

# CHADDERTON COMMUNITY CHURCH

England & Wales · Charity number 1187580

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Chadderton Community Church  
Garforth Street  
Chadderton  
Oldham  
OL9 6RW

**Phone** 07842207498

**Email** [david@adsaville.me.uk](mailto:david@adsaville.me.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN OLDHAM AND THE SURROUNDING AREA FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF REGULAR WORSHIP (INCLUDING PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS, PRAYER MEETINGS, BIBLE STUDY/CHRISTIAN FELLOWSHIP GROUPS, PROVIDING PASTORAL CARE AND CARRYING OUT OUTREACH THROUGH COMMUNITY BASED EVENTS AND ACTIVITIES

**Activities:** The charity aims to advance the Christian faith in Oldham and the surrounding area for the benefit of the public by the holding of regular worship, prayer meetings and bible study/Christian fellowship groups, by providing pastoral care, and by carrying out outreach through community based events and activities.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Oldham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£77,869	£72,919	-	-
2024-04-05	£75,535	£54,033	-	-
2023-04-05	£64,018	£47,038	-	-
2022-04-05	£56,815	£48,253	-	-
2021-04-05	£44,934	£46,692	-	-

## Trustees

Name	Role	Appointed
ANTONY WOOLLER		2023-06-15
Adele Wendy Slater		2020-01-27
Alison Brooks		2020-01-27
Jennifer Turner		2020-01-27
Karen Tickle		2022-01-23
PHILIP MUSHING		2020-01-27

**CHADDERTON COMMUNITY CHURCH**

England & Wales - Charity number 1187580

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# Accounts

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**CHADDERTON COMMUNITY CHURCH**

**CHARITY NUMBER 1187580**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 5th APRIL 2025**

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**ANNUAL REPORT OF THE CHARITY TRUSTEES FOR THE FINANCIAL PERIOD 6<sup>th</sup> APRIL 2024 to 5<sup>th</sup> APRIL 2025**

**PRINCIPAL ADDRESS**

Chadderton Community Church,  
Garforth Street,  
Chadderton,  
Oldham,  
OL9 6RW.

**CHARITY TRUSTEES**

Miss Alison Brooks  
Mr Philip Mushing ( chair & treasurer )  
Mrs Adele Slater  
Miss Karen Tickle  
Mrs Jennifer Turner  
Mr Antony Wooller

**GOVERNING DOCUMENT**

The charity is a registered charitable incorporated organisation ( registered number 1187580 ) and is governed by a constitution and rules adopted on 27<sup>th</sup> January 2020.

**FINANCIAL REVIEW**

The charity does not have a specific policy with regards to the level of reserves held.

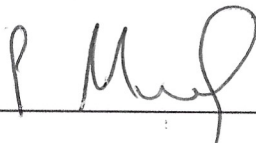
**OBJECTIVES AND ACTIVITIES**

The charity aims to advance the Christian faith in the Oldham area for the benefit of the public by the holding of regular worship, prayer meetings and bible study / Christian fellowship groups, by providing pastoral care, and by carrying out outreach through community based events and activities.

**ACHIEVEMENTS AND PERFORMANCE**

The charity continues to be a vibrant part of the local community.

We declare that the trustees have approved this report on 9<sup>th</sup> June 2025 and have authorised us to sign it on their behalf.

  
\_\_\_\_\_

Mr P. Mushing – trustee ( chair & treasurer )

  
\_\_\_\_\_

Mrs A. Slater – trustee

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE CHARITY TRUSTEES AND CHURCH MEMBERS OF CHADDERTON COMMUNITY CHURCH**

I report on the accounts for the year ended 5<sup>th</sup> April 2025, which are attached.

#### **Respective responsibilities of Trustees and Examiner**

The charity trustees and church members are responsible for the preparation of the accounts. The charity's trustees and church members consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- 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 come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: DAVID JAMES TAYLOR (retired accountant)

Address: 5 Shade Avenue, Springhead, Oldham, OL4 5SB.

Date: 9<sup>th</sup> June 2025

## CHADDERTON COMMUNITY CHURCH - GENERAL FUND

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2025

	<u>YEAR TO</u> <u>5.4.2025</u> £	<u>YEAR TO</u> <u>5.4.2024</u> £
<b><u>Receipts</u></b>		
Offerings	59,130.53	53,706.62
H. M. Revenue & Customs - charity tax repayment claim	-	4,732.56
Fees re: weddings / funerals	1,146.00	661.00
Donations and legacies	1,438.00	1,934.20
Congregational Federation re: Royton trust fund	980.08	961.89
Rent re: Rainbow Kabin Pre-School	6,000.00	6,000.00
Rents re: use of Church buildings	4,080.00	2,290.00
Transfer of funds - from Youth & children's work	-	1,454.85
Bank interest	1,488.10	1,036.22
	<b><u>74,262.71</u></b>	<b><u>72,777.34</u></b>
<b><u>Payments</u></b>		
Church leader's wages	33,000.00	30,000.00
Employers national insurance re: Church leader's wages	-	-
Employers contribution to Church leader's pension scheme	1,110.00	1,110.00
Costs re: Church events	( 62.27 )	( 212.40 )
Heating, lighting and water	4,753.14	3,900.17
Insurance	2,846.30	2,784.66
Repairs and renewals	16,079.65	4,340.40
Photocopier lease	648.00	642.41
Postages and stationery	214.73	218.09
Pastoral expenses, teaching materials and training	785.04	869.21
Publicity and outreach	263.25	185.57
Licences	824.19	785.37
Sundry expenses	2,539.89	2,582.19
Transfers to Special Purposes Fund	5,913.05	5,843.92
	<b><u>68,914.97</u></b>	<b><u>53,049.59</u></b>
<b>Net receipts</b>	<b>5,347.74</b>	<b>19,727.75</b>
<b>Cash at bank and in hand - brought forward</b>	<b>104,734.05</b>	<b>85,006.30</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>110,081.79</u></b>	<b><u>104,734.05</u></b>

**CHADDERTON COMMUNITY CHURCH**

**SPECIAL PURPOSES FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2025**

	<u>YEAR TO</u> <u>5.4.2025</u> £	<u>YEAR TO</u> <u>5.4.2024</u> £
<b><u>Receipts</u></b>		
Transfers from Church funds	5,913.05	5,843.92
	<u>5,913.05</u>	<u>5,843.92</u>
<b><u>Payments</u></b>		
Tearfund	240.00	240.00
Tearfund - general	500.00	500.00
Open Doors	500.00	500.00
C.A.R.E.	500.00	500.00
D.E.C. - re: Ukraine		500.00
Shelter		200.00
M.A.F. (Mission Aviation Fellowship)	250.00	-
The Boaz Trust	250.00	-
The Message Trust ( re: No More Knives )	500.00	-
ACTS 435	500.00	-
U.C.B. ( United Christian Broadcasters )	250.00	-
Christians Against Poverty - Oldham	250.00	-
Tearfund - Myanmar Earthquake appeal	1,000.00	-
Albania Mission ( Mike & Sue Allen )	500.00	-
Yorkshire Camps - sponsorship of Adam Saville	1,000.00	-
M.N.D. Association		11.50
( donation = £ 50.00, collected re: Church Christmas card = £ 38.50 )		
Crohns & Colitis		11.50
( donation = £ 50.00, collected re: Church Christmas card = £ 38.50 )		
	<u>6,240.00</u>	<u>2,463.00</u>
<b>Net ( payments ) / receipts</b>	<b>( 326.95 )</b>	<b>3,380.92</b>
<b>Cash at bank and in hand - brought forward</b>	<b>7,299.02</b>	<b>3,918.10</b>
<b>Cash at bank and in hand - carried forward</b>	<u><b>6,972.07</b></u>	<u><b>7,299.02</b></u>

## CHADDERTON COMMUNITY CHURCH

### WELCOME CAFÉ

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2025

	<u>YEAR TO</u> <u>5.4.2025</u> £	<u>YEAR TO</u> <u>5.4.2024</u> £
<b><u>Receipts</u></b>		
Income re: Welcome café	1,498.36	1,599.58
<b><u>Re: day trip</u></b>		
Donation from Burnley Brow Community School	-	200.00
Income	490.00	500.00
	<u>1,988.36</u>	<u>2,299.58</u>
<b><u>Payments</u></b>		
Expenses re: Welcome café	1,336.71	1,629.42
Re: day trip - cost of coach	690.00	725.00
Sundry expenses	-	-
	<u>2,026.71</u>	<u>2,354.42</u>
<b>Net ( payments )</b>	<b>( 38.35 )</b>	<b>( 54.84 )</b>
Cash at bank and in hand - brought forward	588.46	643.30
Cash at bank and in hand - carried forward	<u>550.11</u>	<u>588.46</u>

**CHADDERTON COMMUNITY CHURCH**

**LADIES FELLOWSHIP**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2025**

	<b><u>YEAR TO</u></b> <b><u>5.4.2025</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2024</u></b> £
<b><u>Receipts</u></b>		
Donations	-	69.18
	<u>-</u>	<u>69.18</u>
<b><u>Payments</u></b>		
Donations	-	306.00
	<u>-</u>	<u>306.00</u>
Net receipts / ( payments )	-	( 236.82 )
Cash at bank and in hand - brought forward	-	236.82
Cash at bank and in hand - carried forward	<u>-</u>	<u>-</u>

**CHADDERTON COMMUNITY CHURCH**

**YOUTH & CHILDREN'S WORK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2025**

	<b><u>YEAR TO</u></b> <b><u>5.4.2025</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2024</u></b> £
<b><u>Receipts</u></b>		
Income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b><u>Payments</u></b>		
Transferred into Church funds	-	1,454.85
	<hr/>	<hr/>
	-	<b>1,454.85</b>
	<hr/>	<hr/>
<b>Net receipts / ( payments )</b>	-	<b>( 1,454.85 )</b>
<b>Cash at bank and in hand - brought forward</b>	-	<b>1,454.85</b>
	<hr/>	<hr/>
<b>Cash at bank and in hand - carried forward</b>	-	-
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**CHADDERTON COMMUNITY CHURCH**

**FARE SHARE FOOD BANK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2025**

	<u>YEAR TO</u> <u>5.4.2025</u> £	<u>YEAR TO</u> <u>5.4.2024</u> £
<b><u>Receipts</u></b>		
Donations received towards cost of food parcels	1,618.21	1,844.58
Donations received	-	-
	<u>1,618.21</u>	<u>1,844.58</u>
<b><u>Payments</u></b>		
Fare Share membership	1,310.40	1,248.00
Expenses - food, refreshments etc.	339.82	456.39
Donation - Encounter Ministries outreach project	-	-
	<u>1,650.22</u>	<u>1,704.39</u>
Net ( payments ) / receipts	( 32.01 )	140.19
Cash at bank and in hand - brought forward	4,500.91	4,360.72
Cash at bank and in hand - carried forward	<u>4,468.90</u>	<u>4,500.91</u>

**CHADDERTON COMMUNITY CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 5th APRIL 2025**

	<u>AS AT</u> <u>5.4.2025</u> £	<u>AS AT</u> <u>5.4.2024</u> £
<b><u>Monetary Assets</u></b>		
Bank and cash balances		
Church	110,081.79	104,734.05
Special Purposes Fund	6,972.07	7,299.02
Welcome Café	550.11	588.46
Ladies Fellowship	-	-
Youth & Children's Work	-	-
Fare Share Food Bank	4,468.90	4,500.91
	<u>122,072.87</u>	<u>117,122.44</u>

**Non Monetary Assets**

Land and buildings at Garforth Street, Chadderton, Oldham

Buildings contents

  
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Mr. P. Mushing - trustee ( treasurer )

  
\_\_\_\_\_

Mrs. A. Slater - trustee

Dated: 9th June 2025

On behalf of the Charity Trustees and Church Members

**CHADDERTON COMMUNITY CHURCH**

**OTHER ITEMS NOT INCLUDED IN THE ACCOUNTS**

	<b><u>RECEIVED</u></b>	<b><u>PAID</u></b>
	<b>£</b>	<b>£</b>
<b><u>YEAR TO 5th APRIL 2024</u></b>		
Proceeds from MacMillan Coffee Morning	875.00	
Donation to MacMillan Cancer Support		875.00
Proceeds from Tearfund quiz night	212.50	
Donation to Tearfund		212.50
Proceeds from Christmas coffee morning	506.41	
Donation to Stick 'n' Step ( Cerebral Palsy support )		506.41
Proceeds from Church Christmas card	77.00	
Donation to M.N.D. Association		38.50
Donation to Crohns & Colitis		38.50

**RE: ACTS 435**

Received re: ACTS 435	21,050.00	
Donations made		21,050.00
Donations received	105.00	
Donations made		41.30

( IN HAND BROUGHT FORWARD FROM 2022/23 = £ 185.00 )  
( THEREFORE: IN HAND CARRIED FORWARD TO 2024/25 = £ 248.70 )

**YEAR TO 5th APRIL 2025**

Proceeds from MacMillan Coffee Morning	925.00	
Donation to MacMillan Cancer Support		925.00
Proceeds from Tearfund quiz night	469.00	
Donation to Tearfund		469.00
Proceeds from Christmas coffee morning	544.62	
Donation to Amana U.K.		544.62
Proceeds from Church Christmas card	60.20	
Donation to Amana U.K.		60.20

**RE: ACTS 435**

Received re: ACTS 435	29,845.00	
Donations made		29,845.00

( IN HAND BROUGHT FORWARD FROM 2023/24 = £ 248.70 )  
( THEREFORE: IN HAND CARRIED FORWARD TO 2025/26 = £ 248.70 )

**CHADDERTON COMMUNITY CHURCH**

England & Wales - Charity number 1187580

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# Accounts

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**CHADDERTON COMMUNITY CHURCH**

**CHARITY NUMBER 1187580**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 5th APRIL 2024**

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**ANNUAL REPORT OF THE CHARITY TRUSTEES FOR THE FINANCIAL PERIOD 6<sup>th</sup> APRIL 2023 to 5<sup>th</sup> APRIL 2024**

**PRINCIPAL ADDRESS**

Chadderton Community Church,  
Garforth Street,  
Chadderton,  
Oldham,  
OL9 6RW.

**CHARITY TRUSTEES**

Miss Alison Brooks  
Mrs Lesley Fieldsend – resigned 15<sup>th</sup> June 2023  
Mr Michael Fieldsend – resigned 15<sup>th</sup> June 2023  
Mr Philip Mushing ( chair & treasurer )  
Mrs Adele Slater  
Miss Karen Tickle  
Mrs Jennifer Turner  
Mr Antony Wooller – appointed 15<sup>th</sup> June 2023

**GOVERNING DOCUMENT**

The charity is a registered charitable incorporated organisation ( registered number 1187580 ) and is governed by a constitution and rules adopted on 27<sup>th</sup> January 2020.

**FINANCIAL REVIEW**

The charity does not have a specific policy with regards to the level of reserves held.

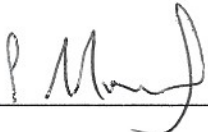
**OBJECTIVES AND ACTIVITIES**

The charity aims to advance the Christian faith in the Oldham area for the benefit of the public by the holding of regular worship, prayer meetings and bible study / Christian fellowship groups, by providing pastoral care, and by carrying out outreach through community based events and activities.

**ACHIEVEMENTS AND PERFORMANCE**

The charity continues to be a vibrant part of the local community.

We declare that the trustees have approved this report on 12<sup>th</sup> February 2025 and have authorised us to sign it on their behalf.

  
\_\_\_\_\_

Mr P. Mushing – trustee ( chair & treasurer )

  
\_\_\_\_\_

Mrs A. Slater – trustee

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE CHARITY TRUSTEES AND CHURCH MEMBERS OF CHADDERTON COMMUNITY CHURCH**

I report on the accounts for the year ended 5<sup>th</sup> April 2024, which are attached.

#### **Respective responsibilities of Trustees and Examiner**

The charity trustees and church members are responsible for the preparation of the accounts. The charity's trustees and church members consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- 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 come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: DAVID JAMES TAYLOR (retired accountant)

Address: 5 Shade Avenue, Springhead, Oldham, OL4 5SB.

Date: 12<sup>th</sup> February 2025

## CHADDERTON COMMUNITY CHURCH - GENERAL FUND

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2024

	<u>YEAR TO</u> <u>5.4.2024</u> £	<u>YEAR TO</u> <u>5.4.2023</u> £
<b><u>Receipts</u></b>		
Offerings	53,706.62	49,693.97
H. M. Revenue & Customs - charity tax repayment claim	4,732.56	-
Fees re: weddings / funerals	661.00	618.00
Donations and legacies	1,934.20	240.00
Congregational Federation re: Royton trust fund	961.89	1,325.64
Rent re: Rainbow Kabin Pre-School	6,000.00	6,000.00
Rents re: use of Church buildings	2,290.00	2,300.00
Action Together - warm bank investment grant	-	400.00
Transfer of funds - from Youth & children's work	1,454.85	
Bank interest	1,036.22	159.22
	<u>72,777.34</u>	<u>60,736.83</u>
<b><u>Payments</u></b>		
Church leader's wages	30,000.00	27,300.00
Employers national insurance re: Church leader's wages	-	-
Employers contribution to Church leader's pension scheme	1,110.00	1,110.00
Costs re: Church events	( 212.40 )	( 76.10 )
Heating, lighting and water	3,900.17	3,816.08
Insurance	2,784.66	2,524.61
Repairs and renewals	4,340.40	275.09
Photocopier lease	642.41	460.80
Postages and stationery	218.09	76.82
Pastoral expenses, teaching materials and training	869.21	437.65
Publicity and outreach	185.57	190.15
Licences	785.37	741.74
Sundry expenses	2,582.19	1,991.58
Transfers to Special Purposes Fund	5,843.92	4,969.39
	<u>53,049.59</u>	<u>43,817.81</u>
<b>Net receipts</b>	<b>19,727.75</b>	<b>16,919.02</b>
<b>Cash at bank and in hand - brought forward</b>	<b>85,006.30</b>	<b>68,087.28</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>104,734.05</u></b>	<b><u>85,006.30</u></b>

**CHADDERTON COMMUNITY CHURCH**

**SPECIAL PURPOSES FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2024**

	<u>YEAR TO</u> <u>5.4.2024</u> £	<u>YEAR TO</u> <u>5.4.2023</u> £
<b><u>Receipts</u></b>		
Transfers from Church funds	5,843.92	4,969.39
	<u>5,843.92</u>	<u>4,969.39</u>
<b><u>Payments</u></b>		
Tearfund	240.00	240.00
Tearfund - general	500.00	500.00
Open Doors	500.00	500.00
Open Doors - donation re: visiting speaker	-	100.00
C.A.R.E.	500.00	500.00
D.E.C. - re: Ukraine	500.00	-
Shelter	200.00	
The Message Trust - Festival Manchester	-	500.00
Christians Against Poverty - National	-	250.00
Christians Against Poverty - Oldham	-	250.00
Clean Up U.K. - re: litter picking campaign	-	100.00
D.E.C. - Turkey / Syria Earthquake appeal	-	1,000.00
Tearfund - Pakistan Floods appeal	-	1,000.00
M.N.D. Association	11.50	
( donation = £ 50.00, collected re: Church Christmas card = £ 38.50 )		
Crohns & Colitis	11.50	
( donation = £ 50.00, collected re: Church Christmas card = £ 38.50 )		
	<u>2,463.00</u>	<u>4,940.00</u>
<b>Net receipts</b>	<b>3,380.92</b>	<b>29.39</b>
Cash at bank and in hand - brought forward	3,918.10	3,888.71
Cash at bank and in hand - carried forward	<u>7,299.02</u>	<u>3,918.10</u>

**CHADDERTON COMMUNITY CHURCH**

**WELCOME CAFÉ**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2024**

	<b><u>YEAR TO</u></b> <b><u>5.4.2024</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2023</u></b> £
<b><u>Receipts</u></b>		
Income re: Welcome café	1,599.58	1,394.58
<b><u>Re: day trip</u></b>		
Donation from Burnley Brow Community School	200.00	-
50 people x £ 10.00 each	500.00	-
	<b><u>2,299.58</u></b>	<b><u>1,394.58</u></b>
<b><u>Payments</u></b>		
Expenses re: Welcome café	1,629.42	1,109.62
Re: day trip - cost of coach	725.00	-
Sundry expenses	-	-
	<b><u>2,354.42</u></b>	<b><u>1,109.62</u></b>
Net ( payments ) / receipts	( 54.84 )	284.96
Cash at bank and in hand - brought forward	643.30	358.34
Cash at bank and in hand - carried forward	<b><u>588.46</u></b>	<b><u>643.30</u></b>

**CHADDERTON COMMUNITY CHURCH**

**LADIES FELLOWSHIP**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2024**

	<b><u>YEAR TO</u></b> <b><u>5.4.2024</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2023</u></b> £
<b><u>Receipts</u></b>		
Donations	69.18	260.00
	<b><u>69.18</u></b>	<b><u>260.00</u></b>
 <b><u>Payments</u></b>		
Donations	306.00	240.00
	<b><u>306.00</u></b>	<b><u>240.00</u></b>
 Net ( payments ) / receipts	<b>( 236.82 )</b>	<b>20.00</b>
 Cash at bank and in hand - brought forward	<b>236.82</b>	<b>216.82</b>
 Cash at bank and in hand - carried forward	<b><u>-</u></b>	<b><u>236.82</u></b>

**CHADDERTON COMMUNITY CHURCH**

**YOUTH & CHILDREN'S WORK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2024**

	<b><u>YEAR TO</u></b> <b><u>5.4.2024</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2023</u></b> £
<b><u>Receipts</u></b>		
Income	-	-
	<u>-</u>	<u>-</u>
<b><u>Payments</u></b>		
Transferred into Church funds	1,454.85	-
	<u>1,454.85</u>	<u>-</u>
<b>Net ( payments )</b>	<b>( 1,454.85 )</b>	-
Cash at bank and in hand - brought forward	1,454.85	1,454.85
Cash at bank and in hand - carried forward	<u>-</u>	<u>1,454.85</u>

**CHADDERTON COMMUNITY CHURCH**

**FARE SHARE FOOD BANK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2024**

	<b><u>YEAR TO</u></b> <b><u>5.4.2024</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2023</u></b> £
<b><u>Receipts</u></b>		
Donations received towards cost of food parcels	1,844.58	1,626.78
Donations received	-	-
	<b><u>1,844.58</u></b>	<b><u>1,626.78</u></b>
 <b><u>Payments</u></b>		
Fare Share membership	1,248.00	1,123.20
Expenses - food, refreshments etc.	456.39	659.74
Donation - Encounter Ministries outreach project	-	117.00
	<b><u>1,704.39</u></b>	<b><u>1,899.94</u></b>
 <b>Net receipts / ( payments )</b>	 <b>140.19</b>	 <b>( 273.16 )</b>
<b>Cash at bank and in hand - brought forward</b>	<b>4,360.72</b>	<b>4,633.88</b>
 <b>Cash at bank and in hand - carried forward</b>	 <b><u>4,500.91</u></b>	 <b><u>4,360.72</u></b>

**CHADDERTON COMMUNITY CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 5th APRIL 2024**

	<u>AS AT</u> <u>5.4.2024</u> £	<u>AS AT</u> <u>5.4.2023</u> £
<b><u>Monetary Assets</u></b>		
Bank and cash balances		
Church	104,734.05	85,006.30
Special Purposes Fund	7,299.02	3,918.10
Welcome Café	588.46	643.30
Ladies Fellowship	-	236.82
Youth & Children's Work	-	1,454.85
Fare Share Food Bank	4,500.91	4,360.72
	<u>117,122.44</u>	<u>95,620.09</u>

**Non Monetary Assets**

Land and buildings at Garforth Street, Chadderton, Oldham

Buildings contents

  
\_\_\_\_\_

Mr. P. Mushing - trustee ( treasurer )

  
\_\_\_\_\_

Mrs. A. Slater - trustee

Dated: 12th February 2025

On behalf of the Charity Trustees and Church Members

**CHADDERTON COMMUNITY CHURCH**

**OTHER ITEMS NOT INCLUDED IN THE ACCOUNTS**

**RECEIVED**  
**£**

**PAID**  
**£**

**YEAR TO 5th APRIL 2023**

Proceeds from Easter Sunday breakfast Donation to Amana U.K.	71.00	71.00
Proceeds from MacMillan Coffee Morning Donation to MacMillan Cancer Support	795.00	795.00
Proceeds from Tearfund quiz night Donation to Tearfund	278.00	278.00
Proceeds from Christmas coffee morning Donation to Amana U.K.	413.11	413.11

**RE: ACTS 435**

Received re: ACTS 435 ( late October 2022 to 5th April 2023 ) Donations made	9,590.00	9,405.00
---------------------------------------------------------------------------------	----------	----------

( THEREFORE: IN HAND CARRIED FORWARD TO 2023/24 = £ 185.00 )

**YEAR TO 5th APRIL 2024**

Proceeds from MacMillan Coffee Morning Donation to MacMillan Cancer Support	875.00	875.00
Proceeds from Tearfund quiz night Donation to Tearfund	212.50	212.50
Proceeds from Christmas coffee morning Donation to Stick 'n' Step ( Cerebral Palsy support )	506.41	506.41
Proceeds from Church Christmas card Donation to M.N.D. Association Donation to Crohns & Colitis	77.00	38.50 38.50

**RE: ACTS 435**

Received re: ACTS 435 Donations made	21,050.00	21,050.00
-----------------------------------------	-----------	-----------

Donations received Donations made	105.00	41.30
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( IN HAND BROUGHT FORWARD FROM 2022/23 = £ 185.00 )  
( THEREFORE: IN HAND CARRIED FORWARD TO 2024/25 = £ 248.70 )

**CHADDERTON COMMUNITY CHURCH**

England & Wales - Charity number 1187580

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# Accounts

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**CHADDERTON COMMUNITY CHURCH**

**CHARITY NUMBER 1187580**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 5th APRIL 2023**

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**ANNUAL REPORT OF THE CHARITY TRUSTEES FOR THE FINANCIAL PERIOD 6<sup>th</sup> APRIL 2022 to 5<sup>th</sup> APRIL 2023**

**PRINCIPAL ADDRESS**

Chadderton Community Church,  
Garforth Street,  
Chadderton,  
Oldham,  
OL9 6RW.

**CHARITY TRUSTEES**

Miss Alison Brooks  
Mrs Lesley Fieldsend – resigned 15<sup>th</sup> June 2023  
Mr Michael Fieldsend – resigned 15<sup>th</sup> June 2023  
Mr Philip Mushing ( chair & treasurer )  
Mrs Adele Slater  
Miss Karen Tickle  
Mrs Jennifer Turner  
Mr Antony Wooller – appointed 15<sup>th</sup> June 2023

**GOVERNING DOCUMENT**

The charity is a registered charitable incorporated organisation ( registered number 1187580 ) and is governed by a constitution and rules adopted on 27<sup>th</sup> January 2020.

**FINANCIAL REVIEW**

The charity does not have a specific policy with regards to the level of reserves held.

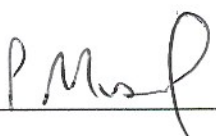
**OBJECTIVES AND ACTIVITIES**

The charity aims to advance the Christian faith in the Oldham area for the benefit of the public by the holding of regular worship, prayer meetings and bible study / Christian fellowship groups, by providing pastoral care, and by carrying out outreach through community based events and activities.

**ACHIEVEMENTS AND PERFORMANCE**

The charity continues to be a vibrant part of the local community.

We declare that the trustees have approved this report on 13<sup>th</sup> February 2024 and have authorised us to sign it on their behalf.

  
\_\_\_\_\_

Mr P. Mushing – trustee ( chair & treasurer )

  
\_\_\_\_\_

Mrs A. Slater – trustee

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE CHARITY TRUSTEES AND CHURCH MEMBERS OF CHADDERTON COMMUNITY CHURCH**

I report on the accounts for the year ended 5<sup>th</sup> April 2023, which are attached.

#### **Respective responsibilities of Trustees and Examiner**

The charity trustees and church members are responsible for the preparation of the accounts. The charity's trustees and church members consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- 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 come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: DAVID JAMES TAYLOR (retired accountant)

Address: 5 Shade Avenue, Springhead, Oldham, OL4 5SB.

Date: 13<sup>th</sup> February 2024

## CHADDERTON COMMUNITY CHURCH - GENERAL FUND

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2023

	<u>YEAR TO</u> <u>5.4.2023</u> £	<u>YEAR TO</u> <u>5.4.2022</u> £
<b><u>Receipts</u></b>		
Offerings	49,693.97	38,457.17
H. M. Revenue & Customs - charity tax repayment claim	-	-
Fees re: weddings / funerals	618.00	1,194.00
Donations and legacies	240.00	2,140.00
Congregational Federation re: Royton trust fund	1,325.64	1,181.04
Rent re: Rainbow Kabin Pre-School	6,000.00	6,000.00
Rents re: use of Church buildings	2,300.00	1,500.00
Action Together - warm bank investment grant	400.00	-
Bank interest	159.22	10.29
	<u>60,736.83</u>	<u>50,482.50</u>
<b><u>Payments</u></b>		
Church leader's wages	27,300.00	27,300.00
Employers national insurance re: Church leader's wages	-	-
Employers contribution to Church leader's pension scheme	1,110.00	1,110.00
Costs re: Church events	( 76.10 )	( 199.57 )
Heating, lighting and water	3,816.08	1,666.89
Insurance	2,524.61	2,437.37
Repairs and renewals	275.09	1,476.88
Photocopier lease	460.80	576.00
Postages and stationery	76.82	250.15
Pastoral expenses, teaching materials and training	437.65	424.34
Publicity and outreach	190.15	317.10
Licences	741.74	707.17
Sundry expenses	1,991.58	1,282.02
Transfers to Special Purposes Fund	4,969.39	3,845.71
	<u>43,817.81</u>	<u>41,194.06</u>
<b>Net receipts</b>	<b>16,919.02</b>	<b>9,288.44</b>
<b>Cash at bank and in hand - brought forward</b>	<b>68,087.28</b>	<b>58,798.84</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>85,006.30</u></b>	<b><u>68,087.28</u></b>

**CHADDERTON COMMUNITY CHURCH**

**SPECIAL PURPOSES FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2023**

	<u>YEAR TO</u> <u>5.4.2023</u> £	<u>YEAR TO</u> <u>5.4.2022</u> £
<b><u>Receipts</u></b>		
Transfers from Church funds	4,969.39	3,845.71
	<u>4,969.39</u>	<u>3,845.71</u>
<b><u>Payments</u></b>		
Tearfund	240.00	240.00
Tearfund - general	500.00	-
Tearfund - Pakistan Floods appeal	1,000.00	-
Open Doors	500.00	500.00
Open Doors - donation re: visiting speaker	100.00	-
C.A.R.E.	500.00	500.00
The Message Trust - Festival Manchester	500.00	-
Christians Against Poverty - National	250.00	-
Christians Against Poverty - Oldham	250.00	-
Clean Up U.K. - re: litter picking campaign	100.00	-
D.E.C. - Turkey / Syria Earthquake appeal	1,000.00	-
All We Can - Emergency Coronavirus Appeal for India		1,000.00
Tearfund - re: Ukraine		1,000.00
Samaritan's Purse		500.00
UNICEF		500.00
New Wine		200.00
	<u>4,940.00</u>	<u>4,440.00</u>
<b>Net receipts / ( payments )</b>	<b>29.39</b>	<b>( 594.29 )</b>
Cash at bank and in hand - brought forward	3,888.71	4,483.00
	<u>3,918.10</u>	<u>3,888.71</u>

**CHADDERTON COMMUNITY CHURCH**

**WELCOME CAFÉ**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2023**

	<u>YEAR TO</u> <u>5.4.2023</u> £	<u>YEAR TO</u> <u>5.4.2022</u> £
<b><u>Receipts</u></b>		
Income re: Welcome café	1,394.58	840.17
Bank interest	-	0.09
	<u>1,394.58</u>	<u>840.26</u>
<b><u>Payments</u></b>		
Expenses re: Welcome café	1,109.62	571.87
Sundry expenses	-	-
	<u>1,109.62</u>	<u>571.87</u>
<b>Net receipts</b>	<b>284.96</b>	<b>268.39</b>
<b>Cash at bank and in hand - brought forward</b>	<b>358.34</b>	<b>89.95</b>
<b>Cash at bank and in hand - carried forward</b>	<u><b>643.30</b></u>	<u><b>358.34</b></u>

**CHADDERTON COMMUNITY CHURCH**

**LADIES FELLOWSHIP**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2023**

	<u>YEAR TO</u> <u>5.4.2023</u> £	<u>YEAR TO</u> <u>5.4.2022</u> £
<b><u>Receipts</u></b>		
Donations	260.00	240.00
	<u>260.00</u>	<u>240.00</u>
 <b><u>Payments</u></b>		
Donations	240.00	260.00
	<u>240.00</u>	<u>260.00</u>
 Net receipts / ( payments )	20.00	( 20.00 )
Cash at bank and in hand - brought forward	216.82	236.82
Cash at bank and in hand - carried forward	<u>236.82</u>	<u>216.82</u>

CHADDERTON COMMUNITY CHURCH

YOUTH & CHILDREN'S WORK

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2023

	<u>YEAR TO</u> <u>5.4.2023</u> £	<u>YEAR TO</u> <u>5.4.2022</u> £
<u>Receipts</u>		
Income	-	-
	<u>-</u>	<u>-</u>
<u>Payments</u>		
Expenses	-	184.92
	<u>-</u>	<u>184.92</u>
Net ( payments )	-	( 184.92 )
Cash at bank and in hand - brought forward	1,454.85	1,639.77
Cash at bank and in hand - carried forward	<u>1,454.85</u>	<u>1,454.85</u>

**CHADDERTON COMMUNITY CHURCH**

**FARE SHARE FOOD BANK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2023**

	<b><u>YEAR TO</u></b> <b><u>5.4.2023</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £
<b><u>Receipts</u></b>		
Donations received towards cost of food parcels	1,626.78	1,407.24
Donations received	-	-
	<b><u>1,626.78</u></b>	<b><u>1,407.24</u></b>
<b><u>Payments</u></b>		
Fare Share membership	1,123.20	1,123.20
Expenses - food, refreshments etc.	659.74	279.93
Donation - Encounter Ministries outreach project	117.00	200.00
	<b><u>1,899.94</u></b>	<b><u>1,603.13</u></b>
<b>Net ( payments )</b>	<b>( 273.16 )</b>	<b>( 195.89 )</b>
Cash at bank and in hand - brought forward	4,633.88	4,829.77
Cash at bank and in hand - carried forward	<b><u>4,360.72</u></b>	<b><u>4,633.88</u></b>

**CHADDERTON COMMUNITY CHURCH**

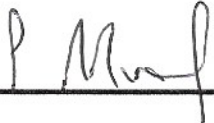
**STATEMENT OF ASSETS AND LIABILITIES AS AT 5th APRIL 2023**

	<u>AS AT</u> <u>5.4.2023</u> £	<u>AS AT</u> <u>5.4.2022</u> £
<b><u>Monetary Assets</u></b>		
Bank and cash balances		
Church	85,006.30	68,087.28
Special Purposes Fund	3,918.10	3,888.71
Welcome Café	643.30	358.34
Ladies Fellowship	236.82	216.82
Youth & Children's Work	1,454.85	1,454.85
Fare Share Food Bank	4,360.72	4,633.88
	<u>95,620.09</u>	<u>78,639.88</u>

**Non Monetary Assets**

Land and buildings at Garforth Street, Chadderton, Oldham

Buildings contents

  
\_\_\_\_\_

Mr. P. Mushing - trustee ( treasurer )

  
\_\_\_\_\_

Mrs. A. Slater - trustee

Dated: 13th February 2024

On behalf of the Charity Trustees and Church Members

**CHADDERTON COMMUNITY CHURCH**

**OTHER ITEMS NOT INCLUDED IN THE ACCOUNTS**

	<b><u>RECEIVED</u></b>	<b><u>PAID</u></b>
	£	£
<b><u>YEAR TO 5th APRIL 2022</u></b>		
Proceeds from MacMillan Coffee Morning	700.00	
Donation to MacMillan Cancer Support		700.00
Proceeds from Tearfund quiz night	435.00	
Donation to Tearfund		435.00
Proceeds from Christmas coffee morning	400.00	
Donation to Tearfund - towards work in Afghanistan		400.00
<b><u>YEAR TO 5th APRIL 2023</u></b>		
Proceeds from Easter Sunday breakfast	71.00	
Donation to Amana U.K.		71.00
Proceeds from MacMillan Coffee Morning	795.00	
Donation to MacMillan Cancer Support		795.00
Proceeds from Tearfund quiz night	278.00	
Donation to Tearfund		278.00
Proceeds from Christmas coffee morning	413.11	
Donation to Amana U.K.		413.11
<b><u>RE: ACTS 435</u></b>		
Received re: ACTS 435 ( late October 2022 to 5th April 2023 )	9,590.00	
Donations made		9,405.00
( THEREFORE: IN HAND CARRIED FORWARD TO 2023 / 24 = £ 185.00 )		

**CHADDERTON COMMUNITY CHURCH**

England & Wales - Charity number 1187580

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# Accounts

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**CHADDERTON COMMUNITY CHURCH**

**CHARITY NUMBER 1187580**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 5th APRIL 2022**

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**ANNUAL REPORT OF THE CHARITY TRUSTEES FOR THE FINANCIAL PERIOD 6<sup>th</sup> APRIL 2021 to 5<sup>th</sup> APRIL 2022**

**PRINCIPAL ADDRESS**

Chadderton Community Church,  
Garforth Street,  
Chadderton,  
Oldham,  
OL9 6RW.

**CHARITY TRUSTEES**

Miss Alison Brooks  
Mrs Lesley Fieldsend  
Mr Michael Fieldsend ( chair )  
Mr Damian Mercer – resigned 23.1.2022  
Mr Philip Mushing ( treasurer )  
Mrs Adele Slater  
Miss Karen Tickle – appointed 23.1.2022  
Mrs Jennifer Turner

**GOVERNING DOCUMENT**

The charity is a registered charitable incorporated organisation ( registered number 1187580 ) and is governed by a constitution and rules adopted on 27<sup>th</sup> January 2020.

**FINANCIAL REVIEW**

The charity does not have a specific policy with regards to the level of reserves held.

**OBJECTIVES AND ACTIVITIES**

The charity aims to advance the Christian faith in the Oldham area for the benefit of the public by the holding of regular worship, prayer meetings and bible study / Christian fellowship groups, by providing pastoral care, and by carrying out outreach through community based events and activities.

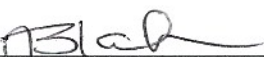
**ACHIEVEMENTS AND PERFORMANCE**

The charity continues to be a vibrant part of the local community.

We declare that the trustees have approved this report on 13<sup>th</sup> September 2022 and have authorised us to sign it on their behalf.

  
\_\_\_\_\_

Mr P. Mushing – trustee ( treasurer )

  
\_\_\_\_\_

Mrs A. Slater – trustee

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE CHARITY TRUSTEES AND CHURCH MEMBERS OF CHADDERTON COMMUNITY CHURCH**

I report on the accounts for the year ended 5<sup>th</sup> April 2022, which are attached.

#### **Respective responsibilities of Trustees and Examiner**

The charity trustees and church members are responsible for the preparation of the accounts. The charity's trustees and church members consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- 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 come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: DAVID JAMES TAYLOR (retired accountant)

Address: 5 Shade Avenue, Springhead, Oldham, OL4 5SB.

Date: 13<sup>th</sup> September 2022

**CHADDERTON COMMUNITY CHURCH - GENERAL FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2022**

	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> £
<b><u>Receipts</u></b>		
Offerings	38,457.17	31,672.40
H. M. Revenue & Customs - charity tax repayment claim	-	-
Fees re: weddings / funerals	1,194.00	796.00
Donations and legacies	2,140.00	702.80
Congregational Federation re: Royton trust fund	1,181.04	1,090.13
Rent re: Rainbow Kabin Pre-School	6,000.00	6,000.00
Rents re: use of Church buildings	1,500.00	-
Bank interest	10.29	29.40
	<b><u>50,482.50</u></b>	<b><u>40,290.73</u></b>
<b><u>Payments</u></b>		
Church leader's wages	27,300.00	27,300.00
Employers national insurance re: Church leader's wages	-	-
Employers contribution to Church leader's pension scheme	1,110.00	1,110.00
Costs re: Church events	( 199.57 )	-
Heating, lighting and water	1,666.89	2,915.84
Insurance	2,437.37	2,439.03
Repairs and renewals	1,476.88	1,370.32
Photocopier lease	576.00	345.60
Postages and stationery	250.15	24.54
Pastoral expenses, teaching materials and training	424.34	229.56
Publicity and outreach	317.10	126.87
Licences	707.17	685.76
Sundry expenses	1,282.02	843.15
Legal fees	-	1,130.00
Transfers to Special Purposes Fund	3,845.71	3,167.24
	<b><u>41,194.06</u></b>	<b><u>41,687.91</u></b>
<b>Net receipts / ( payments )</b>	<b>9,288.44</b>	<b>( 1,397.18 )</b>
<b>Cash at bank and in hand - brought forward</b>	<b>58,798.84</b>	<b>60,196.02</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>68,087.28</u></b>	<b><u>58,798.84</u></b>

**CHADDERTON COMMUNITY CHURCH**

**SPECIAL PURPOSES FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2022**

	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> £
<b><u>Receipts</u></b>		
Transfers from Church funds	3,845.71	3,167.24
	<b><u>3,845.71</u></b>	<b><u>3,167.24</u></b>
<b><u>Payments</u></b>		
Tearfund	240.00	240.00
Open Doors	500.00	500.00
C.A.R.E.	500.00	500.00
All We Can - Emergency Coronavirus Appeal for India	1,000.00	-
Tearfund - re: Ukraine	1,000.00	-
Samaritan's Purse	500.00	-
UNICEF	500.00	-
New Wine	200.00	-
Tearfund	-	500.00
Christians Against Poverty ( Oldham )	-	500.00
Kintsugi Hope	-	500.00
Make Jesus Known	-	500.00
Manchester House of Prayer	-	500.00
	<b><u>4,440.00</u></b>	<b><u>3,740.00</u></b>
<b>Net ( payments )</b>	<b>( 594.29 )</b>	<b>( 572.76 )</b>
Cash at bank and in hand - brought forward	4,483.00	5,055.76
	<b><u>3,888.71</u></b>	<b><u>4,483.00</u></b>

**CHADDERTON COMMUNITY CHURCH**

**WELCOME CAFÉ**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2022**

	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> £
<b><u>Receipts</u></b>		
Income re: Welcome café	840.17	-
Bank interest	0.09	-
	<b><u>840.26</u></b>	<b><u>-</u></b>
 <b><u>Payments</u></b>		
Expenses re: Welcome café	571.87	-
Sundry expenses	-	67.90
	<b><u>571.87</u></b>	<b><u>67.90</u></b>
 <b>Net receipts / ( payments )</b>	 <b>268.39</b>	 <b>( 67.90 )</b>
 <b>Cash at bank and in hand - brought forward</b>	 <b>89.95</b>	 <b>157.85</b>
 <b>Cash at bank and in hand - carried forward</b>	 <b><u>358.34</u></b>	 <b><u>89.95</u></b>

**CHADDERTON COMMUNITY CHURCH**

**LADIES FELLOWSHIP**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2022**

	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> £
<b><u>Receipts</u></b>		
Donations	240.00	-
	<b><u>240.00</u></b>	<b><u>-</u></b>
<b><u>Payments</u></b>		
Donations	260.00	261.00
	<b><u>260.00</u></b>	<b><u>261.00</u></b>
<b>Net ( payments )</b>	<b>( 20.00 )</b>	<b>( 261.00 )</b>
<b>Cash at bank and in hand - brought forward</b>	<b>236.82</b>	<b>497.82</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>216.82</u></b>	<b><u>236.82</u></b>

**CHADDERTON COMMUNITY CHURCH**

**YOUTH & CHILDREN'S WORK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2022**

	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> £
<b><u>Receipts</u></b>		
Income	-	-
	<u>-</u>	<u>-</u>
<b><u>Payments</u></b>		
Expenses	184.92	-
	<u>184.92</u>	<u>-</u>
<b>Net ( payments )</b>	<b>( 184.92 )</b>	-
<b>Cash at bank and in hand - brought forward</b>	<b>1,639.77</b>	<b>1,639.77</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>1,454.85</u></b>	<b><u>1,639.77</u></b>

**CHADDERTON COMMUNITY CHURCH**

**FARE SHARE FOOD BANK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2022**

	<b><u>YEAR TO</u></b> <b><u>5.4.2022</u></b> £	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> £
<b><u>Receipts</u></b>		
Donations received towards cost of food parcels	1,407.24	1,447.02
Donations received	-	30.00
	<b><u>1,407.24</u></b>	<b><u>1,477.02</u></b>
<b><u>Payments</u></b>		
Fare Share membership	1,123.20	842.20
Refreshments etc.	279.93	93.85
Donation - Impact Community Church re: soup kitchen	200.00	-
	<b><u>1,603.13</u></b>	<b><u>936.05</u></b>
<b>Net ( payments ) / receipts</b>	<b>( 195.89 )</b>	<b>540.97</b>
<b>Cash at bank and in hand - brought forward</b>	<b>4,829.77</b>	<b>4,288.80</b>
<b>Cash at bank and in hand - carried forward</b>	<b><u>4,633.88</u></b>	<b><u>4,829.77</u></b>

**CHADDERTON COMMUNITY CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 5th APRIL 2022**

	<u>AS AT</u> <u>5.4.2022</u> £	<u>AS AT</u> <u>5.4.2021</u> £
<b><u>Monetary Assets</u></b>		
Bank and cash balances		
Church	68,087.28	58,798.84
Special Purposes Fund	3,888.71	4,483.00
Welcome Café	358.34	89.95
Ladies Fellowship	216.82	236.82
Youth & Children's Work	1,454.85	1,639.77
Fare Share Food Bank	4,633.88	4,829.77
	<u>78,639.88</u>	<u>70,078.15</u>

**Non Monetary Assets**

Land and buildings at Garforth Street, Chadderton, Oldham

Buildings contents

  
\_\_\_\_\_

Mr. P. Mushing - trustee ( treasurer )

  
\_\_\_\_\_

Mrs. A. Slater - trustee

Dated: 13th September 2022

On behalf of the Charity Trustees and Church Members

**CHADDERTON COMMUNITY CHURCH**

**OTHER ITEMS NOT INCLUDED IN THE ACCOUNTS**

	<b><u>RECEIVED</u></b>	<b><u>PAID</u></b>
	<b>£</b>	<b>£</b>
<b><u>YEAR TO 5th APRIL 2021</u></b>		
Collected re: Samaritan's Purse Christmas Shoe Box Appeal	820.00	
Donation to Samaritan's Purse Christmas Shoe Box Appeal		820.00
Easter collection	265.23	
Donation to Amana U.K.		265.23
<b><u>YEAR TO 5th APRIL 2022</u></b>		
Proceeds from MacMillan Coffee Morning	700.00	
Donation to MacMillan Cancer Support		700.00
Proceeds from Tearfund quiz night	435.00	
Donation to Tearfund		435.00
Proceeds from Christmas coffee morning	400.00	
Donation to Tearfund - towards work in Afghanistan		400.00

**CHADDERTON COMMUNITY CHURCH**

England & Wales - Charity number 1187580

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# Accounts

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**CHADDERTON COMMUNITY CHURCH**

**CHARITY NUMBER 1187580**

**TRUSTEES REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 5th APRIL 2021**

<b><u>CONTENTS</u></b>	<b><u>PAGE</u></b>
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INDEPENDENT EXAMINERS REPORT	2
RECEIPTS AND PAYMENTS ACCOUNTS	
CHURCH	3
SPECIAL PURPOSES FUND	4
GOING STRONG	5
LADIES FELLOWSHIP	6
YOUTH & CHILDREN'S WORK	7
FARE SHARE FOOD BANK	8
STATEMENT OF ASSETS AND LIABILITIES	9
OTHER ITEMS NOT INCLUDED IN THE ACCOUNTS	10

**ANNUAL REPORT OF THE CHARITY TRUSTEES FOR THE FINANCIAL PERIOD 6<sup>th</sup> APRIL 2020 to 5<sup>th</sup> APRIL 2021**

**PRINCIPAL ADDRESS**

Chadderton Community Church,  
Garforth Street,  
Chadderton,  
Oldham,  
OL9 6RW.

**CHARITY TRUSTEES**

Miss Alison Brooks  
Mrs Lesley Fieldsend  
Mr Michael Fieldsend ( chair )  
Mr Damian Mercer  
Mr Philip Mushing ( treasurer )  
Mrs Adele Slater  
Mrs Jennifer Turner

**GOVERNING DOCUMENT**

The charity is a registered charitable incorporated organisation ( registered number 1187580 ) and is governed by a constitution and rules adopted on 27<sup>th</sup> January 2020.

**FINANCIAL REVIEW**

The charity does not have a specific policy with regards to the level of reserves held.

**OBJECTIVES AND ACTIVITIES**

The charity aims to advance the Christian faith in the Oldham area for the benefit of the public by the holding of regular worship, prayer meetings and bible study / Christian fellowship groups, by providing pastoral care, and by carrying out outreach through community based events and activities.

**ACHIEVEMENTS AND PERFORMANCE**

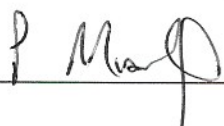
The charity continues to be a vibrant part of the local community.

We declare that the trustees have approved this report on 21<sup>st</sup> January 2022 and have authorised us to sign it on their behalf.



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Mr M. Fieldsend – trustee ( chair )



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Mr P. Mushing – trustee ( treasurer )

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE CHARITY TRUSTEES AND CHURCH MEMBERS OF CHADDERTON COMMUNITY CHURCH**

I report on the accounts for the year ended 5<sup>th</sup> April 2021, which are attached.

#### **Respective responsibilities of Trustees and Examiner**

The charity trustees and church members are responsible for the preparation of the accounts. The charity's trustees and church members consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 the 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.

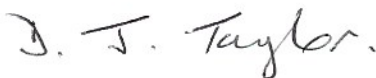
#### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- 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 come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: DAVID JAMES TAYLOR (retired accountant)

Address: 5 Shade Avenue, Springhead, Oldham, OL4 5SB.

Date: 21<sup>st</sup> January 2022

## CHADDERTON COMMUNITY CHURCH - GENERAL FUND

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2021

	<u>YEAR TO</u> <u>5.4.2021</u> £
<b><u>Receipts</u></b>	
Offerings	31,672.40
H. M. Revenue & Customs - charity tax repayment claim	-
Fees re: weddings / funerals	796.00
Donations and legacies	702.80
Congregational Federation re: Royton trust fund	1,090.13
Rent re: Rainbow Kabin Pre-School	6,000.00
Rents re: use of Church buildings	-
Bank interest	29.40
	<hr/> <b>40,290.73</b> <hr/>
<b><u>Payments</u></b>	
Church leader's wages	27,300.00
Employers national insurance re: Church leader's wages	-
Employers contribution to Church leader's pension scheme	1,110.00
Costs re: PAIS worker	-
Costs re: Church events	-
Heating, lighting and water	2,915.84
Insurance	2,439.03
Repairs and renewals	1,370.32
Photocopier lease	345.60
Postages and stationery	24.54
Pastoral expenses, teaching materials and training	229.56
Publicity and outreach	126.87
Licences	685.76
Sundry expenses	843.15
Legal fees	1,130.00
Transfers to Special Purposes Fund	3,167.24
	<hr/> <b>41,687.91</b> <hr/>
<b>Net ( payments ) / receipts</b>	<b>( 1,397.18 )</b>
<b>Cash at bank and in hand - brought forward</b>	<b>60,196.02</b>
<b>Cash at bank and in hand - carried forward</b>	<hr/> <b>58,798.84</b> <hr/>

**CHADDERTON COMMUNITY CHURCH**

**SPECIAL PURPOSES FUND**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2021**

	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> <b>£</b>
<b><u>Receipts</u></b>	
Transfers from Church funds	3,167.24
	<b><u>3,167.24</u></b>
<b><u>Payments</u></b>	
Tearfund	240.00
Tearfund	500.00
C.A.R.E.	500.00
Samaritan's Purse re: Christmas shoe box appeal	-
Open Doors	500.00
Watoto childrens choir	-
UNICEF - appeal to help children in Yemen	-
Christians Against Poverty ( Oldham )	500.00
Kintsugi Hope	500.00
Make Jesus Known	500.00
Manchester House of Prayer	500.00
	<b><u>3,740.00</u></b>
Net ( payments ) / receipts	<b>( 572.76 )</b>
Cash at bank and in hand - brought forward	5,055.76
Cash at bank and in hand - carried forward	<b><u>4,483.00</u></b>

**CHADDERTON COMMUNITY CHURCH**

**GOING STRONG**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2021**

	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> <b>£</b>
<b><u>Receipts</u></b>	
Re: Activity mornings / Trips	-
Bank interest	-
	<hr/>
	-
	<hr/>
<b><u>Payments</u></b>	
Re: Activity mornings / Trips	-
Donation	-
Sundry expenses	67.90
	<hr/>
	<b>67.90</b>
	<hr/>
<b>Net ( payments )</b>	<b>( 67.90 )</b>
<b>Cash at bank and in hand - brought forward</b>	<b>157.85</b>
	<hr/>
<b>Cash at bank and in hand - carried forward</b>	<b>89.95</b>
	<hr/>

**CHADDERTON COMMUNITY CHURCH**

**LADIES FELLOWSHIP**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2021**

	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> <b>£</b>
<b><u>Receipts</u></b>	
Subscriptions	-
Re: Trips / events	-
Donations	-
	<hr/>
	-
	<hr/>
<b><u>Payments</u></b>	
Donations to visiting speakers	-
Re: Trips / events	-
Donations	261.00
Sundry expenses	-
	<hr/>
	<b>261.00</b>
	<hr/>
<b>Net ( payments ) / receipts</b>	<b>( 261.00 )</b>
<b>Cash at bank and in hand - brought forward</b>	<b>497.82</b>
	<hr/>
<b>Cash at bank and in hand - carried forward</b>	<b>236.82</b>
	<hr/>

**CHADDERTON COMMUNITY CHURCH**

**YOUTH & CHILDREN'S WORK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2021**

	<b><u>YEAR TO</u></b> <b><u>5.4.2021</u></b> <b>£</b>
<b><u>Receipts</u></b>	
Subscriptions and tuck shop sales	-
	<hr/>
	-
	<hr/>
<b><u>Payments</u></b>	
Expenses re: activities	-
Purchase of tuck shop	-
	<hr/>
	-
	<hr/>
<b>Net receipts / ( payments )</b>	-
<b>Cash at bank and in hand - brought forward</b>	<b>1,639.77</b>
<b>Cash at bank and in hand - carried forward</b>	<b><hr/><u>1,639.77</u></b>

**CHADDERTON COMMUNITY CHURCH**

**FARE SHARE FOOD BANK**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 5th APRIL 2021**

**YEAR TO**  
**5.4.2021**  
**£**

**Receipts**

Grant - Oldham Council	-
Donations received towards cost of food parcels	1,447.02
Donations received	30.00
	<hr/>
	<b>1,477.02</b>
	<hr/>

**Payments**

Fare Share membership	842.20
Refreshments etc.	93.85
	<hr/>
	<b>936.05</b>
	<hr/>

Net receipts	540.97
Cash at bank and in hand - brought forward	4,288.80
	<hr/>
Cash at bank and in hand - carried forward	<b>4,829.77</b>
	<hr/>

**CHADDERTON COMMUNITY CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 5th APRIL 2021**

**AS AT**  
**5.4.2021**  
**£**

**Monetary Assets**

Bank and cash balances

Church	58,798.84
Special Purposes Fund	4,483.00
Going Strong	89.95
Ladies Fellowship	236.82
Youth & Children's Work	1,639.77
Fare Share Food Bank	4,829.77

**70,078.15**

**Non Monetary Assets**

Land and buildings at Garforth Street, Chadderton, Oldham

Buildings contents

  
\_\_\_\_\_

Mr. M. Fieldsend - trustee ( chair )

  
\_\_\_\_\_

Mr. P. Mushing - trustee ( treasurer )

Dated: 21st January 2022

On behalf of the Charity Trustees and Church Members

**CHADDERTON COMMUNITY CHURCH**

**OTHER ITEMS NOT INCLUDED IN THE ACCOUNTS**

**YEAR TO 5th APRIL 2021**

	<b><u>RECEIVED</u></b>	<b><u>PAID</u></b>
	<b>£</b>	<b>£</b>
Collected re: Samaritan's Purse Christmas Shoe Box Appeal	820.00	
Donation to Samaritan's Purse Christmas Shoe Box Appeal		820.00
Easter collection	265.23	
Donation to Amana U.K.		265.23