

**STOCKPORT FAMILY CHURCH**

**Charity Registration No: 1161763**

**TRUSTEES REPORT & ACCOUNTS**

**YEAR ENDED 31ST MARCH 2022**

**INDEPENDENTLY EXAMINED BY:-**

**Karen Macintyre, MAAT  
Orchards Business Support Ltd  
95 Nangreave Rd,  
Stockport, Cheshire SK2 6DQ**

## **STOCKPORT FAMILY CHURCH**

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**STOCKPORT FAMILY CHURCH  
LEGAL AND ADMINISTRATIVE INFORMATION**

**CHARITY NUMBER** **1161763**

**START OF FINANCIAL YEAR** 1 April 2021

**END OF FINANCIAL YEAR** 31 March 2022

**TRUSTEES AT 31ST MARCH 2022**

Andy Guy (Chairman) retired 10 November 2021  
Denise Stevens resigned 21 April 2021  
Patricia Maureen Elder (Treasurer)  
Titi Sodipo  
Steve Leebetter from 21 July 2021  
Paul Leake from 19 January 2022 (chairman)

**LEGAL STATUS** Charitable Incorporated Organisation

**GOVERNING INSTRUMENT** Constitution dated 25<sup>th</sup> March 2015

**OBJECTS**

- a) To advance the Christian religion, to proclaim and further the gospel of God and of His Son the Lord Jesus Christ and to preach and teach the Christian faith.
- b) To provide assistance for aged persons and persons in need, hardship or distress arising therefrom whether in connection with housing, accommodation or shelter or any other purpose.
- c) To advance education, whether of children (above and below compulsory school age) or of adults.

**CORRESPONDENCE ADDRESS** Stockport Family Church  
Kingsburn Hall  
814 Burnage Lane  
Manchester  
M19 1RS

**PRIMARY BANKERS** CAF Bank Ltd  
25 Kings Hill Avenue  
Kings Hill  
West Malling  
Kent  
ME19 4JQ

**INDEPENDENT EXAMINER** Karen Macintyre, MAAT  
Orchards Business Support Ltd  
95 Nangreave Rd, Heaviley,  
Stockport, Cheshire SK2 6DQ

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STOCKPORT FAMILY CHURCH FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

I report to the trustees on my examination of the accounts of **Stockport Family Church** for the year ended 31 March 2022 .

### **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').

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 all 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 giving me cause to believe that in any material respect:

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

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



**Karen Macintyre, MAAT**  
**Orchards Business Support Ltd**  
95 Nangreave Rd, Heaviley,  
Stockport, Cheshire SK2 6DQ

**Date:** 7.12.2022

# **STOCKPORT FAMILY CHURCH TRUSTEES REPORT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

This report is prepared by the Trustees of the Stockport Family Church CIO, charity number 1161763, for the financial year April 1st 2021 to March 31st 2022.

## **Trust Objectives**

The Trust was originally created by a Declaration of Trust dated Oct 6th 1998. In 2015 it changed its structure to a Charitable Incorporated Organisation (CIO), the assets were officially transferred to the new CIO in 2016 and the old, unincorporated charity (no. 1073989) became dormant and was subsequently closed in February 2018.

Its main objectives are to advance the Christian faith, to provide assistance for aged persons and those in conditions of need, hardship or distress and to advance education of children and adults in the Christian faith. The Trust achieves these objectives by operating an evangelical Christian church in Stockport, organising training events and by funding a variety of projects and activities, both in the UK and abroad. The Trustees oversee a leadership team that meets on a monthly basis and directs the activities of the Trust.

The Trust is affiliated to Christ Central Churches, part of the "Newfrontiers" family of churches (see below) and is a member of the Evangelical Alliance.

## **Changes to Trustees**

Denise Stevens and Andy Guy resigned during the year and Steve Leebetter and Paul Leake were appointed as trustees.

## **Review of Activities**

Stockport Family Church continues to operate as an independent charity.

On April 1<sup>st</sup> 2016, the Trust formally changed to a Charitable Incorporated Organisation (CIO), charity no. 1161763. The accounts were transferred with CAF Bank to the new charity at that time also. The old charity has now been dissolved.

## **Financial overview**

The overall income of the Trust decreased to £48,397 at 31 March 2022. The majority of this income comprises donations from members of the church with associated Gift Aid tax refunds. Total expenditure was higher at £33,625 as the church started to meet in person again. There was net income of £14,772 for the year which increased reserves to £94,544.

Church activities in Stockport include Sunday morning meetings (10:30 am at Disability Stockport – a new venue from January 2022 - including provision for crèche and children's activities up to age 11), a variety of mid-week "life groups", prayer meetings and outreach events, as well as specific children's and young people's activities, and a parenting course. The church also organises events specifically for men and women during the year.

**STOCKPORT FAMILY CHURCH  
TRUSTEES REPORT continued  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

Gary Blackwell and Martin Elder continued as unpaid elders whilst taking steps to search for a suitable new paid leader within Christ Central Churches and the wider Newfrontiers network.

Meryl Leebetter continued in her paid role as part time church administrator.

During 2021-22 the Trust gave regular support to Mark Wakefield, working as a missionary with the Message Trust amongst secondary school students in the UK. The church also undertook a "Special Offering" to raise funds for the work of Christ Central churches in the UK and abroad.

**Foodbank**

Throughout the year, Stockport Family Church has continued to operate one of the distribution centres for Stockport Foodbank ([www.stockport.foodbank.org.uk](http://www.stockport.foodbank.org.uk)), reg. charity number 1156261. This operates twice per week at St Martin's Church, Crescent Park, Heaton Norris, who have very kindly allowed them to store supplies and distribute them there. As well as providing a real lifeline for families in serious financial difficulties, this gives Stockport Family Church excellent opportunities to work with other churches in the area.

**Church connections**

Stockport Family Church works in association with Christ Central churches ([www.christcentralchurches.org](http://www.christcentralchurches.org)), part of Newfrontiers International working together in the UK and overseas. Partnership with the Christ Central team, led by Jeremy Simpkins, provides extra support and focus for the Trust's objectives beyond the local community. The church is also partnering with Renew Stockport, an inter church initiative which organised prayer meetings at different church buildings around the town during 2022.

**Financial controls**

Trustees exercise their responsibilities through regular meetings and a financial review held at least twice a year (mid-year and at year end). An annual budget is set by the leadership in consultation with the Trustees and income and expenditure are reviewed regularly against the budget. Any budget variance is reported monthly to all of the trustees.

Internal controls are exercised on income through two signatories to the Sunday meeting cash collection. The majority of income from members of the Church continues to be via regular bank transfers into the Trust's accounts.

**STOCKPORT FAMILY CHURCH**  
**TRUSTEES REPORT continued**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

Budgets for expenditure are allocated to “budget holders” with responsibility for particular areas of the Trust’s activities. All expenditure is authorised by the identified budget holder with a second authorisation needed for any expenditure over £100. Any expenditure above £500 has to be specifically authorised by an elder (other than payment of monthly rental invoices from the school in which the church meets on Sundays). Electronic bank transactions and cheques have to be authorised by 2 approved signatories before a payment can proceed.

**Child Protection Policy**

The church has a lively children’s and young people’s ministry and the Trustees and leadership team take seriously their responsibility to safeguard the welfare of all children and young people entrusted to their care.

The Leadership recognises that there is the potential for children and young people with whom the Trust works to have been the victims of neglect and physical and emotional abuse. Accordingly, the Leaders have adopted a policy that sets out agreed guidelines in the following areas:

- a. responding to allegations of abuse, including those made against members with specific responsibility and also members of the church generally
- b. appointing children’s and young people’s workers
- c. supervision of activities and practice issues
- d. helping victims of abuse
- e. working with previous offenders who become church members

In connection with items (d) and (e): where appropriate the church is able to draw on the in-house expertise of church members who are involved in the caring professions.

The Trust has a Child Protection Policy which the Trustees and leadership implement. A copy of this policy is made available to all involved in working with and caring for children and young people. The policy is based on a model child protection policy supplied by **thirtyone:eight** (<https://thirtyoneeight.org>), a project of PCCA Child Care. A copy of the policy has been filed with thirtyone:eight, PO Box 133, Swanley, Kent, BT8 7UQ. In accordance with this policy and current best practice, all adults with responsibilities for children’s and young people’s activities undergo a voluntary check with the Disclosure and Barring Service.

No serious incidents relating to Child Protection occurred during the year April 1st 2021 to 31<sup>st</sup> March 2022.

**Vulnerable Adults Protection Policy**

The Trustees continue to operate a Vulnerable Adults Protection Policy, similar to the Child Protection Policy mentioned above.

**STOCKPORT FAMILY CHURCH  
TRUSTEES REPORT continued  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**Reserves Policy**

The Trust benefits from a reliable and regular income stream. Its overheads are managed carefully. Day to day operation of the Trust does not therefore rely on significant cash reserves. The Trustees consider that a cash reserve equivalent to about one month's overheads is sufficient. It therefore seeks to avoid cash reserves reducing to below £10,000. In addition to this, a "trigger" level of £15,000 was introduced.

When the reserves fall below this figure, the Elders and Trustees are automatically warned so that steps can be taken to deal with the situation.

The Trust has been able to maintain this level of reserve during the financial year and will continue to do so by carefully monitoring income and expenditure. Appropriate levels of cash reserve will be reviewed as part of annual budgeting.

**Investment Policy**

The Trust does not hold or intend to hold significant investments. It may from time to time hold cash on deposit in furtherance of its objectives. Should the Trust require to make investments, it would favour guaranteed returns with a low risk profile.

**Grant-making Policy**

Although making grants is not one of the primary objectives of the Trust, it does from time to time make donations to organisations and individuals. Such donations are considered carefully by the leadership. Donations are only made to those organisations or causes which have common or complementary objectives to those of the Trust and where the leadership is satisfied as to genuine need and the sound administration of any donation made. Donations are from time to time also made to individuals who are in need, whether members of the church or not.

Where the Trust leadership is considering making a significant (>£1000) non-budgeted donation to a particular cause (including payments made from the Support Fund detailed below) this would first be agreed by the Trustees and, generally, be made known to the membership of the church. Such a donation may be the subject of a "special offering", where funds collected will comprise a restricted fund to be used for the identified purpose(s).

During the financial year ended 31<sup>st</sup> March 2018, the trustees and elders set up a Support Fund for the alleviation of hardship and a policy was drafted to ensure this is used properly and in accordance with the church's charitable objectives. Discretion over the destination of moneys rests with the elders but with regular reporting to the trustees.



**STOCKPORT FAMILY CHURCH  
TRUSTEES REPORT continued  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**Trustees' Responsibilities**

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare financial statements on an on-going basis, unless it is inappropriate to assume that the Trust will continue in existence

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:- .....

*S. LEBETTER*

Trustee

Date:

*9/12/22*

**STOCKPORT FAMILY CHURCH  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated</b>					
Voluntary Income	3a	43,941	4,454	48,395	58,575
Investment Income	3b	2	0	2	4
<b>Incoming Resources from Charitable Activities</b>					
	3c				0
<b>Other Incoming Resources</b>	3d	0	0		0
<b>TOTAL INCOMING RESOURCES</b>		<b>43,943</b>	<b>4,454</b>	<b>48,397</b>	<b>58,579</b>
<b>RESOURCES EXPENDED</b>					
<b>Charitable Activities</b>	4a	27,736	5,089	32,825	25,922
<b>Governance Costs</b>	4b	800	0	800	800
<b>TOTAL RESOURCES EXPENDED</b>		<b>28,536</b>	<b>5,089</b>	<b>33,625</b>	<b>26,722</b>
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>					
		<b>15,407</b>	<b>(635)</b>	<b>14,772</b>	<b>31,857</b>
Total Funds Brought Forward		70,644	9,128	79,772	47,915
Transfers	5	(1017)	1017	0	0
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>85,034</b>	<b>9,510</b>	<b>94,544</b>	<b>79,722</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisations operations are classed as continuing.

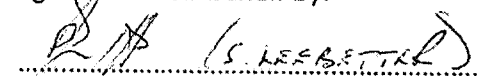
The notes on pages 12 to 19 form part of these financial statements.

**STOCKPORT FAMILY CHURCH  
BALANCE SHEET  
AS AT 31ST MARCH 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	31st March 2022 £	2021 £
<b>Fixed Assets</b>					
Tangible Assets		0	0	0	0
<b>Current Assets</b>					
Debtors	7	1,817	216	2,033	2,457
Cash at bank and in hand	6	84,417	9,294	93,711	78,115
<b>Total Current Assets</b>		<b>86,234</b>	<b>9,510</b>	<b>95,744</b>	<b>80,572</b>
<b>Creditors:</b>					
Amounts falling due within one year	8	(1,200)	0	(1,200)	(800)
<b>NET CURRENT ASSETS</b>		<b>85,034</b>	<b>9,510</b>	<b>94,544</b>	<b>79,772</b>
<b>NET ASSETS</b>		<b>85,034</b>	<b>9,510</b>	<b>94,544</b>	<b>79,772</b>
<b>Funds of the Charity</b>					
General Funds		85,034	0	85,034	70,644
Restricted Funds	5	0	9,510	9,510	9,128
<b>Total Funds</b>		<b>85,034</b>	<b>9,510</b>	<b>94,544</b>	<b>79,772</b>

Approved by the Trustees on (Date): 9/12/22

Signed on their behalf by:-

 ..... Trustee

**STOCKPORT FAMILY CHURCH  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The Financial statements are prepared under the historical cost convention. In preparing the financial statements the CIO follows best practices as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities" (SORP) issued in 2015.

**Incoming Resources**

*Recognition of Incoming Resources*

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

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

*Incoming Resources with related expenditure*

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

**Grants and Donations**

Grants and Donations are only included on the SOFA when the charity has unconditional entitlement to the resources

**Tax reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA during the same period as the gift to which they relate.

**Contractual Income and Performance Related Grants**

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

**Gifts in Kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

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

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**1. ACCOUNTING POLICIES continued**

**Expenditure and liabilities (continued)**

**Investment Income**

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

**Expenditure and liabilities**

*Liability recognition*

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters

**Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Going concern**

The Trustees have reviewed the cash flow needs of the organisation for the next 12 months and on this basis the charity has sufficient resources to meet its foreseeable expenditure. The accounts have been prepared on a going concern basis.

**Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**Changes in Accounting policies and previous accounts**

There has been no change to the accounting policies (variation rules and methods of accounting) since last year, and no changes to the previous accounts except to identify investment income.

**Assets**

Tangible fixed assets for use by the charity:

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on the receipt.

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**1. ACCOUNTING POLICIES continued**  
**Expenditure and liabilities (continued)**

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rate applied per annum is 25%.

**2. TANGIBLE FIXED ASSETS**

There are no tangible fixed assets.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

**31<sup>st</sup> March 2022: None**  
**(31<sup>st</sup> March 2021 : None)**

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**3. INCOMING RESOURCES**

	Unrestricted Funds	Restricted Funds	Total 2022/2021	Total 2020/2021
	£	£	£	£
<b>a) Donations and legacies</b>				
Gift aid and non Gift aid donations	35,576	3,410	38,986	42,094
Tax Recoverable	8,249	1044	9,293	10,071
Special Offerings			0	719
Building Fund			0	0
Mission Support			0	5,567
Benevolent Fund			0	0
Other	116		116	124
	<b>43,941</b>	<b>4,454</b>	<b>48,395</b>	<b>58,575</b>
<b>b) Investment income</b>				
Bank interest	2		2	4
	<b>2</b>	<b>0</b>	<b>2</b>	<b>4</b>
<b>c) Incoming Resources from Charitable Activities</b>				
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>d) Other Incoming Resources</b>				
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**4. RESOURCES EXPENDED**

	Notes	Unrestricted funds	Restricted funds	TOTAL 2021/22	TOTAL 2020/21
		£	£	£	£
<b>a) Charitable Activities</b>					
New Frontiers International Tithe		4,800		4,800	4,800
Visiting Speakers		486		486	400
Social Action - The Poor		600		600	600
Special Offerings	5	0	313	313	719
Ministry Support	5	1,191	4,281	5,472	5,935
New Day		0		0	0
Church weekend away		0	45	45	0
Staff Salaries, social security and pensions	9	14,164	0	14,164	8,801
Staff Expenses		0		0	0
Church Events		59		59	0
Church Events - Venue Hire		160		160	335
Sunday Meetings - Venue Hire		2,911		2,911	300
Sundries		506		506	173
Evangelism and Church Planting		0		0	1,589
Children's and Youth Work		276		276	0
Small Groups and Discipleship		49		49	410
Leadership		148		148	0
Worship and PA		736		736	409
Pastoral		0		0	0
Operating Costs (incl. website)		1,650		1,650	1,451
Depreciation		0		0	0
Benevolent fund payment		0	450	450	0
		<b>27,736</b>	<b>5,089</b>	<b>32,825</b>	<b>25,922</b>
<b>b) Governance Costs</b>					
Accountancy and Independent Exam	8	800	0	800	800
		<b>800</b>	<b>0</b>	<b>800</b>	<b>800</b>



**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**5.RESTRICTED FUNDS**

		Balance	Gifts &	Expenditure	Transfers	Balance
		1 Apr 21	Offerings			31 Mar 22
		£	£	£	£	£
<b>Ministry Support</b>						
Tim and Rachel Heath	Note 1	(115)	1,260	(1,200)		(55)
Ali De Silva nee Young	Note 2	309	2,881	(3,081)		109
Church life devoted		80		(45)		35
Special Offerings		0	313	(313)		0
Benevolent fund		689	0	(450)		239
Building Fund		8,165	0	0	1,017	9,182
		<b>9,128</b>	<b>4,454</b>	<b>5,089</b>	<b>1,017</b>	<b>9,510</b>

The restricted funds are wholly represented by cash reserves of the charity.

**Notes to Restricted Giving:-**

- 1 Tim and Rachel Heath: are members of SFC who are now in Tallinn, Estonia as missionaries. They also receive gifts from people that are passed onto them.
2. Ali De Silva nee Young is a missionary working in Brazil.

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**6. CASH AT BANK AND IN HAND**

	Unrestricted	Restricted	Total	Total
	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-21
	£	£	£	£
CAF Cash Current Account	84,415	112	84,527	68,987
CAF Gold Deposit Account	0	9,182	9,182	9,128
Cash in hand	2		2	
	<b>84,417</b>	<b>9,294</b>	<b>93,711</b>	<b>78,115</b>

**7. DEBTORS AND PREPAYMENTS**

	Unrestricted	Restricted	Total	Total
	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-21
	£	£	£	£
HMRC Charities Gift Aid Tax Recoverable	1,817	216	2,033	2,457
	<b>1,817</b>	<b>216</b>	<b>2,033</b>	<b>2,457</b>

**8. CREDITORS ACCRUALS AND DEFERRED INCOME: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	Unrestricted	Restricted	Total	Total
	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-21
	£	£	£	£
Independent Examiners Fees –	800	0	800	800
Social Security & Taxes & pensions	0	0	0	0
Church Venue Hire	400	0	400	0
	<b>1,200</b>	<b>0</b>	<b>1,200</b>	<b>800</b>

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**9. STAFF COSTS AND NUMBERS**

	Total 31-Mar 22	Total 31-Mar-21
	£	£
Wages and Salaries	8,687	8,379
Social security costs	90	18
Pension Contributions	5,388	404
	<b>14,165</b>	<b>8,801</b>

Employees engaged in each of the following activities:

	Total 31-Mar-22	Total 31-Mar-21
Activities in furtherance of organisation's objectives:		
Administration	1	1
	<b>1</b>	<b>1</b>

**10. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

**11. RISK ASSESSMENT**

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**12. PUBLIC BENEFIT**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or "aims" that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.