



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	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<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>

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.	Para 1.17 and 1.19	<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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

Achievements and Performance

	SORP reference	
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.	Para 1.20	<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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	BFE Bible Distribution Kit	General	-	100
	Wireless multi-function printer	General	-	100
			-	-
B5 Liabilities		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	