

OLD TRAFFORD CHRISTADELPHIAN CHURCH

England & Wales · Charity number 1166491

Details

Other names	THE BETHEL
Status	Registered
Legal form	CIO
Registered	2016-04-12
Register	View on the Charity Commission register

Contact

Address	78 Edge Lane Stretford Manchester M32 8JP
Phone	07462020707
Email	info@thebethel.org
Website	www.thebethel.org

Activities

Objects: TO ADVANCE THE BIBLE-BASED CHRISTIAN FAITH TO THE GLORY OF GOD AND THE HONOUR OF JESUS CHRIST IN ACCORDANCE WITH THE ATTACHED LANCASHIRE AND YORKSHIRE STATEMENT OF FAITH FOR THE BENEFIT OF THE PUBLIC, THROUGH THE HOLDING OF MEETINGS FOR WORSHIP, PRAYER AND THE PREACHING OF THE GOSPEL, PROVIDING RELIGIOUS TEACHING AND PUBLICATIONS (BOTH PRINTED AND ELECTRONIC), THE PROMOTION OF CHARITABLE WORKS, ACTS OF SERVICE TO THE COMMUNITY AND THE PROVISION OF PASTORAL CARE.

Activities: To advance the Bible-based Christian faith to the glory of God and the honour of Jesus Christ for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the Gospel, providing religious teaching and publications (both printed and electronic), the promotion of charitable works, acts of service to the community and the provision of pastoral care.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Manchester City
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,416	£34,709	-	-
2024-03-31	£29,172	£40,219	-	-
2023-03-31	£33,006	£31,550	-	-
2022-03-31	£32,461	£48,074	-	-
2021-03-31	£41,053	£31,165	-	-

Trustees

Name	Role	Appointed
Charlotte Helen Ramsden		2024-01-01
MALCOLM RONALD STORER		2016-04-12
RICHARD GASTON		2016-04-12
Steve Tanner		2023-01-18

OLD TRAFFORD CRISTADELPHIAN CHURCH

England & Wales - Charity number 1166491

Accounts

OLD TRAFFORD CHRISTADELPHIAN CHURCH
Report of the Trustees
for the year ended 31 March 2025.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was established to advance the Bible based Christian faith to the glory of God and the honour of Jesus Christ for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the gospel, providing religious teaching and publications (both printed and electronic), the promotion of charitable works, acts of service to the community and the provision of pastoral care.

Public benefit

The charity fulfilled its public benefit aims during the year by way of its worship, prayer, preaching, and teaching in public and online. The provision of pastoral care and charitable works (including acts of service) to the local and wider community were provided during the year.

When planning activities for the year, the Trustees have considered the Commission's guidance on public benefit.

Volunteers

The trustees are grateful for the contribution made by volunteers in assisting the charity to carry out its activities. Because of the difficulties in quantifying economic value to the volunteers' time their contribution has not been included in the statement of financial activities.

ACHIEVEMENT AND PERFORMANCE

The charity has continued to preach and teach the Gospel of the Lord Jesus Christ. At the 31 March 2025, the active church membership was 134. During the year, 2 members transferred to other churches, 7 joined from another church, 2 fell asleep in Christ and 13 were baptised.

The charity used the church building for Sunday morning and evening services in accordance with its aims and objectives. Audio visual technology continues to be used to benefit vulnerable members and non-members whose personal circumstances and health issues prevented them attending the church in person. This also benefited individuals living at a distance who could attend these services together with Bible Reading groups and Bible Study classes online via Zoom. Weekly youth clubs for junior school and senior school (and above) aged children continued to be held.

Pastoral care was provided (including financial support) to a number of the charity's members, local community charities as well as national charities.

Other weekly activities for the benefit of the local community include a Parent and Toddler group.

FINANCIAL REVIEW

Financial position

The net outgoing resources of the unrestricted and restricted funds for the year amounted to £29,206 and £1,613 respectively and the total fund balance carried forward at 31 March 2025 is £30,819. The Income of the charity exceeded its expenditure by £11,707. Compared to the previous year cash funds had increased by £22,385.

The surplus has arisen from several factors particularly a significant increase in members donations and financial grants to assist with providing support such as travelling costs for new international refugee arrivals to attend church services.

Reserves policy

The reserves held are £29,206. The trustees have reviewed the reserves of the charity. This review included an assessment of the probable future levels of income and expenditure and the size and nature of the reserves.

The Trustee's view is that the investment made in digital technology as a means of how church is offered has been of benefit to the wider public as these facilities have been used to extend the reach of its services and events to international members and visitors and the virtual community across the country and internationally.

The review concluded that it was likely that there would be greater demands on the charity in the future and despite the improvement in the size of the reserves the finance team will continue to monitor church finances to meet financial calls on the charity.

FUTURE PLANS

The trustees' view is that the steps taken to increase the charities income and reduce expenditure has improved its financial position from the previous year. The church will continue to review ways to make sure it makes effective use of members donations, and explore ways of increasing the charities future income, so it can continue the works of the church for the public benefit.

Significant structural work is required to the church building to fix drainage and other issues. Plans are being considered to remodel the rear of the church in the most cost-effective manner for the charity. The Trustees in conjunction with the church elders intend to seek professional architectural information and detailed costings before seeking approval from the church members to undertake any work.

The overriding aim of any refurbishment would be to produce a larger useable space to host Bible classes and Sunday Evening Services for the public benefit. In addition, the Trustees would be looking to reduce current utility costs by making the church building more energy efficient.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Association, registered as a Charity, number 1166491 since 12 April 2016.

The trustees who served during the year are shown below. The trustees are appointed by the Board of Trustees. The trustees hold meetings, where they agree the charity's overall strategy and areas of activity such as preaching, worship, teaching, financial reserves, pastoral care, promotion of charitable works and acts of service.

The day-to-day administration of finances is carried out by the Finance Team. The day-to-day administration of the charity is conducted by the Church Elders.

New trustees are provided with an induction pack which contains key information about the charity.

They are also given information published by the Charity Commission on the duties and responsibilities of trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1166491

Principal address

The Bethel
Christadelphian Church
Henrietta Street
Old Trafford
Manchester
M16 9GA

Trustees

R S Gaston
C H Ramsden
M R Storer
S Tanner

Independent examiner

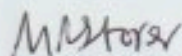
N Sutcliffe (FCA)
10 Park Lane
Penwortham
Preston
Lancashire
PR1 9JB

Bankers

Virgin Money
30 St Vincent Place
Glasgow
G1 2HL

Triodos
Deanery Road
Bristol
BS1 5AS

Approved by order of the board of trustees on 9 September 2025 and signed on its behalf by:



M R Storer - Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Old Trafford Christadelphian Church

No (if any)
1166491

CC16a

Receipts and payments accounts

For the period from 01/04/2024 To 31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (General Funds)	36,240	-	-	36,240	21,230
Donations (Other Funds)	-	-	-	-	-
Gift Aid (Repayment)	4,290	-	-	4,290	3,991
Church Events	1,462	-	-	1,462	1,095
CBF & CARA Grants	-	3,260	-	3,260	1,025
Miscellaneous Donations	314	500	-	814	1,831
Interest	350	-	-	350	369
	-	-	-	-	-
Sub total (Gross income for AR)	42,656	3,760	-	46,416	29,541
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,656	3,760	-	46,416	29,541
A3 Payments					
Preaching & Public Outreach	1,329	-	-	1,329	974
All utility services & insurance	10,563	-	-	10,563	10,449
Loan Repayments to CHBS	1,866	-	-	1,866	1,866
Repairs & Building Expenses	4,787	-	-	4,787	5,359
Youth Church & Youth Clubs	3,077	-	-	3,077	2,783
Welfare/ Pastoral Payments	421	7,326	-	7,747	10,144
Charity Funds (Christadelphian)	1,760	-	-	1,760	1,200
Charity Funds (Non Christadelphian)	1,090	-	-	1,090	3,076
Appeals	-	-	-	-	1,500
Miscellaneous (Camps, Magazines etc)	2,490	-	-	2,490	2,868
	-	-	-	-	-
Sub total	27,383	7,326	-	34,709	40,219
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,383	7,326	-	34,709	40,219
Net of receipts/(payments)	15,273	- 3,566	-	11,707	- 10,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,933	5,179	-	19,112	29,790
Interest on cash Funds	350	-	-	350	369
Cash funds this year end	29,206	1,613	-	30,819	19,112

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	Triodos	16,233	1,613	-
	Virgin Money	12,973	-	-
		-	-	-

Independent Examiner's Report to the Trustees of Old Trafford Christadelphian Church.

I report on the accounts for the year ended 31 March 2025.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

N Sutcliffe FCA
10 Park Lane
Penwortham
Preston
Lancs
PR1 9JB

Signed 

Date 05/07/2025

OLD TRAFFORD CRISTADELPHIAN CHURCH

England & Wales - Charity number 1166491

Accounts

OLD TRAFFORD CRISTADELPHIAN CHURCH
Report of the Trustees
for the year ended 31 March 2024.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was established to advance the Bible based Christian faith to the glory of God and the honour of Jesus Christ for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the gospel, providing religious teaching and publications (both printed and electronic), the promotion of charitable works, acts of service to the community and the provision of pastoral care.

Public benefit

The charity fulfilled its public benefit aims during the year by way of its worship, prayer, preaching, and teaching in public and online. The provision of pastoral care and charitable works (including acts of service) to the local and wider community were provided during the year.

When planning activities for the year, the Trustees have considered the Commission's guidance on public benefit.

Volunteers

The trustees are grateful for the contribution made by volunteers in assisting the charity to carry out its activities. Because of the difficulties in quantifying economic value to the volunteers' time their contribution has not been included in the statement of financial activities.

ACHIEVEMENT AND PERFORMANCE

The charity has continued to preach and teach the Gospel of the Lord Jesus Christ. At the 31 March 2024, the active church membership was 108. During the year, 4 members transferred to other churches, 1 joined from another church, 1 fell asleep in Christ and 39 were baptised.

The charity used the church building for Sunday morning and evening services in accordance with its aims and objectives. Audio visual technology continues to be used to benefit vulnerable members and non-members whose personal circumstances and health issues prevented them attending the church in person. This also benefited individuals living at a distance who could attend these services together with Bible Reading groups and Bible Study classes online via Zoom. Weekly youth clubs for junior school and senior school (and above) aged children continued to be held.

Pastoral care was provided (including financial support) to a number of the charity's members, local community charities as well as national charities.

Other weekly activities for the benefit of the local community include a Parent and Toddler group.

FINANCIAL REVIEW

Financial position

The net outgoing resources of the unrestricted and restricted funds for the year amounted to £13,933 and £5,179 respectively and the total fund balance carried forward at 31 March 2024 is £19,112. The expenditure of the charity exceeded its income by £12,431 compared to the previous year. Several factors have caused the deficit particularly inflationary increases in utility charges and providing travelling cost support to enable new international refugee arrivals to attend church services.

Reserves policy

The reserves held are £13,933. The trustees have reviewed the reserves of the charity. This review included an assessment of the probable future levels of income and expenditure and the size and nature of the reserves.

The Trustee's view is that the investment made in digital technology as a means of how church is offered has been of benefit to the wider public as these facilities have been used to extend the reach of its services and events to international members and visitors and the virtual community across the country and internationally.

The review concluded that it was likely that there would be greater demands on the charity in the future and that the reduction in the size of the reserves mean the finance team will continue to monitor church finances to meet financial calls on the charity.

FUTURE PLANS

The trustees' view of the charities requirement to increase its income and be reduce expenditure has been highlighted to church members. The trustees are actively monitoring the charities finances with the finance team providing monthly reports to the church elders. The church has taken steps to reduce expenditure and is reviewing ways to make sure it makes effective use of members donations, and explore ways of increasing the charities future income, so it can continue the works of the church for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Association, registered as a Charity, number 1166491 since 12 April 2016.

The trustees who served during the year are shown below. The trustees are appointed by the Board of Trustees. The trustees hold meetings, where they agree the charity's overall strategy and areas of activity such as preaching, worship, teaching, financial reserves, pastoral care, promotion of charitable works and acts of service.

The day-to-day administration of finances is carried out by the Finance Team. The day-to-day administration of the charity is conducted by the Church Elders.

New trustees are provided with an induction pack which contains key information about the charity

They are also given information published by the Charity Commission on the duties and responsibilities of trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1166491

Principal address

The Bethel
Christadelphian Church
Henrietta Street
Old Trafford
Manchester
M16 9GA

Trustees

R S Gaston
S P Gillingham (Resigned 31/12/23)
P L Green (Resigned 31/12/23)
C H Ramsden (Appointed 1/1/24)
M R Storer
S Tanner

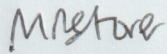
Independent examiner

N Sutcliffe (FCA)
10 Park Lane
Penwortham
Preston
Lancashire
PR1 9JB

Bankers

Virgin Money
30 St Vincent Place
Glasgow
G1 2HL

Approved by order of the board of trustees on 4th August 2024 and signed on its behalf by:



M R Storer - Trustee



Charity Name
Old Trafford Christadelphian Church

Receipts and payments account

For the period from 01/04/2023 To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations (General Fund)	21,230	-	-
Donations (Other Funds)			-
Gift Aid (Repayment)	3,990	-	-
Church Events	1,094	-	-
Christadelphian Benevolent Fund (Grants)	-	1,025	-
Miscellaneous Donation	1,831	-	-
Interest	2	-	-
			-
Sub total (Gross income for AR)	28,147	1,025	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	28,147	1,025	-
A3 Payments			
Preaching & Public Outreach	974	-	-
All Utility Services & Insurance	10,449	-	-
Loan Repayments to CHBS	1,866	-	-
Repairs & Building Expenses	5,359	-	-
Youth Church & Youth Clubs	2,783	-	-
Welfare	7,365	2,779	-
Charity Funds (Christadelphian)	1,200		-
Charity Funds (Non Christadelphian)	3,076		-
Appeals	500	1,000	
Miscellaneous (Camps, Magazines etc)	2,868	-	-
Sub total	36,440	3,779	-
A4 Asset and investment purchases. (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	36,440	3,779	-
Net of receipts/(payments)	- 8,293	- 2,754	-
A5 Transfers between funds			-
A6 Cash funds last year end	21,857	7,933	-

Interest on Cash Funds	369		
Cash funds this year end	13,933	5,179	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Triodos	12,318
	Virgin Money (formerly Yorkshire)	1,615
		-
	Total cash funds	13,933
	(agree balances with receipts and payments account(s))	OK
		Unrestricted funds to nearest £
B2 Other monetary assets	Details	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs

	Details	Fund to which liability relates
B5 Liabilities	Loan due to CHBS- Roof	Unrestricted
Signed by one or two trustees on behalf of all the trustees	Signature	Print N
	M R Storer	Malcolm Ron

o (if any)	
166491	
units	CC16a
Period end date	
31/03/2024	
Total funds	Last year
to the nearest £	to the nearest £
21,230	22,410
-	157
3,990	4,790
1,094	595
1,025	4,350
1,831	621
2	11
-	-
29,172	32,934
-	
-	-
-	-
29,172	32,934
974	1,158
10,449	8,301
1,866	1,867
5,359	4,247
2,783	3,293
10,144	5,242
1,200	2,000
3,076	2,209
1,500	-
2,868	3,233
40,219	31,550
-	
-	
-	-
40,219	31,550
-	1,384
-	
29,790	29,790

369	72
19,112	28,334
od	
Restricted funds	Endowment funds
to nearest £	to nearest £
5,179	-
-	-
	-
5,179	-
OK	OK
Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-
Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

-	-
Amount due (optional)	When due (optional)
5,000	
-	
-	
-	
-	
lame	Date of approval
ald Storer	27/07/2024

Independent Examiner's Report to the Trustees of Old Trafford Christadelphian Church.

I report on the accounts for the year ended 31 March 2024.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

N Sutcliffe FCA
10 Park Lane
Penwortham
Preston
Lancs
PR1 9JB

Signed N.R. Sutcliffe

Date 27/7/24

OLD TRAFFORD CRISTADELPHIAN CHURCH

England & Wales - Charity number 1166491

Accounts

OLD TRAFFORD CHRISTADELPHIAN CHURCH
Report of the Trustees
for the year ended 31 March 2023.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity works to advance the Bible based Christian faith to the glory of God and the honour of Jesus Christ for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the gospel, providing religious teaching and publications (both printed and electronic), the promotion of charitable works, acts of service to the community and the provision of pastoral care.

Public benefit

Following the lifting of Government restrictions on public meetings arising from the Coronavirus the charity fulfilled its public benefit aims during the year by holding publicly open services for worship, prayer, preaching, and teaching. The provision of pastoral care and charitable works (including acts of service) to the local and wider community were provided during the year.

When planning activities for the year, the Trustees have considered the Commission's guidance on public benefit.

Volunteers

The trustees are grateful for the contribution made by volunteers in assisting the charity to carry out its activities. Because of the difficulties in quantifying economic value to the volunteers' time their contribution has not been included in the statement of financial activities.

ACHIEVEMENT AND PERFORMANCE

The charity has continued to preach and teach the Gospel of the Lord Jesus Christ. At the 31 March 2023, the active church membership was 72. During the year, 2 members transferred to another church, 2 fell asleep in Christ and we withdrew fellowship from one individual.

The charity used the church building for Sunday morning and evening services in accordance with its aims and objectives. The investment made, in the previous year, by the charity in audio visual technology continued to be used to benefit vulnerable members and non-members whose personal circumstances and health issues prevented them attending the church in person. This also benefited individuals living at a distance who could attend these services together with Bible Study classes online via Zoom. Weekly youth clubs for junior school and senior school (and above) aged children continued to be held.

Pastoral care was provided (including financial support) to a number of the charity's members, local community charities as well as national charities.

Some other weekly activities for the benefit of the local community such as a Parent and Toddler group. A regular Coffee Morning was held during the period until January 2023.

FINANCIAL REVIEW

Financial position

The net outgoing resources of the unrestricted and restricted funds for the year amounted to £21,157 and £8,663 respectively and the total fund balance carried forward at 31 March 2023 is £29,790.

Reserves policy

The reserves held are £21,157. The trustees have reviewed the reserves of the charity. This review included an assessment of the probable future levels of income and expenditure and the size and nature of the reserves.

The Trustee's view is that the investment made in digital technology as a means of how church is offered has been of benefit to the wider public as these facilities have been used to extend the reach of its services and events to international members and visitors and the virtual community across the country and internationally.

The review concluded that it was likely that there would be greater demands on the charity in the future and that the size of the reserves would enable the trustees to meet these calls on the charity.

FUTURE PLANS

The trustees have continued to carry out its intention, to continue the works of the church, following the lifting of Coronavirus restraints to be open to the public. Future service plans will continue to take new forms such as hybrid-services.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Association, registered as a Charity, number 1166491 since 12 April 2016.

The trustees who served during the year are shown below. The trustees are appointed by the Board of Trustees. The trustees hold meetings quarterly, where they agree the charity's overall strategy and areas of activity such as preaching, worship, teaching, financial reserves, pastoral care, promotion of charitable works and acts of service.

The day-to-day administration of finances is carried out by the Finance Team. The day-to-day administration of the charity is conducted by the Church Elders.

New trustees are provided with an induction pack which contains key information about the charity.

They are also given information published by the Charity Commission on the duties and responsibilities of trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1166491

Principal address

The Bethel
Christadelphian Church
Henrietta Street
Old Trafford
Manchester
M16 9GA

Trustees

P L Green
R S Gaston
M R Storer
S P Gillingham
S Tanner (Appointed 18/1/23)

Independent examiner


N Sutcliffe (FCA)
10 Park Lane
Penwortham
Preston
Lancashire
PR1 9JB

Bankers

Virgin Money
30 St Vincent Place
Glasgow
G1 2HL

Approved by order of the board of trustees on 8 September 2023 and signed on its behalf by:

M R Storer - Trustee

	Charity Name Old Trafford Christadelphian Church		No (if any)		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations (General Fund)	22,410	-	-	22,410	24,249
Donations (Other Funds)	-	157	-	157	170
Gift Aid (Repayment)	4,790	-	-	4,790	4,662
Church Events	595	-	-	595	810
Christadelphian Benevolent Fund (Grants)	-	4,350	-	4,350	2,410
Miscellaneous Donation	621	-	-	621	160
Interest	11	-	-	11	-
AR)	28,427	4,507	-	32,934	32,461
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,427	4,507	-	32,934	32,461
A3 Payments					
Preaching & Public Outreach	1,158	-	-	1,158	492
All Utility Services & Insurance	8,301	-	-	8,301	6,753
Loan Repayments to CHBS	1,867	-	-	1,867	5,592
Repairs & Building Expenses	4,247	-	-	4,247	10,928
Youth Church & Youth Clubs	3,293	-	-	3,293	2,308
Welfare	3,512	1,730	-	5,242	6,264
Charity Funds (Christadelphian)	2,000	-	-	2,000	240
Charity Funds (Non Christadelphian)	2,065	144	-	2,209	1,849
Miscellaneous (Camps, Magazines etc)	3,233	-	-	3,233	13,648
Sub total	29,676	1,874	-	31,550	48,074
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,676	1,874	-	31,550	48,074
Net of receipts/(payments)	- 1,249	2,633	-	1,384	- 15,613
A5 Transfers between funds					
A6 Cash funds last year end	22,334	6,000	-	28,334	43,930
Interest on Cash Funds	72	-	-	72	17
Cash funds this year end	21,157	8,633	-	29,790	28,334
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					
	Triodos	13,494	8,633	-	
	Virgin Money (formerly Yorkshire)	7,663	-	-	
		-	-	-	
	Total cash funds	21,157	8,633	-	
	(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					
	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 liability relates	Amount due (optional)	When due (optional)	
	Loan due to CHBS- Roof	Unrestricted	5,333		
			-	-	
			-	-	
			-	-	
			-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	
		Malcolm Ronald Storer			

Independent Examiner's Report to the Trustees of Old Trafford Christadelphian Church.

I report on the accounts for the year ended 31 March 2023.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

N Sutcliffe FCA
10 Park Lane
Penwortham
Preston
Lancs
PR1 9JB

Signed

Date

Nail Sutcliffe
07 July 2023

OLD TRAFFORD CRISTADELPHIAN CHURCH

England & Wales - Charity number 1166491

Accounts

OLD TRAFFORD CHRISTADELPHIAN CHURCH
Report of the Trustees
for the year ended 31 March 2022.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was established to advance the Bible based Christian faith to the glory of God and the honour of Jesus Christ in accordance with the Lancashire and Yorkshire Statement of Faith for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the gospel, providing religious teaching and publications (both printed and electronic), the promotion of charitable works, acts of service to the community and the provision of pastoral care.

Public benefit

During the year, continued Government restrictions on public meetings owing to the Coronavirus resulted in the charity fulfilling its public benefit aims for part of the year by way of its worship, prayer, preaching, and teaching online. The provision of pastoral care and charitable works (including acts of service) to the local and wider community were provided in line with Government guidelines.

When planning activities for the year, the Trustees have considered the Commission's guidance on public benefit.

Volunteers

The trustees are grateful for the contribution made by volunteers in assisting the charity to carry out its activities. Because of the difficulties in quantifying economic value to the volunteers' time their contribution has not been included in the statement of financial activities.

ACHIEVEMENT AND PERFORMANCE

The charity has continued to preach and teach the Gospel of the Lord Jesus Christ. At the end of last year, the active church membership was 77. During the year, 1 member was baptised, 1 transferred to another church, and 2 fell asleep in Christ.

The charity reopened the church building for Sunday morning and evening services on 25 July 2021 in accordance with Government guidelines. It made a significant investment in audio visual technology so that vulnerable members and non-members who were sheltering, immunocompromised or living at a distance could attend these services together with Bible Reading groups and Bible Study classes online via Zoom. Weekly youth clubs for junior school and senior school (and above) aged children were initially held via Zoom before recommencing in person in line with the lifting of Government restrictions.

Pastoral care was provided (including financial support) to a number of the charity's members, local community charities as well as national charities.

Some weekly activities for the benefit of the local community such as the Parent and Toddler group and Coffee Morning had not recommenced during the period, but the charity intends to restart these activities in the next financial year.

FINANCIAL REVIEW

Financial position

The net outgoing resources of the unrestricted and restricted funds for the year amounted to £22,334 and £6,000 respectively and the fund balance carried forward at 31 March 2022 is £28,334.

Reserves policy

The reserves held are £22,334. The trustees have reviewed the reserves of the charity. This review included an assessment of the probable future levels of income and expenditure and the size and nature of the reserves. The reduction in reserves during the year largely arose due to substantial one-off audio-visual expenditure to update and future proof the church facilities.

The Trustees view is that the investment made in digital technology as a means of how church is offered will be of benefit to the wider public as the new facilities will extend the reach of its services and events to the virtual community across the country and internationally.

The review concluded that it was likely that there would be greater demands on the charity in the future and that the size of the reserves would enable the trustees to meet these calls on the charity.

FUTURE PLANS

The trustees intend, God willing, to carry on with the works of the church, following the lifting of Coronavirus restraints to be as inclusive as possible, leaving no-one behind with an overall desire to encourage adults and families back to physical church when they feel comfortable to do so. Future plans will also take new forms to previous years such as hybrid-services.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Association, registered as a Charity, number 1166491 since 12 April 2016.

The trustees who served during the year are shown below. The trustees are appointed by the Board of Trustees. The trustees hold meetings quarterly, where they agree the charity's overall strategy and areas of activity such as preaching, worship, teaching, financial reserves, pastoral care, promotion of charitable works and acts of service.

The day-to-day administration of finances is carried out by the Finance Team. The day-to-day administration of the charity is conducted by the Church Elders.

New trustees are provided with an induction pack which contains key information about the charity

They are also given information published by the Charity Commission on the duties and responsibilities of trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1166491

Principal address

The Bethel
Christadelphian Church
Henrietta Street
Old Trafford
Manchester
M16 9GA

Trustees

P L Green
R S Gaston
M R Storer
S P Gillingham

Independent examiner

N Sutcliffe (FCA)
10 Park Lane
Penwortham
Preston
Lancashire
PR1 9JB

Bankers

Virgin Money
30 St Vincent Place
Glasgow
G1 2HL

Approved by order of the board of trustees on 25 November 2022 and signed on its behalf by:

A handwritten signature in black ink that reads "M R Storer". The signature is written in a cursive style with a large, stylized 'M' and 'S'.

M R Storer - Trustee



Old Trafford Christadelphian Church

Receipts and payments accounts

CC16a

For the period from

01/04/2021

To

31/3/22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations (General Fund)	24,249	-	-	24,249	24,909
Donations (Other Funds)	- 0	170	-	170	252
Gift Aid (Repayment)	4,662	-	-	4,662	4,572
Church Events	810	-	-	810	-
Christadelphian Benevolent Fund (Grants)	- 0	2,410	-	2,410	1,320
Miscellaneous Donation	160	-	-	160	10,000
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	29,881	2,580	-	32,461	41,053
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	29,881	2,580	- 0	32,461	41,053
A3 Payments					
Preaching & Public Outreach	492	-	-	492	2,467
All Utility Services & Insurance	6,753	-	-	6,753	5,283
Loan Repayments to CHBS	5,592	-	-	5,592	6,167
Repairs & Building Expenses	10,928	-	-	10,928	7,962
Youth Church & Youth Clubs	2,308	-	-	2,308	838
Welfare	3,804	2,460	-	6,264	3,993
Charity Funds (Christadelphian)	200	40	-	240	1,177
Charity Funds (Non Christadelphian)	749	1,100	-	1,849	2,736
Miscellaneous (AV Installation, Magazines)	13,648	-	-	13,648	542
Sub total	44,474	3,600	-	48,074	31,165
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	44,474	3,600	- 0	48,074	31,165
Net of receipts/(payments)	- 14,593	- 1,020	-	- 15,613	9,888
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	36,910	7,020	-	43,930	-
Interest on Cash Funds	17	-	-	17	40
Cash funds this year end	22,334	6,000	-	28,334	9,888

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Triodos	20,055		-
	Virgin Money (formerly Yorkshire)	2,279	-	-
	Triodos Donation Awaiting Payment	-	6,000	-
	Total cash funds	22,334	6,000	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 liability relates	Amount due (optional)	When due (optional)
	Loan due to CHBS- Roof		6,733	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>MR Storer</i>	Malcolm Ronald Storer	25/11/22	

Independent Examiner's Report to the Trustees of Old Trafford Christadelphian Church.

I report on the accounts for the year ended 31 March 2022.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

N Sutcliffe FCA
10 Park Lane
Penwortham
Preston
Lancs
PR1 9JB

Signed 

Date 7/10/22

OLD TRAFFORD CRISTADELPHIAN CHURCH

England & Wales - Charity number 1166491

Accounts

OLD TRAFFORD CHRISTADELPHIAN CHURCH
Report of the Trustees
for the year ended 31 March 2021.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was established to advance the Bible based Christian faith to the glory of God and the honour of Jesus Christ in accordance with the Lancashire and Yorkshire Statement of Faith for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the gospel, providing religious teaching and publications (both printed and electronic), the promotion of charitable works, acts of service to the community and the provision of pastoral care.

Public benefit

During the year Government restrictions on public meetings owing to the Coronavirus resulted in the charity fulfilling its public benefit aims by way of its worship, prayer, preaching, and teaching online. The provision of pastoral care and charitable works (including acts of service) to the local and wider community were provided in line with Government guidelines.

When planning activities for the year, the Trustees have considered the Commission's guidance on public benefit.

Volunteers

The trustees are grateful for the contribution made by volunteers in assisting the charity to carry out its activities. Because of the difficulties in quantifying economic value to the volunteers' time their contribution has not been included in the statement of financial activities.

ACHIEVEMENT AND PERFORMANCE

The charity has continued to preach and teach the Gospel of the Lord Jesus Christ. Last year the active church membership was 79 and during the year with 1 being baptised, 1 joining us from other churches, and 1 falling asleep in Christ.

We held online via Zoom weekly preaching services on a Sunday evening, weekly Bible Reading groups and Bible Study classes, weekly youth clubs for junior school and senior school (and above) aged children.

We provided pastoral care (including financial support) to a number of our members and the local community.

Some weekly activities for the benefit of the local community such as the Parent and Toddler group and Coffee Morning had to be cancelled due to restrictions arising from Government policies to prevent the spread of the Coronavirus in the area.

FINANCIAL REVIEW

Financial position

The net outgoing resources of the unrestricted and restricted funds for the year amounted to £36,910 and £7,020 respectively and the fund balance carried forward at 31 March 2021 is £43,930.

Reserves policy

The reserves held are £36,910. The trustees have reviewed the reserves of the charity. This review included an assessment of the probable future levels of income and expenditure and the size and nature of the reserves. The review concluded that it was likely that there would be greater demands on the charity in the future and that the size of the reserves would enable the trustees to meet these calls on the charity.

FUTURE PLANS

The trustees intend, God willing, to carry on with the works of church, but following the Coronavirus these are likely to take new forms to previous years such as hybrid-services.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Association, registered as a Charity, number 1166491 since 12 April 2016.

The trustees who served during the year are shown below. The trustees are appointed by the Board of Trustees. The trustees hold meetings quarterly, where they agree the charity's overall strategy and areas of activity such as preaching, worship, teaching, financial reserves, pastoral care, promotion of charitable works and acts of service.

The day-to-day administration of finances is carried out by the Finance Team. The day-to-day administration of the charity is conducted by the Church Elders and Church Overseers.

New trustees are provided with an induction pack which contains key information about the charity

They are also given information published by the Charity Commission on the duties and responsibilities of trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1166491

Principal address

The Bethel
Christadelphian Church
Henrietta Street
Old Trafford
Manchester
M16 9GA

Trustees

P L Green
R S Gaston
M R Storer
S P Gillingham

Independent examiner

N Sutcliffe (FCA)
10 Park Lane
Penwortham
Preston
Lancashire
PR1 9JB

Bankers

Yorkshire and Clydesdale
30 St Vincent Place
Glasgow
G1 2HL

Approved by order of the board of trustees on 17 September 2021 and signed on its behalf by:

M R Storer - Trustee



Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (General Fund)	24,909	-	-	24,909	32,533
Donations (Other Funds)	-	252	-	252	2,724
Gift Aid Repayment	4,572	-	-	4,572	6,255
Church Events	-	-	-	-	1,862
Christadelphian Benevolent Fund- Grants	-	1,320	-	1,320	4,268
Miscellaneous Donation	-	10,000	-	10,000	1,057
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,481	11,572	-	41,053	48,699
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,481	11,572	-	41,053	48,699
A3 Payments					
Preaching & Public Outreach	2,467	-	-	2,467	2,363
All Utility Services & Insurance	5,283	-	-	5,283	8,632
Loan Repayments to CHBS	6,167	-	-	6,167	6,167
Repairs & Building Expenses	7,962	-	-	7,962	10,141
Youth Church & Youth Clubs	838	-	-	838	2,095
Welfare	2,673	1,320	-	3,993	9,722
Charity Funds (Christadelphian)	-	1,177	-	1,177	1,065
Charity Funds (Non Christadelphian)	-	2,736	-	2,736	2,268
Miscellaneous (Camp, Magazines etc)	542	-	-	542	5,063
	-	-	-	-	-
Sub total	25,932	5,233	-	31,165	47,516
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,932	5,233	-	31,165	47,516
Net of receipts/(payments)	3,549	6,339	-	9,888	1,183
A5 Transfers between funds					
A6 Cash funds last year end	33,321	681	-	34,002	32,775
Interest on cash funds	40	-	-	40	44
Cash funds this year end	36,910	7,020	-	43,930	34,002

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				
	Triodos	19,023		-
	Yorkshire	17,887	-	-
	Donations Awaiting Payment		7,020	-
	Total cash funds	36,910	7,020	-

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

OK

OK

OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

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

Details

B4 Assets retained for the charity's own use

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

Details

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan to CHBS- Link Block		3,225	
Loan to CHBS- Roof		10,600	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
M R Storer	Malcolm Storer	17/09/2021

Independent Examiner's Report to the Trustees of Old Trafford Christadelphian Church.

I report on the accounts for the year ended 31 March 2021.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report


My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

N Sutcliffe FCA
10 Park Lane
Penwortham
Preston
Lancs
PR1 9JB

Signed 

Date 27/07/2021