

MAIN STREET COMMUNITY CHURCH

England & Wales · Charity number 1162138

Details

Status Registered

Legal form CIO

Registered 2015-06-11

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

Contact

Address 5 The Beeches
Chester Road
Helsby
Frodsham
WA6 0QL

Phone 01928722177

Website www.mscch.org

Activities

Objects: THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH AT THE SAID FRODSHAM EVANGELICAL FELLOWSHIP AND ELSEWHERE IN ACCORDANCE WITH THE DECLARATION OF FAITH SET OUT IN THE CONSTITUTION

Activities: WE HOLD REGULAR RELIGIOUS SERVICES ON SUNDAYS THAT ARE OPEN TO ALL. OUR PREMISES ARE USED FOR MARRIAGES, DEDICATION OF CHILDREN AND FOR FUNERALS. WE UNDERTAKE SPIRITUAL AND MORAL EDUCATION OF CHILDREN, PROVIDE SUPPORT FOR ELDERLY PEOPLE WITHIN THE COMMUNITY AND PROVIDE FACILITIES FOR OTHER ORGANISATIONS THAT WE REGARD TO BE CONSISTENT WITH THE PRACTICAL APPLICATION OF CHRISTIAN BELIEFS.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£81,085	£70,313	-	-
2024-05-31	£56,262	£58,718	-	-
2023-05-31	£72,886	£66,977	-	-
2022-05-31	£89,330	£54,848	-	-
2021-05-31	£50,925	£43,782	-	-


Trustees

Name	Role	Appointed
JEFFERY PETER WOOD BSC, CENG	Chair	2015-05-31
Dr ANDREW BASDEN		2017-09-20
Dr GARETH JOHN MORGAN		2015-05-31
Susan May Spilman		2016-08-24

MAIN STREET COMMUNITY CHURCH

England & Wales - Charity number 1162138

Accounts

	Trustees' Annual Report for the period						
		Period Start Date				Period end Date	
	From	1	June	2024	To	31	May 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Main Street Community Church
61 Main Street
Frodsham
WA6 7DF

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Jeffrey Wood	Chairman	
2 Gareth Morgan	Treasurer	
3 Andrew Basden		
4 Sue Spilman		
5		
6		
7		
8		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by resolution passed at a properly convened meeting of charity trustees in line with the constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the Charitable Incorporated Organisation is the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ our Lord and the preaching and teaching of the Christian faith at Main Street Community Church and elsewhere in accordance with the Declaration of Faith set out in the schedule to the constitution.

The Trustees ensured that the work we carried out was consistent with the guidance from the Charity Commission on public benefit and with our charitable aims and objectives.

Main Street Community Church believes that the Christian faith is proclaimed through action as well as by words. Our activities over the year have continued to demonstrate that belief and were conducted so as to be open to the community in which we are situated, regardless of whether beneficiaries consider themselves to be members of the church or not. The name “Main Street Community Church” was chosen to reflect our involvement in, and support for, the community in which we are situated.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1. Our Church premises are registered as a place of religious worship and regular services were held on Sunday mornings throughout the year. All services are open to all. Our premises have also been used for funerals and blessings of infants and have frequently been open to provide space for private prayer and reflection. We also run weekly evening and daytime bible study and discussion groups.**
- 2. Although the current age profile of the church membership means we no longer run weekly Sunday School classes (Sunday Clubs) and ‘all age’ worship services we have continued to present Christian beliefs concerning Christmas and Easter through running Christmas and Easter Journeys, which were attended by pupils from around 15 local primary schools, and which are recognised as supporting the schools in their delivery of the RE curriculum.**
- 3. We provided support for elderly people within the community through activities, including (i) providing services of worship in local nursing homes and care homes, (ii) assisting elderly people to attend our own services, if they wish to do so, (iii) running a fortnightly ‘Friendship Group’ where elderly people meet for tea, conversation and other activities.**
- 4. We have provided facilities for other organisations to conduct activities that we regard as consistent with the practical application of Christian beliefs, for example the Alzheimer’s Society’s Singing for the Brain and the weekly Memory Café. Our facilities are also used on a regular basis for rehearsals by the One Voice Community Choir.**
- 5. We have made grants and provided practical support to a wide range of other organisations, including those engaged in (i) spiritual education of children within local schools, (ii) poverty relief and community development at home and in developing countries,**
- 6. We play an active part in Churches Together in Frodsham working together with other churches in the Town on events and initiatives throughout the year including work in local schools and the holding of joint services.**
- 7. We provide pastoral care, visiting and caring for those who are unwell or facing difficult times, and their families.**

Additional details of objectives and activities (Optional information)

Apart from our full time paid pastor all our work is carried out by a large number of volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

See Section C above.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy on reserves has been adopted but our normal approach is to maintain reserves of around 50% of annual expenditure which the trustees regard to be a prudent but not excessive amount. However, as a result of some large donations in the previous year, reserves are currently running somewhat above this.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of income is from donations from members of the Fellowship. Wherever possible income tax is reclaimed from these donations under the Gift Aid scheme. Income is also received from regular coffee mornings which also act as part of the wider outreach of the Church to the local community. We also receive some income from other groups that use our premises, which contribute to the running costs of the building.


Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jeffrey Peter Wood

Position (eg Secretary, Chair, etc)

Chairman

Date

10 January 2026



Receipts and payments accounts

CC16a

For the period from	1st June 2024	To	31st May 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and other similar receipts	80,671	414		81,085	-
Operating Activities to further Charities objectives					-
					-
					-
					-
Sub total (Gross income for AR)	80,671	414	-	81,085	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,671	414	-	81,085	-
A3 Payments					
Charitable payments - charitable activities	2,759	402			-
Charitable payments - management and administration	67,152				-
					-
					-
					-
					-
					-
Sub total	69,911	402	-	70,313	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,911	402	-	70,313	-
Net of receipts/(payments)	10,760	12	-	10,772	-
A5 Transfers between funds					-
A6 Cash funds last year end	84,251	188		84,439	-
Cash funds this year end	95,011	200		95,211	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance in Current Account	27,592	200	-
	Balance in Deposit Account	67,419		-
				-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	95,011	200	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G. J. MORGAN	23/10/2025



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Main Street Community Church

On accounts for the year
ended

31st May 2025

Charity no
(if any)

1162138

Set out on pages

CC16a pages 1 and 2

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 (other than that disclosed below *)

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

* Please delete the words in the brackets if they do not apply.

Signed:

Judith M T Kent

Date:

30/9/25

Name:

JUDITH M T KENT

Relevant professional
qualification(s) or body
(if any):

Address:

35 ENNERDALE DRIVE

FROBHAM.

WAB 7LF

Section B

Disclosure


Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

MAIN STREET COMMUNITY CHURCH

England & Wales - Charity number 1162138

Accounts

	Trustees' Annual Report for the period						
		Period Start Date				Period end Date	
	From	1	June	2023	To	31	May 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Main Street Community Church
61 Main Street
Frodsham
WA6 7DF

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Jeffrey Wood	Chairman	
2 Gareth Morgan	Treasurer	
3 Andrew Basden		
4 Sue Spilman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by resolution passed at a properly convened meeting of charity trustees in line with the constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the Charitable Incorporated Organisation is the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ our Lord and the preaching and teaching of the Christian faith at Main Street Community Church and elsewhere in accordance with the Declaration of Faith set out in the schedule to the constitution.

The Trustees ensured that the work we carried out was consistent with the guidance from the Charity Commission on public benefit and with our charitable aims and objectives.

Main Street Community Church believes that the Christian faith is proclaimed through action as well as by words. Our activities over the year have continued to demonstrate that belief and were conducted so as to be open to the community in which we are situated, regardless of whether beneficiaries consider themselves to be members of the church or not. The name "Main Street Community Church" was chosen to reflect our involvement in, and support for, the community in which we are situated.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Our Church premises are registered as a place of religious worship and regular services were held on Sunday mornings throughout the year. All services are open to all. Our premises have also been used for funerals and a wedding and have frequently been open to provide space for private prayer and reflection. We also run weekly evening and daytime bible study and discussion groups.
2. We contributed to the spiritual and moral education of children through weekly Sunday School classes (Sunday Clubs) and 'all age' worship services and 'Friday Break' Carer and baby sessions which we ran for the first part of the year until it became clear that there was no longer a demand for these activities. We have, however, continued to present Christian beliefs concerning Christmas and Easter through running Christmas and Easter Journeys, which were attended by pupils from around 15 local primary schools, and which are recognised as supporting the schools in their delivery of the RE curriculum.
3. We provided support for elderly people within the community through activities, including (i) providing services of worship in local nursing homes and care homes, (ii) assisting elderly people to attend our own services, if they wish to do so, (iii) running a fortnightly 'Friendship Group' where elderly people meet for tea, conversation and other activities.
4. We have provided facilities for other organisations to conduct activities that we regard as consistent with the practical application of Christian beliefs, for example the Alzheimer's Society's Singing for the Brain and the weekly Memory Café. Our facilities are also used on a regular basis for rehearsals by the One Voice Community Choir.
5. We have made grants and provided practical support to a wide range of other organisations, including those engaged in (i) spiritual education of children within local schools, (ii) poverty relief and community development in developing countries,
6. We play an active part in Churches Together in Frodsham working together with other churches in the Town on events and initiatives throughout the year including work in local schools, joint services and Christian Aid Week collection.
7. We provide pastoral care, visiting and caring for those who are unwell or facing difficult times, and their families.

Additional details of objectives and activities (Optional information)

Apart from our full time paid pastor all our work is carried out by a large number of volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

See Section C above.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy on reserves has been adopted but our normal approach is to maintain reserves of around 50% of annual expenditure which the trustees regard to be a prudent but not excessive amount. However, as a result of some large donations in the previous year, reserves are currently running somewhat above this.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of income is from donations from members of the Fellowship. Wherever possible income tax is reclaimed from these donations under the Gift Aid scheme. Income is also received from regular coffee mornings which also act as part of the wider outreach of the Church to the local community. We also receive some income from other groups that use our premises, which contribute to the running costs of the building.

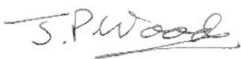
Section F
Other optional information

Section G
Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)



Full name(s)

Jeffrey Peter Wood

Position (eg Secretary, Chair, etc)

Chairman

Date

24 January 2025



Receipts and payments accounts

For the period from	1st June 2023	To	31st May 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and other similar receipts	55,707	150	-	55,857	-
Operating Activities to further Charities objectives	405		-	405	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,112	150	-	56,262	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,112	150	-	56,262	-
A3 Payments					
Charitable payments - charitable activities	4,797		-	4,797	-
Charitable payments - management and administration	53,921		-	53,921	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	58,718	-	-	58,718	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,718	-	-	58,718	-
Net of receipts/(payments)	- 2,606	150	-	- 2,456	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	86,857	38	-	86,895	-
Cash funds this year end	84,251	188	-	84,439	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance in Current Account	6,515	188	-
	Balance in Deposit Account	77,736		-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	84,251	188	-


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A. J. MORAN	5/12/24



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Main Street Community Church

On accounts for the year
ended

31st May 2024

Charity no
(if any)

1162138

Set out on pages

CC16a pages 1 and 2

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 ~~(other than that disclosed below *)~~

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

* Please delete the words in the brackets if they do not apply.

Signed:

Judith M.T. Kent

Date:

16/11/24

Name:

JUDITH. M.T. KENT

Relevant professional
qualification(s) or body
(if any):

Address:

35. Ennerdale Drive
Fradsham, Cheshire
WA6 7LF

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details
of any items that the
examiner wishes to
disclose.

MAIN STREET COMMUNITY CHURCH

England & Wales - Charity number 1162138

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month September	Year 2022		Day 31	Month August	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The June Farmery Building	
Water End Road, Potten End	
Berkhamsted, Hertfordshire	
Postcode	HP4 2QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Haydon	Treasurer	Re-Appointed at GCM 07/12/22	
2	Tom Gough	Chair	Re-Appointed at AGM 07/12/22	
3	Nykkol Phillips		Re-Appointed at AGM 07/12/22	
4	Sarah Dalton	Pre School Manager	Appointed 08/07/22	
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13				
14				
15				
16				
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18				
19				
20				

Document Classification: Internal Use - Trustees

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods
(eg. appointed by, elected by)

Elected by Trustees at any time, or by Members at a General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Section C Objectives and activities

The charity works for the public benefit having as its objects the development and education of children and young people in particular by:

1. promoting their care and safety
2. promoting their education and promoting parental involvement
3. promoting their health and wellbeing
4. providing services to support them and their families and carers
5. providing services to individuals holding membership of the CIO and
6. furthering the aims of the Pre-school Learning Alliance

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Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The development and education of children and young people in particular by:

1. promoting their care and safety
2. promoting their education and promoting parental involvement
3. promoting their health and wellbeing
4. providing services to support them and their families and carers
5. providing services to individuals holding membership of the CIO and
6. furthering the aims of the Pre-school Learning Alliance

In considering these activities the **trustees have had regard to the guidance issued by the charity commission on public benefit.**

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Do
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Trustees of Potten End Pre-School Association Annual Report for the period 1st September 2022 to 31st August 2023

We've had some good developments and changes to the school in the last year.

Firstly in relation to staffing, we've had some good recruitment and strengthening of our team, with 4 new employees joining the staff following some staff turnover in the last year. They've all settled excellently into the team and gives the school good stability and consistency moving forward.

We've made some good improvements to the school facilities, with replacement of the fencing and the complete renovation of the garden area. This is now a much more usable and attractive space, all thanks to the wonderful fundraising in Gaynor's memory.

We face a challenging landscape with changes to childcare funding and the fact that rate increases for funded spaces of our usual cohort are no longer the focus for local government, along with increased running costs due to inflation. The focus of the Pre-school has always been to provide high quality, affordable childcare and so there has historically been a reliance on grants and fundraising. Grant application criteria has become stricter and with a bare trustee team we are more limited in fundraising that can be done.

All current Trustees are now looking to handover roles at the end of 2024, following 4 years of committee positions. There has unfortunately been very little to no interest from parents in previous years in taking positions. Due to the commitments of the current trustees outside of their pre-school roles, we are unable to provide support beyond essential services. Hopefully throughout the year there will be interest in people joining the committee and a handover to a new parent committee at the end of the year.

Tom Gough
Committee Chair

Pre-School Manager's Report

The school year has been a busy one and one in which we have seen changes in regards to staffing, as well as families requirements.

Our main challenges this year have been staffing and recruitment. This has not been exclusive to just us as a setting but significantly within early years. This has meant a strain on the team to cover and push through the best way we can. After a period of time, we have recruited 2 new members of staff, both Level 3 qualified: Kellie Nokes and Katie Stevenson. Two further staff left in the summer term requiring us to recruit further. We employed Helen Rowe, level 2 qualified who joined us towards the end of summer term and Dawn Hopps, level 3 qualified who will be joining us in the September term. We continue to be positive about the team moving forward.

Do
cU We continue to see lots of interest in the pre-school from families and have welcomed new children throughout the year.
m As we entered a new year, our staff team were supporting each other as children's numbers continued to grow. As a
e result of this, staffing was a challenge at times. Both Kay and I covered to help as much as possible and it's a credit to the
t team that we were able to get through, working together under such circumstances. It has been a busy year.

Cl
as This year we decided to update the garden portion of the playground into a more usable and visually appealing area. This
sif means we are able to really utilise the space and use it more frequently to offer a rich learning environment and quiet
ca space too. We also had new fencing erected which makes a huge difference to the overall look of the outside space.

ti
n: We continue to have our celebrations/festivities but in a slightly new way; inviting parents for a play session and get
Int together rather than a nativity. Families continue to support and help where needed but finding members to join the
er committee is still proving difficult.

na
l We continue to balance the intake of children to ensure that we have enough 2 year old children into the autumn term as
US we lose the UPS children in September. As more children attend using 30 hours funding, this limits the amount of spaces
e available to offer families, effectively reducing our overall number of families, which entail effects fundraising capabilities.

Tr
us It has been a difficult year; we continue to strive to provide the best care and learning opportunities, despite the
te challenges. Our focus remains on this and for the team to gel and remain a strong unit.

d
Pa
rti
es **TAR**

Section E Financial review

Brief statement of the charity's policy on reserves

The charity keeps sufficient reserves to fund the orderly closure of the Pre-School in the event its ongoing operation ceases to remain financially viable.

Details of any funds materially in deficit

N/A.

Treasurers Report For the period 1st September 2022 – 31st August 2023

The Pre-School has

- a Main fund which is used for collection of fees and to pay salaries and ongoing running costs; and
- a Deposit fund which holds all surplus cash which is reviewed regularly with transfers made in and out of the main fund to ensure sufficient funds are available for day to day operations. Interest is earned on the deposit fund.

Main Fund

For the year ending 31 August 2023 the Main fund opened with a balance of **£36,342** and closing balance of **£10,595**, this represents a net reduction in funds of **£25,747**. £25,000 was transferred to the Deposit account to allow interest to be earned on these funds.

The main account closed with a balance of **£10,595**.

Deposit Fund

For the year ending 31 August 2023 the Deposit fund opened with a balance of **£24,459** and increased by £28,731. Do£25,000 was transferred in from the main account.

cu Fundraising income totaled £3,617, a reduction of £1,466 from prior year. The Deposit account closed with a balance en of **£53,190**.

Overall Financial performance

as sifiThe Pre School children numbers for the final term reduced from 37 to 29, the number of weekly sessions provided ca decreased from 216 to 195. The school operated throughout the year 1 less staff member than budgeted, tio

n: Fee income overall was £117,169, compared to £111,244 for the prior representing an increase of £5,925. The Intincreased income was a combination of increased sessions over the year (although final term numbers were down er Autumn & Spring terms were higher than last year) as well as an increase in funding rates and price increases applied na to private fees. Total income was £121,497, compared to £123,860 in prior year, represents a decrease of £2,363 in l year, prior year incomes were higher than normal due to higher fundraising incomes as well as Grant incomes received Us in prior year. We made a grant application this year which was unfortunately rejected.

e - Tr We were impacted by the National Living Wage increases & National Insurance contribution increases, Staffing levels us were the same as prior year for the majority of the year (1 below budgeted) however we have ended the year with te appointments which give us full staffing quota going into FY24 All of these factors resulted in increased salary costs. d Staff costs for the year were £102,109, compared to £99,700 for the prior year, an increase of £2,409.

Total expenditure was £118,283 compared to £117,373 for the prior year, an increase of £910. Expenditure was low this year as fencing works were carried out over the summer but not completed and paid until September. These costs of £2,850 have therefore been incurred in FY25. It was agreed to keep project expenditure to a minimum due to the lack of grant support as well as the financial pressures incurred from high inflation.

The accounts will be submitted to Streets Chartered Accountants for Independent Examination subject to AGM approval.



Steven Haydon
Treasurer

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
---------------------	---	--

Full name(s)	Tom Gough	Steve Haydon
---------------------	-----------	--------------

Position (e.g., Secretary, Chair, etc)	Chair	Treasurer
---	-------	-----------

Date	05/02/24
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Document Classification: Internal Use - Trusted Parties



Receipts and payments accounts

For the period from	1st June 2022	To	31st May 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and other similar receipts	72,886		-	72,886	-
Operating Activities to further Charities objectives			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	72,886			72,886	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	72,886			72,886	
A3 Payments					
Charitable payments - charitable activities	6,038		-	6,038	-
Charitable payments - management and administration	60,939		-	60,939	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total	66,977			66,977	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total payments	66,977			66,977	
Net of receipts/(payments)	5,909			5,909	
A5 Transfers between funds					
A6 Cash funds last year end	80,948	38		80,986	
Cash funds this year end	86,857	38		86,895	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance in Current Account	15,720	38	-
	Balance in Deposit Account	71,137		-
				-
	Total cash funds	86,857	38	-

(agree balances with receipts and payments account(s))

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance in Current Account	15,720	38	-
	Balance in Deposit Account	71,137		-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	86,857	38	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G. J. MORRAN	24/01/2024



Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Main Street Community Church

**On accounts for the year
ended**

31st May 2023

**Charity no
(if any)**

1162138

Set out on pages

CC16a pages 1 and 2

**Respective
responsibilities of
trustees and examiner**

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

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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 ~~(other than that disclosed below*)~~

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

** Please delete the words in the brackets if they do not apply.*

Signed: Judith M T Kent

Date: 4/1/24

Name: JUDITH KENT

**Relevant professional
qualification(s) or body
(if any):**

Address:

35 Ennerdale Drive

Frodsham

Cheshire

WAB TLF

Section B

Disclosure

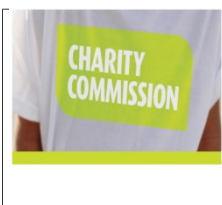
Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

MAIN STREET COMMUNITY CHURCH

England & Wales - Charity number 1162138

Accounts



Trustees' Annual Report for the period

	Period Start Date				Period end Date		
From	1	June	2021	To	31	May	2022

Section A Reference and administration details

Charity name Main Street Community Church

Other names charity is known by

Registered charity number (if any) 1162138

Charity's principal address

Main Street Community Church
61 Main Street
Frodsham
WA6 7DF

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Jeffrey Wood	Chairman	
2 Gareth Morgan	Treasurer	
3 Andrew Basden		
4 Sue Spilman		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by resolution passed at a properly convened meeting of charity trustees in line with the constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;

the charity’s organisational structure and any wider network with which the charity works;

relationship with any related parties;

trustees’ consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document	The object of the Charitable Incorporated Organisation is the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ our Lord and the preaching and teaching of the Christian faith at Main Street Community Church and elsewhere in accordance with the Declaration of Faith set out in the schedule to the constitution.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	<p>The Trustees have ensured that the work we carried out was consistent with the guidance from the Charity Commission on public benefit and with our charitable aims and objectives.</p> <p>Main Street Community Church believes that the Christian faith is proclaimed through action as well as by words. Our activities over the year have continued to demonstrate that belief and were conducted so as to be open to the community in which we are situated, regardless of whether beneficiaries consider themselves to be members of the church or not. The name “Main Street Community Church” was chosen to reflect our involvement in, and support for, the community in which we are situated.</p> <ol style="list-style-type: none">1. Our Church premises are registered as a place of religious worship and regular services were held on Sunday mornings throughout the year except during periods of Corona Virus lockdown when services were shared online via Zoom. Services continued to be shared via Zoom once lockdown was lifted for the benefit of those who were unwilling or unable to attend in person. All services are open to all and many sermons are recorded and made available on-line and by phone for those who are unable to attend in person. Our premises have also been used for the dedication of children and for funerals, and have frequently been open to provide space for private prayer and reflection. We also run weekly evening and daytime bible study and discussion groups.2. Apart from during periods of Corona Virus lockdown we continued to contribute to the spiritual and moral education of children through: (i) Regular weekly Sunday School classes (Sunday Clubs) and ‘all age’ worship services (ii) Regular ‘Friday Break’ Carer and baby sessions. During lockdown these activities were curtailed, although services moved online where possible. Unfortunately, it was not possible to hold the traditional presentations of Christian beliefs concerning Christmas and Easter (Christmas and Easter Journey), which are normally attended by pupils from around 15 local primary schools, and which are recognised as supporting the schools in their delivery of the RE curriculum.3. The Corona Virus restrictions limited the support for elderly people within the community that we were able to provide with activities, including (i) providing services of worship in local nursing homes and care homes, (ii) assisting elderly people to attend our own services, if they wish to do so, (iii) running a fortnightly ‘Friendship Group’ where elderly people meet for tea, conversation and other activities; being curtailed, although services moved online where possible and socially distanced pastoral visits were made.

4. **We have provided facilities for other organisations to conduct activities that we regard as consistent with the practical application of Christian beliefs, for example the Alzheimer’s Society’s Singing for the Brain.**
5. **During the year we also hosted the Town Council in providing a space for it to hold meetings, won a grant to ensure the building was more covid-friendly, as well as gained a grant to help 12 members of the community gain training and qualifications in Mental Health First Aid.**
6. **We have made grants and provided practical support to a wide range of other organisations, including those engaged in (i) spiritual education of children within local schools, (ii) poverty relief and community development in developing countries,**
7. **We play an active part in Churches Together in Frodsham working together with other churches in the Town on events and initiatives throughout the year including work in local schools, joint services and Christian Aid Week collection.**
8. **We provide pastoral care, visiting and caring for those who are unwell or facing difficult times, and their families. This work was able to continue, in a socially distanced manner during the periods of lockdown and other restrictions.**

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Apart from our full time paid pastor all our work is carried out by a large number of volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See Section C above.

Section E

Financial review

Brief statement of the charity's policy on reserves

No formal policy on reserves has been adopted but our normal approach is to maintain reserves of around 50% of annual expenditure which the trustees regard to be a prudent but not excessive amount.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);

how expenditure has supported the key objectives of the charity;

investment policy and objectives including any ethical investment policy adopted.

The principle source of income is from donations from members of the Fellowship. Wherever possible income tax is reclaimed from these donations under the Gift Aid scheme. Income is also received from regular coffee mornings which also act as part of the wider outreach of the Church to the local community.

Section F


Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jeffrey Peter Wood

Position (eg Secretary, Chair, etc)

Chairman

Date

17 March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Main Street Community Church 1162138

Receipts and payments accounts

CC16a

For the period from 1st June 2021 To 31st May 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations, Legacies and other similar receipts	89,162	38	-	89,200	-
Operating Activities to further Charities objectives	130	-	-	130	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	89,292	38	-	89,330	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,292	38	-	89,330	-
A3 Payments					
Charitable payments - charitable activities	6,055	750	-	6,805	-
Charitable payments - management and administration	48,043	-	-	48,043	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,098	750	-	54,848	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,098	750	-	54,848	-
Net of receipts/(payments)	35,194	- 712	-	34,482	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,754	750	-	46,504	-
Cash funds this year end	80,948	38	-	80,986	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance in Current Account	3,300	38	-
	Balance in Deposit Account	77,648		-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	80,948	38	-



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A. J. MORAN	18/2/23
	J. P. WOOD	26/2/23

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Main Street Community Church

On accounts for the year ended

31 st May 2022	Charity no (if any)	1162138
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Set out on pages CC16a pages 1 and 2

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 (~~other than that disclosed below~~*)

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

** Please delete the words in the brackets if they do not apply.*

Signed: Judith M.T Kent **Date:** 15 / 2 / 23

Name: JUDITH M.T. KENT

Relevant professional qualification(s) or body (if any):

Address:	35 Ennerdale Drive
	Frodsham
	Cheshire WA6 7LF.

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

MAIN STREET COMMUNITY CHURCH

England & Wales - Charity number 1162138

Accounts



Trustees' Annual Report for the period



	Period Start Date				Period end Date		
From	1	June	2020	To	31	May	2021

Section A Reference and administration details

Charity name Main Street Community Church

Other names charity is known by

Registered charity number (if any) 1162138

Charity's principal address

Main Street Community Church
61 Main Street
Frodsham
Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Jeffrey Wood	Chairman	
2 Gareth Morgan	Treasurer	
3 Andrew Basden		
4 Sue Spilman		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)**Type of adviser****Name**

Type of adviser	Name

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by resolution passed at a properly convened meeting of charity trustees in line with the constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the Charitable Incorporated Organisation is the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ our Lord and the preaching and teaching of the Christian faith at Main Street Community Church and elsewhere in accordance with the Declaration of Faith set out in the schedule to the constitution.

The Trustees have ensured that the work we carried out was consistent with the guidance from the Charity Commission on public benefit and with our charitable aims and objectives.

Main Street Community Church believes that the Christian faith is proclaimed through action as well as by words. Our activities over the year have continued to demonstrate that belief and were conducted so as to be open to the community in which we are situated, regardless of whether beneficiaries consider themselves to be members of the church or not. The name “Main Street Community Church” was chosen to reflect our involvement in, and support for, the community in which we are situated.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1. Our Church premises are registered as a place of religious worship and regular services were held on Sunday mornings throughout the year except during periods of Corona Virus lockdown when services were shared online via Zoom. Services continued to be shared via Zoom once lockdown was lifted for the benefit of those who were unwilling or unable to attend in person. All services are open to all and many sermons are recorded and made available on-line and by phone for those who are unable to attend in person. Our premises have also been used for the solemnisation of marriages, the dedication of children, for baptisms and for funerals, and have frequently been open to provide space for private prayer and reflection. We also run weekly evening and daytime bible study and discussion groups.**
- 2. Apart from during periods of Corona Virus lockdown we continued to contribute to the spiritual and moral education of children through: (i) Regular weekly Sunday School classes (Sunday Clubs) and ‘all age’ worship services (ii) Regular ‘Friday Break’ Carer and baby sessions. During lockdown these activities were curtailed, although services moved online where possible. Unfortunately it was not possible to hold the traditional presentations of Christian beliefs concerning Christmas and Easter (Christmas and Easter Journey), which are normally attended by pupils from around 15 local primary schools and which are recognised as supporting the schools in their delivery of the RE curriculum.**
- 3. The Corona Virus restrictions limited the support for elderly people within the community that we were able to provide with activities, including (i) providing services of worship in local nursing homes and care homes, (ii) assisting elderly people to attend our own services, if they wish to do so, (iii) running a fortnightly ‘Friendship Group’ where elderly people meet for tea, conversation and other activities; being curtailed, although services moved online where possible and socially distanced pastoral visits were made.**
- 4. We have provided facilities for other organisations to conduct activities that we regard as consistent with the practical application of Christian beliefs.**

5. Use of our premises by the public particularly has been curtailed by the corona virus restrictions although our toilets were made available to the market traders during weekly market in Frodsham Main Street, when the public facilities remained closed.
6. We have made grants and provided practical support to a wide range of other organisations, including those engaged in (i) spiritual education of children within local schools, (ii) poverty relief and community development in developing countries,
7. We play an active part in Churches Together in Frodsham working together with other churches in the Town on events and initiatives throughout the year including work in local schools, joint services and Christian Aid Week collection.
8. We provide pastoral care, visiting and caring for those who are unwell or facing difficult times, and their families. This work was able to continue, in a socially distanced manner during the periods of lockdown and other restrictions.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Apart from our full time paid pastor all our work is carried out by a large number of volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

See Section C above.

Section E Financial review

Brief statement of the charity's policy on reserves

No formal policy on reserves has been adopted but our normal approach is to maintain reserves of around 50% of annual expenditure which the trustees regard to be a prudent but not excessive amount.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of income is from donations from members of the Fellowship. Wherever possible income tax is reclaimed from these donations under the Gift Aid scheme. Income is also received from regular coffee mornings which also act as part of the wider outreach of the Church to the local community.


Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jeffrey Peter Wood

Position (eg Secretary, Chair, etc)

Chairman

Date

26 March 2022



Receipts and payments accounts

CC16a

For the period
from

1st June 2020

To

31st May 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations, Legacies and other similar receipts	49,125	1,800	-	50,925	-
Operating Activities to further Charities objectives	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,125	1,800	-	50,925	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,125	1,800	-	50,925	-
A3 Payments					
Charitable payments - charitable activities	3,160	1,345	-	4,505	-
Charitable payments - management and administration	39,277	-	-	39,277	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,437	1,345	-	43,782	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,437	1,345	-	43,782	-
Net of receipts/(payments)	6,688	455	-	7,143	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,066	295	-	39,361	-
Cash funds this year end	45,754	750	-	46,504	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance in Current Account	18,114	750	-
	Balance in Deposit Account	27,640		-
		-	-	-
	Total cash funds	45,754	750	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J.P. WOOD	14/10/21
	G.J. MORGAN	13/10/2021



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of **Main Street Community Church**

On accounts for the year ended **31st May 2021** Charity no (if any) **1162138**

Set out on pages **CC16a pages 1 and 2**

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 (~~other than that disclosed below~~*)

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

* Please delete the words in the brackets if they do not apply.

Signed: **Judith MT Kent** Date: **11th December 2021**

Name: **JUDITH MT KENT**

Relevant professional qualification(s) or body (if any):

Address:

35 ENNERDALE DRIVE

FROBHAM

CHESHIRE WA6 7LF

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.