

THE CHURCH IN MANCHESTER

England & Wales · Charity number 1166488

Details

Status Registered

Legal form CIO

Registered 2016-04-12

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

Contact

Address 17 Mawson Road
Manchester
M13 9HG

Phone 07752025250

Email churchinmanchester@gmail.com

Website <http://churchinmanchester.org.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH SET OUT IN THE SCHEDULE TO THIS CONSTITUTION. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: The Church in Manchester advances the christian faith in Manchester by coordinating gospel preaching activities, the distribution of christian literature, Bible studies, meetings, conferences and trainings. Many of our activities are focused within the city of Manchester, but we also visit and coordinate with other cities to practice the one fellowship of the one Body of Christ.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£49,666	£48,894	-	-
2024-06-30	£33,592	£22,916	-	-
2023-06-30	£33,221	£24,470	-	-
2022-06-30	£27,128	£12,680	-	-
2021-06-30	£28,431	£24,518	-	-

Trustees

Name	Role	Appointed
STEPHEN MARK FROST	Chair	2016-04-12
JONATHAN TENG-HUN ONG		2019-06-30
James Moes		2018-06-30

THE CHURCH IN MANCHESTER

England & Wales - Charity number 1166488

Accounts



Trustees' Annual Report for the period

From **1-Jul-2024** Period start date To **30-Jun-2025** Period end date

Charity name: **The Church in Manchester**

Charity registration number: **1166488**

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The charity's object is the advancement of the Christian faith. Toward this goal, the charity works to facilitate:</p> <ul style="list-style-type: none"> • the preaching of the gospel, • the spiritual nourishment of the new believers, • the perfecting of all believers to be living, functioning members in the Body of Christ, <p>by holding meetings for prayer, for remembrance of the Lord and for prophesying unto mutual encouragement, exhortation and building up,</p> <p>by seeking to raise up and support full time workers,</p> <p>by supporting works to spread the gospel both locally and abroad, and</p> <p>by regular and frequent fellowship with other churches throughout the earth for the practical keeping of the oneness of the Body of Christ universally.</p> <p>Please note: The Church in Manchester (capital C) is a charitable incorporated organisation (CIO) registered with and regulated by the Charity Commission. In contrast, the church in Manchester (small c) is an inclusive description encompassing all believers in Christ residing within the city of Manchester.</p> <p>The Church in Manchester (herein referred to as "the charity") is a legal incorporation in the secular realm which facilitates the outward activities of the church in Manchester, a human and divine incorporation in the spiritual realm.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the charity in relation to the public benefit are:</p> <ol style="list-style-type: none"> 1) Facilitating the preaching of the gospel, and the cherishing and nourishing of the believers in Christ as well as those seeking to know Him. 2) Organising various meetings for Christian fellowship and edification, both locally and further abroad. 3) Covering the costs of transport and attendance at meetings, conferences and other times of fellowship, where this is deemed necessary and beneficial to the fellowship among the churches and the building up of the believers. 4) Raising up and supporting full-time Christian workers. 5) Supporting the fund-raising efforts of other charities with similar purposes and objects to those of the Church in Manchester.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have received the guidance issued by the Charity Commission on public benefit. The trustees have had regard for this guidance in approving all activities and expenditures of the charity.</p>

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ol style="list-style-type: none"> 1) The charity's financial support has been instrumental in allowing members of the church in Manchester to participate in larger conferences and gatherings for maintaining the one fellowship in the one Body of Christ by contributing to transport costs and other expenses. 2) The charity has continued to support full-time Christian workers – those who work full-time for the advancement of the Christian faith. The charity supports a Christian worker in coordination with the Church in Ipswich, and also contributed to the support of other Christian workers through Amana Trust. 3) The charity has continued to provide financial and logistical support to facilitate Christian meetings and events in Manchester and the north of England.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity experienced a 48% increase in income over the previous year. This was largely due to our organising a several regional conferences and trainings. These events were organised in such as way as to have as close to a net zero affect on the charity's finances. Aside from these major events, general giving to the charity actually fell by 21% from the previous year. In unrestricted or general funds, the charity experienced a net loss over the year. Due to the charity's strong cash reserves, the Trustees felt it appropriate to pull from these in response to several emergent needs over the course of the year. Overall the charity's accounts still increased. However a larger portion of this is now in restricted funds – funds given or committed for specific purposes.</p> <p>Total funds at the beginning of the year were £ 98,955 and at the end of the year to 30 June 2025 were £99,727.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Since nearly all income to the charity is from one off donations the trustees have strived to maintain a high level of reserves. The Trustees believe this level of financial security is important to allow planning for future activities and a buffer for an unanticipated increase in expenses or drop in income.</p> <p>In addition, because the charity is hoping to acquire a property to support our activities we have allowed our reserves to increase further in anticipation of this large expense.</p>
Amount of reserves held	Para 1.22	£65,595 in general funds. The charity holds a further £34,132 in restricted funds, the majority of which is in the building fund.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
Details of Trustee compensation		The Trustees of the Charity are volunteers working free of charge for the public benefit in advancing the objects of the Charity. They do not receive any compensation.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO (Charitable Incorporated Organisation).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with the charity's constitution: "Trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees." In re-appointing serving Trustees at the end of their tenure, or in appointing new ones the Trustees select and approve individuals who are willing and able to support the charity in the carrying out of its objects, as outlined in its constitution and summarized at the start of this document.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	In accordance with our objective to advance the Christian faith by maintaining and nurturing the one fellowship of the one Body of Christ, The Church in Manchester coordinates many of its activities and meetings with like minded charities and unincorporated community organisations. This includes, but is not limited to, Amana Trust, the Church in London, the Church in Birmingham, the Church in Liverpool, the Church in Leeds, the Church in Nottingham, the Church in Glasgow, the Church in Ipswich, and the Church in Sheffield.
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Reference and Administrative details

Charity name	The Church in Manchester
Other name the charity uses	N/A
Registered charity number	1166488
Charity's principal address	17 Mawson Road Manchester M13 9HG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Stephen Frost	Chair	Whole year
2	James Moes	Secretary	Whole year
3	Jonathan Ong		Whole year

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

James Moes,
Stephen Frost,
Jonathan Ong

Full name(s)

James Moes,
Stephen Frost,
Jonathan Ong

Position (eg Secretary, Chair, etc)

Secretary,
Chair,
Trustee

Date

09/03/26

**Independent Examiner's Report to the trustees of
The Church in Manchester**

I report to the trustees on my examination of the accounts of the Church in Manchester (the Trust) for the year ending 30 June 2025.

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').

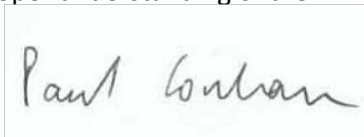
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



Paul Cowham FCA DChA
Withington Works
Withington Baths
30 Burton Road
Manchester, M20 3EB

28 April 2026

Date

Receipts and payments accounts

For the period from	Period start date 01/07/24	To	Period end date 30/06/25
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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					
General Giving	20,231	1,450	-	21,681	25,554
Support for Full-timers	-	2,400	-	2,400	2,675
Extra-local Causes	-	17,401	-	17,401	-
LSM Training Donations	-	7,569	-	7,569	3,224
Local Purposes	-	615	-	615	2,140
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,231	29,435	-	49,666	33,593
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,231	29,435	-	49,666	33,593
A3 Payments					
Meeting	253	5,884	-	6,137	3,146
Local Gospel Support	-	-	-	-	-
Travel & Transport	1,009	-	-	1,009	2,079
Supporting Full-timers	11,500	2,400	-	13,900	13,975
Extra-local Causes	995	18,616	-	19,611	1,268
LSM Trainings	-	7,159	-	7,159	-
Local purposes	-	-	-	-	2,070
Governance & Support	1,078	-	-	1,078	378
	-	-	-	-	-
Sub total	14,836	34,059	-	48,894	22,916
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,836	34,059	-	48,894	22,916
Net of receipts/(payments)	5,395	- 4,623	-	772	10,677
A5 Transfers between funds	- 5,703	5,703	-	-	-
A6 Cash funds last year end	71,787	27,168	-	98,955	88,279
Cash funds this year end	71,479	28,248	-	99,727	98,956

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	HSBC Account	71,479	28,248	-
				-
		-	-	-
	Total cash funds	71,479	28,248	-
(agree balances with receipts and payments account(s))		OK	OK	OK


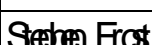
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	BFE Bible Distribution Kit	General	-	100
	Wireless multi-function printer	General	-	100
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	James Moes	XX/08/2025
	Stephen Frost	XX/08/2025

THE CHURCH IN MANCHESTER

England & Wales - Charity number 1166488

Accounts



Trustees' Annual Report for the period

From **1-Jul-2023** Period start date To **30-Jun-2024** Period end date

Charity name: **The Church in Manchester**

Charity registration number: **1166488**

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The charity's object is the advancement of the Christian faith. Toward this goal, the charity works to facilitate:</p> <ul style="list-style-type: none"> • the preaching of the gospel, • the spiritual nourishment of the new believers, • the perfecting of all believers to be living, functioning members in the Body of Christ, <p>by holding meetings for prayer, for remembrance of the Lord and for prophesying unto mutual encouragement, exhortation and building up,</p> <p>by seeking to raise up and support full time workers,</p> <p>by supporting works to spread the gospel both locally and abroad, and</p> <p>by regular and frequent fellowship with other churches throughout the earth for the practical keeping of the oneness of the Body of Christ universally.</p> <p>Please note: The Church in Manchester (capital C) is a charitable incorporated organisation (CIO) registered with and regulated by the Charity Commission. In contrast, the church in Manchester (small c) is an inclusive description encompassing all believers in Christ residing within the city of Manchester.</p> <p>The Church in Manchester (herein referred to as "the charity") is a legal incorporation in the secular realm which facilitates the outward activities of the church in Manchester, a human and divine incorporation in the spiritual realm.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the charity in relation to the public benefit are:</p> <ol style="list-style-type: none"> 1) Facilitating the preaching of the gospel, and the cherishing and nourishing of the believers in Christ as well as those seeking to know Him. 2) Organising various meetings for Christian fellowship and edification, both locally and further abroad. 3) Covering the costs of transport and attendance at meetings, conferences and other times of fellowship, where this is deemed necessary and beneficial to the fellowship among the churches and the building up of the believers. 4) Raising up and supporting full-time Christian workers. 5) Supporting the fund-raising efforts of other charities with similar purposes and objects to those of the Church in Manchester.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have received the guidance issued by the Charity Commission on public benefit. The trustees have had regard for this guidance in approving all activities and expenditures of the charity.</p>

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ol style="list-style-type: none"> 1) The charity's financial support has been instrumental in allowing members of the church in Manchester to participate in larger conferences and gatherings for maintaining the one fellowship in the one Body of Christ by contributing to transport costs and other expenses. 2) The charity has continued to support full-time Christian workers – those who work full-time for the advancement of the Christian faith. The charity supports a Christian worker in coordination with the Church in Ipswich, and also contributed to the support of other Christian workers through Amana Trust. 3) The charity has continued to provide financial and logistical support to facilitate Christian meetings and events in Manchester and the north of England.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity experienced a 6% increase in income over the previous year. But expenditure was essentially static compared to the previous year. This left the charity with an £10.7K excess of income over expenditure during the year ending 30 June 2024.</p> <p>Total funds at the beginning of the year were £88,279 and at the end of the year to 30 June 2024 were £98,955.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Since nearly all income to the charity is from one off donations the trustees have strived to maintain a high level of reserves. The Trustees believe this level of financial security is important to allow planning for future activities and a buffer for an unanticipated increase in expenses or drop in income.</p> <p>In addition, because the charity is hoping to acquire a property to support our activities we have allowed our reserves to increase further in anticipation of this large expense.</p>
Amount of reserves held	Para 1.22	£71,787 in general funds. The charity holds a further £27,168 in restricted funds, the majority of which is in the building fund.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
Details of Trustee compensation		The Trustees of the Charity are volunteers working free of charge for the public benefit in advancing the objects of the Charity. They do not receive any compensation.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO (Charitable Incorporated Organisation).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with the charity's constitution: "Trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees." In re-appointing serving Trustees at the end of their tenure, or in appointing new ones the Trustees select and approve individuals who are willing and able to support the charity in the carrying out of its objects, as outlined in its constitution and summarized at the start of this document.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	In accordance with our objective to advance the Christian faith by maintaining and nurturing the one fellowship of the one Body of Christ, The Church in Manchester coordinates many of its activities and meetings with like minded charities and unincorporated community organisations. This includes, but is not limited to, Amana Trust, the Church in London, the Church in Birmingham, the Church in Liverpool, the Church in Leeds, the Church in Nottingham, the Church in Glasgow, the Church in Ipswich, and the Church in Sheffield.
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Reference and Administrative details

Charity name	The Church in Manchester
Other name the charity uses	N/A
Registered charity number	1166488
Charity's principal address	17 Mawson Road Manchester M13 9HG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Stephen Frost	Chair	Whole year
2	James Moes	Secretary	Whole year
3	Jonathan Ong		Whole year
4			
5			
6			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

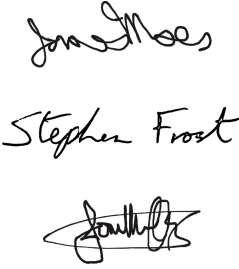
Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



James Moes
Stephen Frost
Jonathan Ong

Full name(s)

James Moes,
Stephen Frost,
Jonathan Ong

Position (eg Secretary, Chair, etc)

Secretary,
Chair,
Trustee

Date

19/03/25

Independent Examiner's Report to the trustees of The Church in Manchester

I report to the trustees on my examination of the accounts of the Church in Manchester (the Trust) for the year ending 30 June 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.

Paul Cowham

Paul Cowham FCA DChA
Withington Works
Withington Baths
30 Burton Road
Manchester, M20 3EB

Date 01/04/2024.....

Receipts and payments accounts

For the period from	Period start date 01/07/23	To	Period end date 30/06/24
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	25,554	-	-	25,554	25,771
Refunds General	-	-	-	-	-
Support for Full-timers	-	2,675	-	2,675	2,325
0	-	-	-	-	-
Extra-local Causes	-	-	-	-	125
LSM Training Donations	-	3,224	-	3,224	-
Local Purposes	-	2,140	-	2,140	5,000
	-	-	-	-	-
Sub total (Gross income for AR)	25,554	8,039	-	33,592	33,221
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,554	8,039	-	33,592	33,221
A3 Payments					
Meeting	3,146	-	-	3,146	5,387
Local Gospel Support	-	-	-	-	-
Travel & Transport	2,079	-	-	2,079	3,921
Supporting Full-timers	11,150	2,825	-	13,975	13,800
Extra-local Causes	1,268	-	-	1,268	631
LSM Trainings	-	-	-	-	-
Local Purposes	-	2,070	-	2,070	-
Governance & Support	378	-	-	378	731
	-	-	-	-	-
Sub total	18,021	4,895	-	22,916	24,470
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,021	4,895	-	22,916	24,470
Net of receipts/(payments)	7,532	3,144	-	10,676	8,751
A5 Transfers between funds	125	125	-	-	-
A6 Cash funds last year end	64,380	23,900	-	88,279	79,529
Cash funds this year end	71,787	27,168	-	98,955	88,279

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

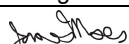
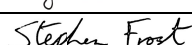
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Account	-	-	-
	Barclays Account	71,787	27,168	-
		-	-	-
	Total cash funds	71,787	27,168	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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	BFE Bible Distribution Kit	General	-	100
	Wireless multi-function printer	General	-	100
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountant Fees	General Fund	250	
	Room Rental fees @ Birch Community Centre	General Fund	1,620	
			-	
			-	
			-	

Signed by one or two trustees on behalf	Signature	Print Name	Date of approval
		James Moes	31/3/25
		Stephen Frost	31/3/25

THE CHURCH IN MANCHESTER

England & Wales - Charity number 1166488

Accounts



Trustees' Annual Report for the period

From **1-Jul-2022** Period start date To **30-Jun-2023** Period end date

Charity name: **The Church in Manchester**

Charity registration number: **1166488**

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The charity's object is the advancement of the Christian faith. Toward this goal, the charity works to facilitate:</p> <ul style="list-style-type: none"> • the preaching of the gospel, • the spiritual nourishment of the new believers, • the perfecting of all believers to be living, functioning members in the Body of Christ, <p>by holding meetings for prayer, for remembrance of the Lord and for prophesying unto mutual encouragement, exhortation and building up,</p> <p>by seeking to raise up and support full time workers,</p> <p>by supporting works to spread the gospel both locally and abroad, and</p> <p>by regular and frequent fellowship with other churches throughout the earth for the practical keeping of the oneness of the Body of Christ universally.</p> <p>Please note: The Church in Manchester (capital C) is a charitable incorporated organisation (CIO) registered with and regulated by the Charity Commission. In contrast, the church in Manchester (small c) is an inclusive description encompassing all believers in Christ residing within the city of Manchester.</p> <p>The Church in Manchester (herein referred to as "the charity") is a legal incorporation in the secular realm which facilitates the outward activities of the church in Manchester, a human and divine incorporation in the spiritual realm.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the charity in relation to the public benefit are:</p> <ol style="list-style-type: none"> 1) Facilitating the preaching of the gospel, and the cherishing and nourishing of the believers in Christ as well as those seeking to know Him. 2) Organising various meetings for Christian fellowship and edification, both locally and further abroad. 3) Covering the costs of transport and attendance at meetings, conferences and other times of fellowship, where this is deemed necessary and beneficial to the fellowship among the churches and the building up of the believers. 4) Raising up and supporting full-time Christian workers. 5) Supporting the fund-raising efforts of other charities with similar purposes and objects to those of the Church in Manchester.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have received the guidance issued by the Charity Commission on public benefit. The trustees have had regard for this guidance in approving all activities and expenditures of the charity.</p>

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ol style="list-style-type: none"> 1) The charity's financial support has been instrumental in allowing members of the church in Manchester to participate in larger conferences and gatherings for maintaining the one fellowship in the one Body of Christ by contributing to transport costs and other expenses. 2) The charity has continued to increase support for full-time Christian workers – those who work full-time for the advancement of the Christian faith. In addition to existing support of a Christian worker in coordination with the Church in Ipswich, we also contributed to the support of other Christian workers through Amana Trust. 3) The charity has continued to provide financial and logistical support to facilitate Christian meetings and events in Manchester and the north of England.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity experienced a 22% increase in income over the previous year. But there was also a 93% increase in expenditure over the previous year, driven mostly by increases in support for Christian workers and transport costs to facilitate church members to participate in regional conferences and blending meetings. However, because this increase was from a low level last year there was still an £8.75K excess of income over expenditure during the year ending 30 June 2023.</p> <p>Total funds at the beginning of the year were £79,529 and at the end of the year to 30 June 2023 were £88,279.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Since nearly all income to the charity is from one off donations the trustees have strived to maintain a high level of reserves – typically around 12 months operating costs. The Trustees believe this level of financial security is important to allow planning for future activities and a buffer for an unanticipated increase in expenses or drop in income.</p> <p>In addition, because the charity is hoping to acquire a property to support our activities we have allowed our reserves to increase further in anticipation of this large expense.</p>
Amount of reserves held	Para 1.22	£64,380 in general funds. The charity holds a further £23,900 in restricted funds, the majority of which is in the building fund.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
Details of Trustee compensation		The Trustees of the Charity are volunteers working free of charge for the public benefit in advancing the objects of the Charity. They do not receive any compensation.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO (Charitable Incorporated Organisation).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with the charity's constitution: "Trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees." In re-appointing serving Trustees at the end of their tenure, or in appointing new ones the Trustees select and approve individuals who are willing and able to support the charity in the carrying out of its objects, as outlined in its constitution and summarized at the start of this document.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	In accordance with our objective to advance the Christian faith by maintaining and nurturing the one fellowship of the one Body of Christ, The Church in Manchester coordinates many of its activities and meetings with like minded charities and unincorporated community organisations. This includes, but is not limited to, Amana Trust, the Church in London, the Church in Birmingham, the Church in Liverpool, the Church in Leeds, the Church in Nottingham, the Church in Glasgow, the Church in Ipswich, and the Church in Sheffield.
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Reference and Administrative details

Charity name	The Church in Manchester
Other name the charity uses	N/A
Registered charity number	1166488
Charity's principal address	17 Mawson Road Manchester M13 9HG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Stephen Frost	Chair	Whole year
2	James Moes	Secretary	Whole year
3	Jonathan Ong		Whole year
4			
5			
6			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
---	------

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

James Moes,
Stephen Frost,
Jonathan Ong

Full name(s)

James Moes,
Stephen Frost,
Jonathan Ong

Position (eg Secretary, Chair, etc)

Secretary,
Chair,
Trustee

Date

20/01/25

Receipts and payments accounts

For the period from	Period start date 01/07/22	To	Period end date 30/06/23
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Section A Receipts and payments

	Unrestricted to the nearest	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	25,771		-	25,771	19,348
Support for Full-timers		2,325	-	2,325	2,450
Extra-local Causes		125	-	125	330
LSM Training Donations		-	-	-	-
Local Purposes		5,000	-	5,000	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	25,771	7,450	-	33,221	27,128
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,771	7,450	-	33,221	27,128
A3 Payments					
Meeting	5,387		-	5,387	4,086
Local Gospel Support	-		-	-	-
Travel & Transport	3,921		-	3,921	297
Supporting Full-timers	11,500	2,300	-	13,800	6,800
Extra-local Causes	176	455	-	631	1,050
LSM Trainings		-	-	-	-
Governance & Support	731		-	731	448
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,715	2,755	-	24,470	12,680
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,715	2,755	-	24,470	12,680
Net of receipts/(payments)	4,056	4,695	-	8,751	14,447
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,324	19,205	-	79,529	65,082
Cash funds this year end	64,380	23,900	-	88,279	79,529

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	HSBC Account	155	-	-
	Barclays Account	64,225	23,900	-
		-	-	-
	Total cash funds	64,380	23,900	-

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

OK OK OK

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)

BFE Bible Distribution Kit	General	-	100
Wireless multi-function printer	General	-	100
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on

Signature

Print Name

Date of

James Moes

James Moes

11/2/25

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE CHURCH IN MANCHESTER

I report to the trustee on my examination of the accounts of The Church in Manchester (charity) for the year ended 30 June 2023.

Responsibilities and basis of report

As the trustee of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



Mark Turner FCA
Independent Examiner

Champion Accountants LLP
1 Worsley Court
High Street
Worsley
Manchester
M28 3NJ

Dated: 11 February 2025

THE CHURCH IN MANCHESTER

England & Wales - Charity number 1166488

Accounts



Trustees' Annual Report for the period

From **1-Jul-2021** Period start date To **30-Jun-2022** Period end date

Charity name: **The Church in Manchester**

Charity registration number: **1166488**

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The charity's object is the advancement of the Christian faith. Toward this goal, the charity works to facilitate the preaching of the gospel, the spiritual nourishment of the new believers, the perfecting of all believers to be living, functioning members in the Body of Christ, by holding meetings for prayer, for remembrance of the Lord and for prophesying unto mutual encouragement, exhortation and building up, by seeking to raise up and support full time workers, by supporting works to spread the gospel both locally and abroad and by regular and frequent fellowship with other churches throughout the earth for the practical keeping of the oneness of the Body of Christ universally.</p> <p>Please note: The Church in Manchester (capital C) is a charitable incorporated organisation (CIO) registered with and regulated by the Charity Commission. In contrast, the church in Manchester (small c) is an inclusive description encompassing all believers in Christ residing within the city of Manchester.</p> <p>The Church in Manchester (herein referred to as "the charity") is a legal incorporation in the secular realm which facilitates the outward activities of the church in Manchester, a human and divine incorporation in the spiritual realm.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the charity in relation to the public benefit are:</p> <ol style="list-style-type: none"> 1) Facilitating the preaching of the gospel, and the cherishing and nourishing of the believers in Christ as well as those seeking to know Him. 2) Organising various meetings for Christian fellowship and edification, both locally and further abroad. 3) Covering the costs of transport and attendance at meetings, conferences and other times of fellowship, where this is deemed necessary and beneficial to the fellowship among the churches and the building up of the believers. 4) Raising up and supporting full-time Christian workers. 5) Supporting the fund-raising efforts of other charities with similar purposes and objects to those of the Church in Manchester.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have received the guidance issued by the Charity Commission on public benefit. The trustees have had regard for this guidance in approving all activities and expenditures of the charity.</p>

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ol style="list-style-type: none"> 1) The charity's financial support has been instrumental in allowing members of the church in Manchester to participate in larger conferences and gatherings for their perfecting and for maintaining the one fellowship in the one Body of Christ by contributing to transport costs and other expenses. 2) The charity has significantly increased our support for full-time Christian workers – those who work full-time for the advancement of the Christian faith. In addition to our existing coordination with the Church in Ipswich for the support of a Christian worker, we also contribute to the support of other Christian workers through Amanatrust. 3) The charity has provided financial and logistical support to facilitate Christian meetings and events in Manchester and the north of England.

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity's income has slightly decreased from the previous fiscal year, but saw a much steeper drop in expenditure. This resulted in a 22% increase in the charity's cash reserves as compared with the previous year.</p> <p>Total funds at the end of the year to 30 June 2021 was £65,082 and total funds at the end of the year to 30 June 2022 was £79,529.</p> <p>The charity's meeting expenses have largely returned to pre-COVID levels, spending £4,080 on meetings and rent, compared to £3,410 in the year ending 30-June 2019.</p> <p>Gifts to support extra-local causes – and associated fund-raising activities - continued to represent a significant activity for the charity. Expenses appear to have fallen because the charity recorded reduced opportunities to give in support of extra-local causes. However, this is actually due to a change in the charity's fundraising practices with fewer funds being collected locally. Instead awareness is raised locally and individuals are advised on how to give directly to a charity involved in the related work.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>Since nearly all income to the charity is from one off donations the Trustees have strived to maintain a high level of reserves – typically around 12 months operating costs. The Trustees believe this level of financial security is important to allow planning for future activities and a buffer for an unanticipated increase in expenses or drop in income.</p> <p>However, the charity is currently exploring the possibility of acquiring a permanent property to support our activities. We are therefore allowing our reserves to increase in anticipation of this large expense in the future. These reserves have grown as a result of the excess of income over expenditure over the last few years, and has now reached a level of nearly 4 years worth of usual operating costs.</p> <p>The charity has already put in place plans to significantly increase our support of full-time Christian workers going forward to avoid further accumulation of cash reserves, until plans to acquire a permanent property can be advanced.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£60,324 in general funds. The charity holds a further £19,205 in restricted funds. The majority of this is our building fund.</p>
<p>Reasons for</p>	<p>Para 1.22</p>	<p>N/A</p>

holding zero reserves		
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
Details of Trustee compensation		<p>The Trustees of the Charity are volunteers working free of charge for the public benefit in advancing the objects of the Charity.</p> <p>They are entitled to be reimbursed for legitimate reasonable expenses incurred on behalf of the charity. During the course of this reporting period the Trustees of the charity received reimbursements as follows:</p> <ul style="list-style-type: none"> • Trustee Jonathan Ong was reimbursed on 2 occasions totalling £97.95 in purchases made on behalf of the Charity. • Trustee Stephen Frost was reimbursed on 4 occasions totalling £301.14 in purchases made on behalf of the Charity. • Trustee James Moes was reimbursed on 3 occasions in the amount of £154.80 for purchases made on behalf of the Charity. <p>In each case, these expenses were reviewed for approval by two other Trustees and found to be reasonable and in keeping with the Charity's objects.</p>

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO (Charitable Incorporated Organisation).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with the charity's constitution: "Trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees." In re-appointing serving Trustees at the end of their tenure, or in appointing new ones the Trustees select and approve individuals who are willing and able to support the charity in the carrying out of its objects, as outlined in its constitution and summarized at the start of this document.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	In accordance with our objective to advance the Christian faith by maintaining and nurturing the one fellowship of the one Body of Christ, The Church in Manchester coordinates many of its activities and meetings with like minded charities and unincorporated community organisations. This includes, but is not limited to, Amana Trust, the Church in London, the Church in Birmingham, the Church in Coventry, the Church in Leeds, the Church in Nottingham, the Church in Glasgow, the Church in Ipswich, and the Church in Sheffield.
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Reference and Administrative details

Charity name	The Church in Manchester
Other name the charity uses	N/A
Registered charity number	1166488
Charity's principal address	17 Mawson Road Manchester M13 9HG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Stephen Frost	Chair	Whole year
2	James Moes	Secretary	Whole year
3	Jonathan Ong		Whole year
4			
5			
6			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

James Moes,
Stephen Frost,
Jonathan Ong

Full name(s)

James Moes,
Stephen Frost,
Jonathan Ong

Position (eg Secretary, Chair, etc)

Secretary,
Chair,
Trustee

Date

31/12/22

Independent Examiner's Report to the trustees of The Church in Manchester

I report to the trustees on my examination of the accounts of the Church in Manchester (the Trust) for the year ending 30 June 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Paul Cowham

Paul Cowham FCA DChA
Green Fish Resource Centre
Manchester
M4 1LE

Date ...6 March 2023...

Receipts and payments accounts

For the period from	Period start date 01/07/21	To	Period end date 30/06/22
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	19,348	-	-	19,348	15,678
Support for Full-timers	-	2,450	-	2,450	2,220
Extra-local Causes	-	330	-	330	-
LSM Training Donations	-	-	-	-	10,534
Local Purposes	-	5,000	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,348	7,780	-	27,128	28,431
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,348	7,780	-	27,128	28,431
A3 Payments					
Meeting	4,086	-	-	4,086	-
Local Gospel Support	-	-	-	-	-
Travel & Transport	297	-	-	297	-
Supporting Full-timers	-	6,800	-	6,800	5,800
Extra-local Causes	-	1,050	-	1,050	6,800
LSM Trainings	-	-	-	-	10,934
Governance & Support	448	-	-	448	984
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,830	7,850	-	12,680	24,518
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,830	7,850	-	12,680	24,518
Net of receipts/(payments)	14,517	- 70	-	14,447	3,913
A5 Transfers between funds	- 5,350	5,350	-	-	-
A6 Cash funds last year end	51,157	13,925	-	65,082	61,169
Cash funds this year end	60,324	19,205	-	79,529	65,082

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	HSBC Account	60,324	19,205	-
				-
		-	-	-
	Total cash funds	60,324	19,205	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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	BFE Bible Distribution Kit	General	-	100
	Wireless multi-function printer	General	-	100
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examination fee due to Accountant	General	250	
	Designated Giving to Amanatrust UK Building	Amana UK Building	280	
	Designated Giving to Ukraine Support	Ukraine Support	50	
			-	
			-	

Signed by one or two trustees on behalf	Signature	Print Name	Date of approval
	<i>James Moes</i>	James Moes	04/09/2022
	<i>Stephen Frost</i>	Stephen Frost	04/09/2022

THE CHURCH IN MANCHESTER

England & Wales - Charity number 1166488

Accounts



Trustees' Annual Report for the period

From 1-Jul-2020 Period start date To **30-Jun-2021** Period end date

Charity name: The Church in Manchester

Charity registration number: 1166488

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The charity's object is the advancement of the Christian faith. Toward this goal, the charity works to facilitate:</p> <ul style="list-style-type: none"> • the preaching of the gospel, • the spiritual nourishment of the new believers, • the perfecting of all believers to be living, functioning members in the Body of Christ, <p>by holding meetings for prayer, for remembrance of the Lord and for prophesying unto mutual encouragement, exhortation and building up,</p> <p>by seeking to raise up and support full time workers,</p> <p>by supporting works to spread the gospel both locally and abroad, and</p> <p>by regular and frequent fellowship with other churches throughout the earth for the practical keeping of the oneness of the Body of Christ universally.</p> <p>Please note: The Church in Manchester (capital C) is a charitable incorporated organisation (CIO) registered with and regulated by the Charity Commission. In contrast, the church in Manchester (small c) is an inclusive description encompassing all believers in Christ residing within the city of Manchester.</p> <p>The Church in Manchester (herein referred to as "the charity") is a legal incorporation in the secular realm which facilitates the outward activities of the church in Manchester, a human and divine incorporation in the spiritual realm.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the charity in relation to the public benefit are:</p> <ol style="list-style-type: none"> 1) Facilitating the preaching of the gospel, and the cherishing and nourishing of the believers in Christ as well as those seeking to know Him. 2) Organising various meetings for Christian fellowship and edification, both locally and further abroad. 3) Covering the costs of transport and attendance at meetings, conferences and other times of fellowship, where this is deemed necessary and beneficial to the fellowship among the churches and the building up of the believers. 4) Raising up and supporting full-time Christian workers. 5) Supporting the fund-raising efforts of other charities with similar purposes and objects to those of the Church in Manchester.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees have received the guidance issued by the Charity Commission on public benefit. The trustees have had regard for this guidance in approving all activities and expenditures of the charity.</p>

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ol style="list-style-type: none"> 1) Due to Covid-19 restrictions this year it has not been possible to meet locally face-to-face or participate in larger physical gatherings in other places. However local meetings have been conducted online and members of the church in Manchester have also had increased opportunity to participate in online Christian conferences and trainings throughout both the UK and Europe. This has been facilitated by the use of Zoom online meeting service. 2) The charity continues to contribute to the support of a Christian worker, in coordination with the Church in Ipswich, who serves full-time for the advancement of the Christian faith. 3) The charity made a significant donation to the UK Building Project of Amana Trust. 4) The charity made a significant donation to the church in Edinburgh's gospel

		flyer campaign.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity experienced a 38% increase in income over the previous year. However, due to Covid-19 restrictions preventing local face-to-face meetings and larger gatherings in other places there was an 85% decrease in local expenditure and travel. This allowed the trustees to increase support for extra-local causes and supporting Christian workers by nearly 585% and still increase reserves by about 6.4%.</p> <p>Total funds at the end of the year to 30 June 2020 were £61,169 and total funds at the end of the year to 30 June 2021 were £65,082. This was despite spending £12,600 on extra-local causes and supporting Christian workers.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Since nearly all income to the charity is from one off donations the trustees have strived to maintain a high level of reserves – typically around 12 months operating costs. The Trustees believe this level of financial security is important to allow planning for future activities and a buffer for an unanticipated increase in expenses or drop in income.</p> <p>In addition, because the charity is hoping to acquire a property to support our activities we are allowing our reserves to increase further in anticipation of this large expense.</p>
Amount of reserves held	Para 1.22	£51,157 in general funds. The charity holds a further £13,925 in restricted funds, the majority of which is in the building fund.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
Details of Trustee compensation		The Trustees of the Charity are volunteers working free of charge for the public benefit in advancing the objects of the Charity. They do not receive any compensation.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO (Charitable Incorporated Organisation).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with the charity's constitution: "Trustees must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees." In re-appointing serving Trustees at the end of their tenure, or in appointing new ones the Trustees select and approve individuals who are willing and able to support the charity in the carrying out of its objects, as outlined in its constitution and summarized at the start of this document.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	In accordance with our objective to advance the Christian faith by maintaining and nurturing the one fellowship of the one Body of Christ, The Church in Manchester coordinates many of its activities and meetings with like minded charities and unincorporated community organisations. This includes, but is not limited to, Amana Trust, the Church in London, the Church in Birmingham, the Church in Coventry, the Church in Leeds, the Church in Nottingham, the Church in Glasgow, the Church in Ipswich, and the Church in Sheffield.
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Reference and Administrative details

Charity name	The Church in Manchester
Other name the charity uses	N/A
Registered charity number	1166488
Charity's principal address	17 Mawson Road Manchester M13 9HG

**Names of the charity trustees
who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Stephen Frost	Chair	Whole year
2	James Moes	Secretary	Whole year
3	Jonathan Ong		Whole year
4			
5			
6			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

James Moes,
Stephen Frost,
Jonathan Ong

Full name(s)

James Moes,
Stephen Frost,
Jonathan Ong

Position (eg Secretary, Chair, etc)

Secretary,
Chair,
Trustee

Date

18/07/21

Independent Examiner's Report to the trustees of The Church in Manchester

I report to the trustees on my examination of the accounts of the Church in Manchester (the Trust) for the year ending 30 June 2021.

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.

Paul Cowham

Paul Cowham FCA DChA
Green Fish Resource Centre
Manchester
M4 1LE

23 February 2022

Date

Receipts and payments accounts

For the period from	Period start date 01/07/20	To	Period end date 30/06/21
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	15,678	-	-	15,678	18,947
Support for Full-timers	-	2,220	-	2,220	1,190
Extra-local Causes	-	-	-	-	-
LSM Training Donations	-	10,534	-	10,534	400
Local Purposes	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	15,678	12,754	-	28,431	20,537
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,678	12,754	-	28,431	20,537
A3 Payments					
Meeting	-	-	-	-	1,771
Local Gospel Support	-	-	-	-	-
Travel & Transport	-	-	-	-	2,821
Supporting Full-timers	-	5,800	-	5,800	-
Extra-local Causes	6,000	800	-	6,800	1,840
LSM Trainings	-	10,934	-	10,934	-
Governance & Support	984	-	-	984	2,264
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,984	17,534	-	24,518	8,696
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,984	17,534	-	24,518	8,696
Net of receipts/(payments)	8,693	- 4,780	-	3,913	11,841
A5 Transfers between funds	- 3,580	3,580	-	-	-
A6 Cash funds last year end	46,044	15,125	-	61,169	49,328
Cash funds this year end	51,157	13,925	-	65,082	61,169

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	HSBC Account	51,157	13,925	-
				-
		-	-	-
	Total cash funds	51,157	13,925	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Fund to which asset belongs to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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)
	BFE Bible Distribution Kit	General	-	100
	Wireless multi-function printer	General	-	100
			-	-
		-	-	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on	Signature	Print Name	Date of	
	<i>James Moes</i>	James Moes	18/07/21	
	<i>Stephen Frost</i>	Stephen Frost	18/07/21	