 has been ring fenced to make sure that we have sufficient funds to honour financial commitments.

St Michael's Community Church

England & Wales - Charity number 1154111

Accounts

**St Michael's Community Church
Financial statements
for the year ended 31 March 2021**

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5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2021**

Full name St Michael's Community Church

Charity Number 1154111

Principal address

Bucknall Old Road
Northwood
Stoke-on-Trent
Staffordshire
ST1 2AL

Trustees

Hyacinth Salmon
Leroy Martin
Joy Henry

Bankers

Barclays

Independent examiner

Daryl Denson ACMA
Employee of VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

**St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2021**

Objectives and activities

To advance the Christian religion for the benefit of the public in accordance with this statement of belief.

Providing a place of worship for all who wish to attend, provide facilities for religious education and training that would benefit the member and non-member of the Church and the wider community.

Engaging in missionary work and the training of workers, both men and women, to teach principles of the gospel, locally regionally and internationally. ministering to the sick visiting those in hospitals, prisons and other outreach work as listed in the articles of the constitution.

Encouraging and supporting pastoral work.

Developing training/workshops classes for children and young people.

Promoting the study of religious teaching, practises and scriptures.

We provide weekly services for members of the community. We provide social support for the community e.g., helping families in need. Worked with local partners to support the community at Christmas. Supported local families with hampers at Christmas and during the new year.

We provided community space to local groups.

Governance and management

The organisation is operated under the rules of its constitution most recently amended on 30 September 2018.

Public Benefit

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

Summary of the main activities undertaken

During the year the Charity:

- Held at least four weekly religious and social meetings, all on the Zoom platform.
- Worked closely with community groups and other organisations
- Organised regular visits for the sick in nursing homes and the hospitals.
- Offered various services to the local community.

**St Michael's Community Church
Trustees' annual report (continued)
for the year ended 31 March 2021**

Risks and risk management

We have policies in place for vulnerable persons.

Our volunteers are all DBS checked and we provide training and support for them.

Policies are in place to protect the assets of the charity.

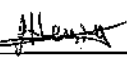
The charity has built up a good networking system and works with other charities and community organisations.

The greatest risk is financial but we do our best to fund raise in order to sustain the charity.

The organisation's policy on reserves

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed on behalf of the trustees:

Signed 

Date 22nd October 2021

Name Joy Henry

Position TRUSTEE

**Independent examiner's report to the trustees of
St Michael's Community Church
for the year ended 31 March 2021**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the St Michael's Community Church for the year ended 31 March 2021.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or;
- the accounts do not accord with the accounting records.

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

Signed  Date 27/10/2021
Daryl Denson ACMA
VAST

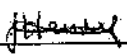
St Michael's Community Church
Receipts & payments account
for the year ended 31 March 2021

	2021 £	2020 £
Receipts		
Offerings, Tithes & Donations	32,058	29,753
Grants	29,504	1,900
Bank Interest	6	42
Gift Aid	5,528	5,426
Bridging Loan	-	25,000
Room Hire	192	1,120
Total receipts	<u>67,288</u>	<u>63,241</u>
Payments		
Telephone	832	456
Electricity, Gas & Water	2,331	1,337
Insurance	1,182	901
Pastoral Expenses	3,000	3,000
Stationary, Printing & Postage	45	139
Repayment of Bridging Loan	25,000	-
Subscriptions	-	220
Repairs	3,968	2,869
Mortgage Payments	21,082	27,711
Furniture	699	-
Legal & Professional Fees	360	4,708
Community Gifts	1,192	200
Hospitality	-	412
Audio Equipment	14,180	15,180
Fencing	-	4,056
Deposit on Building	-	34,909
Storage Expenses	-	460
Window Cleaner	60	180
Other Expenses	1,015	3,806
Total payments	<u>74,946</u>	<u>100,544</u>
Net receipts/(payments)	(7,658)	(37,303)
Cash funds at start of this period	18,258	55,561
Cash funds at end of this period	<u>10,600</u>	<u>18,258</u>

**St Michael's Community Church
Statement of Assets and Liabilities
at 31 March 2021**

	2021	2019
Cash assets	£	£
Current account	3,591	239
Deposit account	6,762	896
Savings account	247	17,123
	<u>10,600</u>	<u>18,258</u>
 Liabilities		
Creditors	<u>360</u>	<u>360</u>
	<u>360</u>	<u>360</u>

These financial statements are accepted on behalf of the organisation by:

Signed  Date 22 October 2021
 Name JOY HENRY
 Position TRUSTEE

St Michael's Community Church
Notes to the accounts
for the year ended 31 March 2021

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Creditors

	2021	2020
Accountancy	360	360
	<u>360</u>	<u>360</u>

3. Trustees and related parties remuneration and expenses.

No trustees received remuneration during the period.

The Pastor of the church was re-imbursed £3,000 of expenses in connection with their pastoral duties.

4. Monies held on behalf of a third party.

The charity held funds of £2,250 for a Christmas project which was handed back to the organisers on receipt of proof of purchases. This amount is not reflected in the accounts.

5. Loans outstanding

At the year end St Michael's owed £95,070 to Kingdom Bank in respect of a mortgage on the church building.