



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2020	To	31 03 2021

Section A Reference and administration details

Charity name Trinity Grace Church

Other names charity is known by Formerly known as Ramsbottom Independent Evangelical Church

Registered charity number (if any) 1170543

Charity's principal address 5-9 Bridge Street

Ramsbottom

Bury

Postcode

BL0 9AB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Flanders	Chairperson		Church Member's Meeting
2	Oliver Allmand-Smith			
3	Robert Stredder			
4	Jeffrey Kinsley	Church secretary		
5	Maurice Blezard	Church treasurer		
6	Ibiwari Erekosima			
7				
8	Peter Johnston			
9	Graham Westwell			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
The Fellowship Property trust (Holding Trustees)	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Governed by constitution dated 20 th May 2015
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees appointed by the church membership according to the constitution dated 20 th May 2015

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The church is known as Trinity Grace Church. **"Trinity"** because the chief purpose of this local church is to worship the triune God in Spirit and in Truth. **"Grace"** because this church exists to proclaim to all people the unmerited kindness of God to sinners through the Lord Jesus Christ. **"Church"** because we are committed to the edification and encouragement of our fellow brothers and sisters in love.

In seeking to pursue the objectives of the church outlined above, the trustees have sought to undertake activities for the public benefit with regard to the guidance issued by the charity commission on public benefit. However, during this year the extent of the work has been severely hampered by government Covid restrictions.

We have sought to encourage the worship of God through our 2 public Sunday services and public Wednesday Bible study each week. As well as this we have hosted a special meeting around Easter.

We have sought to advance the Christian faith through various events and meetings, for young and old. We had a number of meetings specifically for children and young people. This included regular meetings in term time (when permitted) which involved games, and bible messages.

We have also sought to support the work of churches in our region, providing: preachers regularly for a number of churches; giving pastoral support to a church in Leigh; and taking on pastoral leadership of a church in Charlesworth. Concerning the latter – during this year one of our trustees & elders has been giving half his time to support the work in Charlesworth. In addition, we have run an event for young people from churches in our nation. We have also sought to develop more concrete relationship with confessional Baptist churches in the UK. This has been greatly helped by a missionary sent from the US with whom we are working.

This year has seen giving to the advancement of the Christian faith overseas, and the support of Christians in need. We have also enabled members to participate in supporting churches and folk in need throughout the world, such as the House of Ants orphanage in Mozambique, the TASTE charity in Nigeria and the Pastors College in Nairobi.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Through the work of the church, the Christian faith has been made known a number of people. Children have benefited from the social aspect of their meetings and have been helped to see the truth of God and the Christian faith. This has given them a solid grounding for their lives. A great deal of Christian literature has been given to people in our community, and many have had the opportunity of hearing more of the truth of the Bible. Through our website people across the world have had access to sermons, written articles, and videos. All this has been used to advance the Christian faith in our community and through the world.

Section E

Financial review

Brief statement of the charity's policy on reserves

Ordinarily the church will not hold excessive reserves, as we believe that the monies need to be used constantly for the achieving of our objectives. We will seek to maintain a reserve level of £10,000. At the end of the financial year these reserves were significantly higher than this figure, but the excess would shortly after be used to reduce the loan on the building refurbishment.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The charity's principal source of funds is from church members, which is given by them as a freewill offering.

Section F

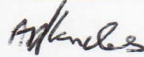
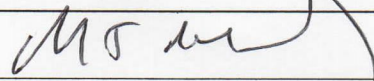
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANTHONY DAVID FLANDERS	MAURICE JOHN BLYARD
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	20/1/22	

MANAGEMENT COPY

Trinity Grace Church

Financial Statements for the Year
Ended 31 March 2021

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Trinity Grace Church

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Trinity Grace Church

Income and Expenditure Account for the Year Ended 31 March 2021

	31 March 2021	31 March 2020
	£	£
INCOME:		
Collections	104,565	86,934
Gift Aid tax refunds	8,800	22,195
Donations	6,110	11,075
Elder support	22,728	22,728
	<hr/>	<hr/>
	142,203	142,932
EXPENDITURE:		
Pastor's wages and expenses	30,641	28,720
Elder's wages and expenses	49,003	48,433
Speakers fees	390	700
Missionary support fees	13,240	17,875
Repairs and renewals	2,573	6,452
Minibus expenses	685	1,079
Subscriptions	129	206
Sundry expenses	3,765	3,256
Youth work and Outreach	400	730
Accountancy	480	480
Insurances	1,158	1,093
Heat,light and water	1,843	2,072
Loan interest	3,629	4,191
Depreciation	13,512	13,344
	<hr/>	<hr/>
	121,448	128,631
EXCESS OF INCOME OVER EXPENDITURE	<hr/> <hr/> 20,755	<hr/> <hr/> 14,301

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Trinity Grace Church

Balance Sheet as at 31 March 2021

	31 March 2021	31 March 2020
	£	£
FIXED ASSETS		
Tangible assets - per schedule	458,287	469,645
CURRENT ASSETS		
Sundry debtors and prepayments	595	564
Bank deposit account	17	17
Bank current accounts	17,853	18,244
	<u>18,465</u>	<u>18,825</u>
CURRENT LIABILITIES		
Sundry creditors and accruals	658	1,663
Stewardship loan	70,035	101,503
Loan - R Hurst	2,000	2,000
	<u>72,693</u>	<u>105,166</u>
	(54,228)	(86,341)
NET ASSETS	<u>404,059</u>	<u>383,304</u>
FINANCED BY:		
Accumulated fund brought forward	230,514	216,213
Revaluation reserve	152,790	152,790
Surplus for the year	20,755	14,301
	<u>404,059</u>	<u>383,304</u>

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Trinity Grace Church

Financial Statements for the Year Ended 31 March 2021

ACCOUNTING POLICIES

- 1 The accounts are prepared under the historical cost convention.
- 2 Income and expenditure is accounted for on an accruals basis.
- 3 Tangible fixed assets are stated at cost and depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
 - Property 2% on revalued amount
 - Fixtures & equipment 15% on reducing balance
 - Minibus 25% on reducing balance

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Trinity Grace Church

Tangible Fixed Assets Schedule for the Year Ended 31 March 2021

	Property	Fixtures & Equipment	Minibus	Total
	£	£	£	£
COST/VALUATION				
At 1 April 2020	619,819	49,725	12,338	681,882
Additions		2,154		2,154
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2021	619,819	51,879	12,338	684,036
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 1 April 2020	155,198	45,092	11,947	212,237
Charge for year	12,396	1,018	98	13,512
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At 31 March 2021	167,594	46,110	12,045	225,749
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 31 March 2020	<u>464,621</u>	<u>4,633</u>	<u>391</u>	<u>469,645</u>
At 31 March 2021	<u>452,225</u>	<u>5,769</u>	<u>293</u>	<u>458,287</u>

Trinity Grace Church

Accountant's Report for the Year Ended
31 March 2021

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Trinity Grace Church and from the information and explanations provided to us.

CHW Accounting Limited

CHW Accounting Limited
Chartered Accountants
Bedford House
60 Chorley New Road
Bolton
BL1 4DA

Date..... *6-1-22*

Independent examiner's report to the trustees of Trinity Grace Church, Ramsbottom

I report to the trustees on my examination of the accounts of Trinity Grace Church for the year ended 31st March 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.

I confirm that according to Section 145 of the Charity Act 2011, I am qualified to be an independent examiner, and the Trustees of Trinity Grace Church are confident that I have the ability and practical experience to undertake this task.

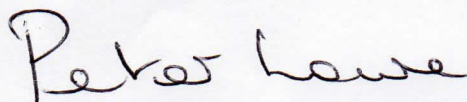
Independent examiner's statement

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.

Signed:



Name: Peter Lowe

Address: 4 Sims Close
Ramsbottom
Bury
BL0 9NT

Date: 25th January 2022