



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/11/21** Period start date To
31/10/22 Period end date

Charity name: **Grace Community Outreach Centre**

Charity registration number: **1174215**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the statement of faith. To relieve persons who are in conditions of need, financial hardship or sickness in Manchester and the surrounding areas by providing: grants, items and services to individuals in need and/or charities, or other organisations.
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	Regular Sunday and online meetings Youth mentoring events Community engagement events including meetings with our local councillors and recently setting up a community choir
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm this to be the case

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not involved in grant making, However we have on occasion given out money to members of the community based on identified need. We have a main target of single mums
Policy on social	Para 1.38	

investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

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	<p>We have supported a lot of people during the pandemic and have had lots of grateful families coming to verbalise this.</p> <p>We have also made an impact in growing our youth mentorship, growing from about 25 teenagers to 82 teenagers. We have collaborated with a few local charities to make this happen and this culminated in a 3 day youth camp in the peak district which was well attended.</p> <p>We have made enquiries with the council and we're looking forward to setting up a foodbank as well as a Mental health Drop in centre using our current building.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Each year the scope keeps getting bigger ie we're reaching and doing more though the core objective remains the same.
Performance of fundraising activities against objectives set	Para 1.41	Most of the funds come from volunteers and members. We have received a few grants from other charity organisations and perhaps this is the area we need to work on as a charity
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have a steady stream of income as we have now raised partners who give regularly. But as previously stated this could be better
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the future projects are held stress free, we often aim to leave 25% of all income as reserves. This doesn't always work as needs outstrip income and so we have zero reserves
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As stated above
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		As stated in CIO
Type of governing document (trust deed, royal charter)	Para 1.25	As per CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	This is usually in agreement with already existing trustees. They must be people who believe in our core values and understand the importance of being a trustee. Plus, they would have passed a basic character check

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Community outreach Centre
Other name the charity uses	Grace Community Church
Registered charity number	1174215

Charity's principal address	21 Penrith Avenue Sale M33 3FN

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	Osagie Joseph Omofuma	Pastor/CEO		
2	Omokhayee Evelyn Omofuma	Secretary		
3	Iyabode Balogun			
4	Olabisi Ketiku			
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Corporate trustees - names of the directors at the date the report was approved

Director name	Osagie Joseph Omofuma	
	Omokhayee E. Omofuma	
	Iyabode balogun	

Name of trustees holding title to property belonging to the charity (not applicable)

Trustee name	Dates acted if not for whole year	
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Funds held as custodian trustees on behalf of others (not applicable)

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

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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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)

	
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Full name(s)

Osagie Joseph Omofuma

Position (eg
Secretary, Chair, etc)

CEO/Director

Date

04/10/2022

Registered Number 08246337

08246337

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		2,397	3,196
Current Assets		9,385	2,902
Creditors: amounts falling due within one year		-	(30)
Net current assets (liabilities)		<u>9,385</u>	<u>2,872</u>
Total assets less current liabilities		<u>11,782</u>	<u>6,068</u>
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>11,482</u>	<u>5,768</u>
Reserves		<u>11,482</u>	<u>5,768</u>

- For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2022

And signed on their behalf by:

Osagie Joseph Omofuma, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0