

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 01	Month Dec	Year 2019		Day 30	Month Nov	Year 2020

05

Section A Reference and administration details

Charity name **MANCHESTER YEDAM CHURCH**

Other names charity is known by

Registered charity number (if any) **1170551**

Charity's principal address **38 Lorraine Road**

Timperley, Altrincham

Greater Manchester

Postcode WA15 7NA

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	Mrs Ai Kyoung You		Duration of reporting period	N/A
2	Mr Hyun Jin Ko		Duration of reporting period	N/A
3	Mr Kyoung Moon Chang		Duration of reporting period	N/A
4	Mr Hyung Joon Kim	Treasurer	Duration of reporting period	N/A
5				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	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)	The church is a Charitable Incorporated Organisation and its governing document is a Constitution, with the latest version as amended on the 12th of February 2017.
How the charity is constituted (eg. trust, association, company)	The charity is constituted as a Trust
Trustee selection methods (eg. appointed by, elected by)	The board of Trustees are elected on a yearly basis during the Annual Congregational Meeting by the voting members. Individuals may become voting members through the Charity's established procedure. All those who attend regularly our services are encouraged to become a voting member.

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.

Given the wide range of activities, the charity has a number of committees each dealing with a particular aspect of the church's objectives. These are:

- Sunday School, which includes the Youth and the Toddler Committee.
- Mission, Evangelism, and Outreach Committee
- Service Support
- Accounting and Treasury
- New Believer Support Team

During the reporting period, the board of trustees and committee leaders met regularly throughout the reporting period, a total of 12 times. The agenda during these meetings were to review the activities during the previous month, receive reports covering all aspects of the life of the church, and plan the activities for the following month.

Section C

Objectives and activities

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

The object of the CIO is to advance the Christian religion in Manchester and surrounding areas for the benefit of the public through the holding of regular worship services, prayer meetings, bible study courses, youth and toddler bible study classes, missionary and outreach, and pastoral care.

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)

When planning the activities for the year, the board of trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on the advancement of religion.

A summary of the main activities undertaken is:

Regular Sunday services
Regular Midweek services
Bible study courses
Evangelism and missionary work locally, regionally, and internationally.
Youth groups and young adult specific meetings
Outreach and community support activities

The board of Trustees believe these activities provided clear and identifiable benefits to all involved by encouraging and guiding ordinary people to live out their faith through the teachings of Jesus Christ, leading them to a more fulfilling and meaningful life; and to the local community through a variety of outreach activities towards the needing and vulnerable members of society.

Also, the organisation has been involved in a number of Missionary and outreach work, with a number of monetary donations to specific hardship relief funds.

The Trustees continued the effort to allow as many people as possible to worship at our church and to become part of our community at Yedam Church. To help with the inclusion the New Believers Support Team has increased in members to allow a more efficient welcoming and support to establish in the Church family.

The Translations Team has continued to work tirelessly to provide accurate translation of the service and preaching to people from other backgrounds. This service has helped the inclusion of people from different parts of the world by breaking down language barriers.

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.

All the activities during the period have been well supported by the members of the church. People have volunteered to participate in the activities by giving up time, money, and effort to make the activities a success.

Summary of the main achievements of the charity during the year

Achievements

Worship services: The worship service was held every Sunday during the reporting period with the lead of the senior Pastor. The church also had two Sunday schools for children and youths every Sunday. All services were held via zoom due to the pandemic. The church has managed to maintain around 80 in number of regular attendees. Online services attracted some of the members from South Korea. The church continues to update and post its service through website and social network.

Midweek Services: Morning prayer gatherings started using social network platform during the week days (7 – 7:20 Mon to Fri). Ladies' bible study gathering was held every Thursday morning. There were six other house groups, gathering bi-weekly, for fellowship and prayers during the reporting period. Everything was held online.

Outreach Activities: The church planted a church in Liverpool for the Korean students and immigrants in Liverpool. Some church members volunteered at local food bank for packing and delivering food parcels every Monday. The church organised two fundraising events for the ministries of the Church on the Street for the homeless in Burnley and for the churches in Lebanon after the explosion. The church supported five children around the world by providing regular financial donation and building relationships with them via Compassion. The church also supported three missionary families in Romania, Gambia, and Uganda financially each 1,000 pounds per year. Also the church supports the students at Nazarene Theological College with hardship fund scholarship.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a policy on reserves. The yearly budget is set to allocate most of the forecasted income towards the aim of the Church. A small reserve is usually set aside within the budget for rainy days, typically between £1,000 and £2,000

Details of any funds materially in deficit

Not applicable

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.

All financial income has been solely from voluntary donations from members and visitors.

There is an annual budget which is reviewed and approved during our Annual Congregational Meeting. The budget comprises individual budgets for each Committee, who will define the total amount budgeted for each Committee based on the planned activities for the new year. During the Annual Congregational Meeting, the financial report is presented including details of how the resources have been used in different activities to drive the objectives of the Church.

Section F

Other optional information

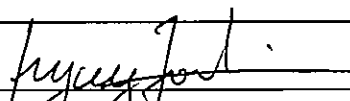
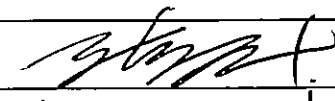
No further information

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)	HYUNG JOON KIM	Hyun-Jin Ko
Position (eg Secretary, Chair, etc)	TRUSTEE	Trustee.
Date	21/11/21	



Charity Name MANCHESTER YEDAM CHURCH	No (if any) 1170561
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Receipts and payments accounts

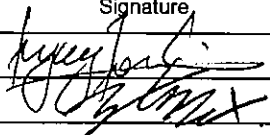
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For the period from	Period start date 01/12/2019	To	Period end date 30/11/2020
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Section A Receipts and payments

	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					
Voluntary donations	42,943	-	-	42,943	48,263
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,943			42,943	48,263
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total					
Total receipts	42,943			42,943	48,263
A3 Payments					
Wages and National Insurance	17,144	-	-	17,144	16,702
Rent	1,372	-	-	1,372	1,403
Compassionuk.org	1,920	-	-	1,920	1,710
Oversea Missionary relief	3,000	-	-	3,000	2,020
Other Mission and Relief Fund contrib	6,837	-	-	6,837	4,536
Young Adults Group activities funding	300	-	-	300	956
Sunday School activities funding	520	-	-	520	840
Food and drinks	422	-	-	422	2,184
Legal expenses	5,907	-	-	5,907	4,605
Expenses	2,494	-	-	2,494	374
Insurance	415	-	-	415	435
Sundries	-	-	-	-	209
Adjustments	-	-	-	-	498
Sub total	40,330			40,330	35,476
A4 Asset and investment purchases, (see table)					
Vacuum	140	-	-	140	2,426
First Aid	40	-	-	40	
Sub total	180			180.00	2,426
Total payments	40,510			40,510	37,902
Net of receipts/(payments)	2,433			2,433	10,361
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	2,433			2,433	10,361

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	Bank Current Account	2,433	-	-
			-	-
			-	-
			-	-
	Total cash funds (agree balances with receipts and payments account(s))	2,433	-	-
	OK	OK	OK	
B2 Other monetary assets	Details	Unrestricted funds 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)
	Office equipment		-	-
	Musical equipments		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			HYUNG JOON KIM Hyun-Jin Kim	21/11/20 21/11/21

MANCHESTER YEDAM CHURCH

38 LORRAINE ROAD

TIMPERLEY

ALTRINCHAM

WA15 7NA

Registered Charity: 1170551

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 30TH NOVEMBER 2020

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Manchester Yedam Church

Registered Charity Number 1170551

On the accounts for the year ended 30th November 2020

Set out on the following pages

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 needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 statement 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.

Signed *L A Silver*

Date: 30 November 2020

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been very well maintained and the treasurer and others responsible are to be commended for their hard work. I will therefore keep my comments to a minimum.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 30 November 2020

MANCHESTER YEDAM CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH NOVEMBER 2020

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The Activities may include but are not restricted to: regular public worship, prayer, Bible study, preaching and teaching; evangelism and missionary work, locally, regionally, nationally and internationally; the teaching, encouragement, welcome and inclusion of young people; nurture and growth of Christian disciples

TRUSTEES

The trustees during the year were as follows:

AI KYOUNG YOU

HYUNG JOON KIM

KYOUNG MOON CHANG

HYUN JIN KO

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name:

Hyun Jin Ko

Date: 01 Dec 2021