

**STOCKPORT FAMILY CHURCH**

**Charity Registration No: 1161763**

**TRUSTEES REPORT & ACCOUNTS**

**YEAR ENDED 31ST MARCH 2024**

**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**

<b>CHARITY NUMBER</b>	<b>1161763</b>
<b>START OF FINANCIAL YEAR</b>	1 April 2023
<b>END OF FINANCIAL YEAR</b>	31 March 2024
<b>TRUSTEES</b>	Paul Leake (chairman) Patricia Maureen Elder (Treasurer till 16 April 2024) Titi Sodipo resigned 22 October 2023 Steve Leebetter Hannah Ruth Anthony (from 16 April 2023) Rita Kaydea (from 16 April 2023) Tim Conry (from 16 April 2024 and Treasurer from that date)
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	Constitution dated 25 <sup>th</sup> March 2015
<b>OBJECTS</b>	<p>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.</p> <p>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.</p> <p>c) To advance education, whether of children (above and below compulsory school age) or of adults.</p>
<b>CORRESPONDENCE ADDRESS</b>	Stockport Family Church Kingsburn Hall 814 Burnage Lane Manchester M19 1RS
<b>PRIMARY BANKERS</b>	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
<b>INDEPENDENT EXAMINER</b>	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 2024**

I report to the trustees on my examination of the accounts of **Stockport Family Church** for the year ended 31 March 2024.

### **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').

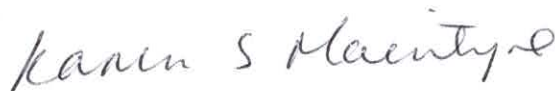
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **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:**

17 December 2024

# **STOCKPORT FAMILY CHURCH**

## **TRUSTEES REPORT**

### **FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

This report is prepared by the Trustees of the Stockport Family Church CIO, charity number 1161763, for the financial year April 1st 2023 to March 31st 2024.

#### **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 ChristCentral Churches, part of the "Newfrontiers" family of churches (see below) and is a member of the Evangelical Alliance.

#### **Changes to Trustees**

Rita Kaydea and Hannah Ruth Anthony were appointed on 16 April 2023 and Tim Conry joined the trustee team 16 April 2024. Tito Sodipo resigned 22 October 2023.

#### **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 increased to £52,453 at 31 March 2024 from previous year, £44,918. The majority of this income comprises donations from members of the church with associated Gift Aid tax refunds. Total expenditure at £49,587 was higher than the previous year, £45,838. There was a net surplus of £2,866 for the year which increased the reserves to £96,490.

Church activities in Stockport include Sunday morning meetings 10:30 am at Disability Stockport - 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.

Gary Blackwell and Martin Elder continued as unpaid elders within Christ Central Churches and the wider Newfrontiers network.



**STOCKPORT FAMILY CHURCH  
TRUSTEES REPORT continued  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

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

Mark Wakefield continued as a paid youth worker.

The trustees agreed the following events to be included in the end of year report to the Charity Commission:

- June/July 6 session parenting course presented at Safespots Wythenshawe
- July - several of the leadership team attended the Devoted Leaders conference in Darlington
- The SPACE building being used for multi church Youth meetings
- Foodbank continues to be held on Mondays and Thursdays
- The Support Fund was again required for members of the congregation
- Regular café style Sunday meetings are held in the Disability Stockport building.
- October – 6 session parenting course presented at 360 life church, Edgeley
- August – successful, well attended church away day at High Legh Christian retreat
- MW – sponsored to complete School of leadership course in Sheffield
- Multi church youth activity being led by MW at The Space building
- August – Youth attended one week Newday youth festival in Norwich with Silk Life Church, Macclesfield
- Hannah Anthony – appointed new Safeguarding Lead
- October – Tim Conry began handover to become new treasurer
- August – SFC supported multi church youth events in Alexandra Park Stockport
- Outreach by church members at the Stockport 'Foodie Friday' events
- Carol Service held on 24 December at Disability Stockport
- Children's Christmas party held at Disability Stockport
- Outreach at Stockport's 'Foodie Friday' continues
- Monthly youth event now at Disability Stockport and has over 30 youth from different churches and some youth who do not attend church.
- Youth leader to attend local schools to promote this event
- Safeguarding Sunday service was held on 14 November
- Shoe box appeal was held to support the homeless
- Reverse Advent appeal was held in aid of the foodbank
- Foodbank collections were held at Tesco Stockport
- Ali Da Silva visited from Brazil and gave an update on her work supported by the church.
- New Year winter walk attended by over 30 people
- Family Services again well attended.
- A week of prayer held in different home locations in January
- A men's gather meeting was commenced bi-monthly

## **STOCKPORT FAMILY CHURCH TRUSTEES REPORT continued FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

### **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 ChristCentral 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 2023.

### **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.

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 met on Sundays). Electronic bank transactions and cheques have to be authorised by 2 approved signatories before a payment can proceed.

### **Safeguarding 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.

**STOCKPORT FAMILY CHURCH  
TRUSTEES REPORT continued  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**Safeguarding Policy contd**

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, physical, emotional and sexual 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 2023 to 31<sup>st</sup> March 2024.

**Vulnerable Adults Protection Policy**

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

**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.



**STOCKPORT FAMILY CHURCH  
TRUSTEES REPORT continued  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**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.

**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:-

Paul Leake, Chairman of Trustees

Date:

PP

16/12/2024

**STOCKPORT FAMILY CHURCH  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2023/24 £	TOTAL 2022/23 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated</b>					
Voluntary Income	3a	47,084	4,308	51,392	44,731
Investment Income	3b	380	0	380	187
<b>Incoming Resources from Charitable Activities</b>	3c	0	0	0	0
<b>Other Incoming Resources</b>	3d	681	0	681	0
<b>TOTAL INCOMING RESOURCES</b>		<b>48,145</b>	<b>4,308</b>	<b>52,453</b>	<b>44,918</b>
<b>RESOURCES EXPENDED</b>					
<b>Charitable Activities</b>	4a	43,704	5,058	48,762	45,013
<b>Governance Costs</b>	4b	825	0	825	825
<b>TOTAL RESOURCES EXPENDED</b>		<b>44,529</b>	<b>5,058</b>	<b>49,587</b>	<b>45,838</b>
<b>NET INCOMING/ (OUTGOING) RESOURCES</b>		<b>3,616</b>	<b>(750)</b>	<b>2,866</b>	<b>(920)</b>
Total Funds Brought Forward		84,046	9,578	93,624	94,544
Transfers	5	(1,000)	1,000	0	0
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>86,662</b>	<b>9,828</b>	<b>96,490</b>	<b>93,624</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 18 form part of these financial statements.

**STOCKPORT FAMILY CHURCH  
BALANCE SHEET  
AS AT 31ST MARCH 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	31st March 2024 £	2023 £
<b>Fixed Assets</b>					
Tangible Assets		0	0	0	0
<b>Current Assets</b>					
Debtors	7	2,131	207	2,338	1,877
Cash at bank and in hand	6	85,531	9,621	95,152	93,237
		<u>87,662</u>	<u>9,828</u>	<u>97,490</u>	<u>95,114</u>
<b>Total Current Assets</b>					
<b>Creditors:</b>					
Amounts falling due within one year	8	(1,000)	0	(1,000)	(1,490)
<b>NET CURRENT ASSETS</b>		<u>86,662</u>	<u>9,828</u>	<u>96,490</u>	<u>93,624</u>
<b>NET ASSETS</b>		<u>86,662</u>	<u>9,828</u>	<u>96,490</u>	<u>93,624</u>
<b>Funds of the Charity</b>					
General Funds		86,662	0	86,662	84,046
Restricted Funds	5	0	9,828	9,828	9,578
		<u>86,662</u>	<u>9,828</u>	<u>96,490</u>	<u>93,624</u>
<b>Total Funds</b>					

Approved by the Trustees on (Date):

*16<sup>th</sup> December 2024*

Signed on their behalf by:

P.M. EWER *[Signature]* Trustee

# **STOCKPORT FAMILY CHURCH**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31ST MARCH 2024**

#### **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 2024**

**1. ACCOUNTING POLICIES continued**

**Expenditure and liabilities (continued)**

**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

**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.

**1. 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 2024: None**  
(31<sup>st</sup> March 2023 : None)

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**2. INCOMING RESOURCES**

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2023/2024	2022/2023
	£	£	£	£
<b>a) Donations and legacies</b>				
Gift aid and non Gift aid donations	37,704	3,445	41,149	34,424
Tax Recoverable	9380	863	10,234	10,307
Other	0	0	0	0
	<b>47,084</b>	<b>4,308</b>	<b>51,392</b>	<b>44,731</b>
<b>b) Investment income</b>				
Bank interest	380		380	187
	<b>380</b>	<b>0</b>	<b>380</b>	<b>187</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>681</b>	<b>0</b>	<b>681</b>	<b>0</b>

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**4. RESOURCES EXPENDED**

	Notes	Unrestricted Funds	Restricted Funds	TOTAL 2023/24	TOTAL 2022/23
		£	£	£	£
<b>a) Charitable Activities</b>					
Christ Central Churches Regular Giving		3,700		3,700	4,800
Visiting Speakers		916		916	1,667
Social Action - The Poor		600		600	600
Special Offerings	5	0	1,052	1,052	2,970
Ministry Support	5	0	3,683	3,683	9,550
Newday		1,447	0	1,447	1,080
Church weekend away		0	323	323	516
Staff salaries, social security & pensions	9	23,181	0	23,181	12,949
Church Events		100		100	100
Church Events - Venue Hire		0		0	115
Sunday Meetings - Venue Hire/catering		6,594		6,594	6,984
Sundries		258		258	136
Evangelism and Church Planting		68		68	167
Children's and Youth Work		1,071		1,071	538
Small Groups and Discipleship		0		0	0
Leadership training		1,696		1,696	49
Worship and PA		490		490	1,177
Pastoral		72		72	47
Operating Costs (incl. website)		3,451		3,451	1,568
Bank charges		60		60	0
		<b>43,704</b>	<b>5,058</b>	<b>48,762</b>	<b>45,013</b>
<b>b) Governance Costs</b>					
Accountancy and Independent Exam	8	825	0	825	825
		<b>825</b>	<b>0</b>	<b>825</b>	<b>825</b>

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**5. RESTRICTED FUNDS**

		Balance	Gifts &	Expenditure	Transfers	Balance
		1 Apr 23	Offerings			31 Mar 24
		£	£	£	£	£
<b>Ministry Support</b>						
Tim and Rachel Heath	Note 1	0	313	(408)		(95)
Ali da Silva nee Young	Note 2	396	2,876	(2,875)	0	397
Benevolent fund	Note 3	0	0	(400)	1,000	600
<b>Other funds</b>						
Special Offerings	Note 4	0	1,119	(1,052)		67
Church life devoted		0		(323)		(323)
Building Fund		9,182	0	0	0	9,182
		<b>9,578</b>	<b>4,308</b>	<b>5,058</b>	<b>1,000</b>	<b>9,828</b>

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

**Notes to ministry support:**

1. Tim and Rachel Heath support from Stockport Family Church ended in 2023.
2. Ali da Silva nee Young is a missionary working in Brazil.
3. Benevolent fund is set up to assist church members in need
4. A special offering was taken through ChristCentral Churches for the crisis in Ukraine and for their work in the UK and worldwide.



**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

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

	Unrestricted	Restricted	Total	Total
	31-Mar-24	31-Mar-24	31-Mar-24	31-Mar-23
	£	£	£	£
CAF Cash Current Account	85,499	173	85,672	83,990
CAF Gold Deposit Account	0	9,448	9,448	9,245
Cash in hand	32	0	32	2
	<b>85,531</b>	<b>9,621</b>	<b>95,152</b>	<b>93,237</b>

**7. DEBTORS AND PREPAYMENTS**

	Unrestricted	Restricted	Total	Total
	31-Mar-24	31-Mar-24	31-Mar-24	31-Mar-23
	£	£	£	£
HMRC Charities Gift Aid Tax Recoverable	2,131	207	2,338	1,877
	<b>2,131</b>	<b>207</b>	<b>2,338</b>	<b>1,877</b>

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

	Unrestricted	Restricted	Total	Total
	31-Mar-24	31-Mar-24	31-Mar-24	31-Mar-23
	£	£	£	£
Independent Examiners Fees –	825	0	825	825
Social Security & Taxes & pensions	175	0	175	152
Church Venue Hire and other	0	0	0	513
	<b>1,000</b>	<b>0</b>	<b>1,000</b>	<b>1,490</b>

**STOCKPORT FAMILY CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**9. STAFF COSTS AND NUMBERS**

	Total 31-Mar 24	Total 31-Mar-23
	£	£
Wages and Salaries	21,664	12,153
Social security costs	0	0
Pension contributions	1,517	796
	<b>23,181</b>	<b>12,949</b>

Employees engaged in each of the following activities:

	Total 31-Mar-24	Total 31-Mar-23
Activities in furtherance of organisation's objectives:		
Administration	1	1
Youth worker	1	1
	<b>2</b>	<b>2</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.