



## Trustees' Annual Report for the period

	Period Start Date				Period end Date		
<b>From</b>	1	June	2020	<b>To</b>	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

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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 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

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**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 GDeclaration

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Main Street Community Church

1162138

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

B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-



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

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

Signature

Print Name

Date of approval

J.P. WOOD  
 G.J. MORGAN

14/10/21  
 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

31<sup>st</sup> 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 WAG 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.**