

TRINITY CHURCH MANCHESTER

England & Wales · Charity number 1188074

Details

Status Registered

Legal form CIO

Registered 2020-02-20

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

Contact

Address Trinity Church Manchester
47a Bury Old Road
Prestwich
M25 0FG

Phone 07562157585

Email connect@trinitychurchmanchester.org

Website <https://www.trinitychurchmanchester.org/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH EXCLUSIVELY BY FACILITATING THE CHARITABLE ACTIVITIES OF THE FELLOWSHIP; AND(2) SUCH OTHER CHARITABLE OBJECTS AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES FURTHER THE WORK OF THE FELLOWSHIP.

Activities: We are a Christian church that is a member of the Fellowship of Independent Churches (FIEC) located in North Manchester. We run Sunday Services, which includes a children's ministry. During the week, we have prayer meetings, bible studies, and social gatherings. We are a gospel community for North Manchester that gives, grows and partners for the glory of God.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£185,176	£170,553	-	-
2023-12-31	£164,725	£149,438	-	-
2022-12-31	£175,299	£125,182	-	-
2021-12-31	£115,173	£107,101	-	-
2020-12-31	£71,083	£38,839	-	-

Trustees

Name	Role	Appointed
Peter David Evans	Chair	2019-12-15
Alexandra Constantin		2023-04-18
Bernard John Greenhalgh		2023-04-18
Delwyn Macdonald Wray		2023-07-20
Otuekong Anietie Etuk		2020-07-21
Sophie Louise Sarson		2023-04-18

Accounts

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**ANNUAL REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2024**



Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)
Charity Registration: 1188074

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

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Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188074
DATE OF REGISTRATION	20 th February 2020
START OF FINANCIAL YEAR	1 st January 2024
END OF FINANCIAL YEAR	31 st December 2024
TRUSTEES HOLDING OFFICE	Peter David Evans - Chair Otuekong Anietie Etuk Sophie Louise Sarson Bernard John Greenhalgh Alexandra Constantin Delwyn Macdonald Wray
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Association Registered 20th February 2020
OBJECTS	(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship. (2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.
CORRESPONDENCE ADDRESS	Trinity Church Manchester 47a Bury Old Road Prestwich M25 0FG
PRIMARY BANKERS	Barclays Bank UK PLC 1 Churchill Place

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

London
E14 5HP

Wise Payments Ltd
56 Shoreditch High Street
London
E1 6JJ

Independent Examiners

SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

TRUSTEES REPORT

The Trinity Church Manchester (TCM) Trustees present their annual report with the necessary financial statements for the year ended 31 December 2024 and confirm that the financial statements comply with the current statutory requirements.

Charity Structure & Governance

TCM was officially registered as Charitable Incorporated Organisation (CIO) with the Charity Commission for England and Wales on 20th February 2020. It is overseen by the board of trustees who are responsible for ensuring that it fulfils its charitable objects. Currently, the board consists of:

Alexandra Constantin
Otuekong Etuk
Peter David Evans
Bernard John Greenhalgh
Sophie Louise Sarson
Delwyn Macdonald Wray

All appointments to the board of trustees are made in accordance with the CIO constitution, which was agreed and adopted 10th January 2020, ahead of formal ratification by the Charities Commission.

The spiritual leadership of the church is overseen by the church eldership, elected in accordance with the church rules which were adopted on 28th May 2020. As of August 2025, the church eldership consists of:

Malcolm Clark
Otuekong Etuk
Peter Evans
Delwyn Wray

The TCM eldership is elected by a vote of the members of the congregation. Church members are those individuals who assent to the Statement of Faith and have committed themselves to serve Christ in united corporate fellowship with the other members of the church, and who have agreed to submit themselves to the leadership of our Elders.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

The church's activities are supported by employed staff and volunteers, who are appointed by the trustees. Peter Evans and Malcolm Clark are employed elders, operating in a full-time capacity. Sorin Constantin was employed as Operations Manager in June, operating in a full-time capacity. Wendy Thompson is seconded to the church staff team from Pioneers International in a full-time capacity.

Trustees Responsibilities

The Charities Act 2011 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on: 10.9.2025

Signed on their behalf by Trustee:

A handwritten signature in black ink, appearing to be 'Peter David Evans', written over a horizontal line.

Printed Name: Peter David Evans

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

OVERVIEW OF CHURCH AND CHURCH ACTIVITIES

CIO Objectives

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship; and

(2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.

Affiliation

TCM is a member of the Fellowship of Independent Evangelical Churches (FIEC). The FIEC is a Charitable Incorporated Organisation registered in England and Wales (1168037) and in Scotland (SC047080). As such, we are independently governed in our church polity, but we agree to a set of core doctrinal beliefs. These are summarised on our church website and also on the FIEC website.

TCM's Vision

We want to become a gospel community for North Manchester that reaches, grows and partners for the glory of God.

Church Activities

It was another busy year for TCM, as the church continued to grow in number and maturity. We continue to use our offices at 47A Bury Old Road for a wide variety of events and launched a new training programme in the autumn of 2024 to help church members develop and grow in their faith and service of others. During the year we also hosted many other events such as Men's and Women's Breakfast, Prayer Meetings, and meetings in homes for Bible study and community building.

We also launched a new partnership with Safe Families, providing volunteers and resources to support underprivileged families in the Greater Manchester area. One of the highlights of the year was our Christmas outreach which saw over 80 volunteers help pack and distribute food hampers to local families.

Our Sunday services at Heys School continue to be well attended, with new people joining us almost every week, and our membership has grown. We continue to partner with churches across Manchester in the Northern Gospel Project, a collaborative effort to support more church planting across the city and the region and have been in the early stages of planning our first church plant.

This year we also launched a youth ministry for young people aged 11-18, which meets every Sunday and also once monthly midweek. This is alongside our growing families ministry for

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

those aged 0-11, with almost 50 children attending our Sunday morning programmes and a growing number of volunteer leaders.

The church continues to meet at the Heys School in Prestwich on Sundays and in various locations for midweek events. We have a variety of people participating in our church activities. Our Sunday services are open to anyone who wishes to attend.

References

TCM: <https://www.trinitychurchmanchester.org/>

FIEC: <https://fiec.org.uk/>

Safe Families: <https://safefamilies.uk>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF TRINITY CHURCH
MANCHESTER**

We report on the accounts of the company for the year ended 31st December 2024.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 and that an independent examination is needed.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Independent Examiner's Statement

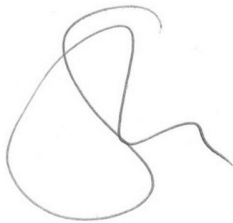
In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:

(a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and

(b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Date: 16th September 2025

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER
2024**

		2024	
	£	£	£
Receipts		185,176	
Charitable Donations		<u>(8,150)</u>	
Total receipts			177,026
Payments			
Employee cost	114,796		
Premises cost	24,344		
General Admin	5,202		
Software	1,447		
Bank and finance charges	193		
Phone and internet cost	482		
Travel	7,630		
Equipment	788		
Projects	3,716		
Insurance	566		
Networking	789		
Foreign Exchange P/L	-124		
Staff Training	1,849		
Other legal and professional costs	<u>725</u>	<u>(-162,403)</u>	
Asset and investment purchases			
Total payments			-162,403
Net of receipts/(payments)			<u><u>14,623</u></u>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

STATEMENT OF ASSETS AND LIABILITIES AS OF 31ST DECEMBER 2024

	£	<u>2024</u> £
<u>Assets retained for the charity's own use</u>	0	0
<u>Current Assets</u>		
Debtor	385	
Cash in Hand / Bank	120,319	120,704
<u>Liabilities</u>		
Creditors	360	0
		<u>120,344</u>
<u>Funds of the Charity</u>		
Funds b/f		105,721
Surplus/(Deficit)		14,623
		<u>120,344</u>

Accounts

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**ANNUAL REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2023**



Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)
Charity Registration: 1188074

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

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Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188074
DATE OF REGISTRATION	20 th February 2020
START OF FINANCIAL YEAR	1 st January 2023
END OF FINANCIAL YEAR	31 st December 2023
TRUSTEES HOLDING OFFICE	Peter David Evans - Chair Otuekong Anietie Etuk Sophie Louise Sarson Bernard John Greenhalgh Alexandra Constantin Delwyn Macdonald Wray
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Association Registered 20th February 2020
OBJECTS	(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship. (2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.
CORRESPONDENCE ADDRESS	Trinity Church Manchester 47a Bury Old Road Prestwich M25 0FG
PRIMARY BANKERS	Barclays Bank UK PLC 1 Churchill Place

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

London
E14 5HP

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86 Bury Old Road
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Manchester
M8 5BW

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

TRUSTEES REPORT

The Trinity Church Manchester (TCM) Trustees present their annual report with the necessary financial statements for the year ended 31 December 2023 and confirm that the financial statements comply with the current statutory requirements.

Charity Structure & Governance

On 15 December 2019, the TCM Trustees formally appointed Caleb Conner as Chair of the Trustees and agreed to employ Peter Evans as TCM's pastor.

On 10 January 2020, the TCM Trustees formally adopted the church's constitution.

On 20 February 2020, TCM was officially registered as Charitable Incorporated Organisation (CIO) with the Charity Commission for England and Wales. On 28 May 2020, TCM officially constituted as a church membership and appointed Malcolm Clark and Caleb Conner as Elders to serve alongside Peter Evans.

On the 5th of June 2023, Silviu Sorin Constantin took up the role as the Operations Manager of TCM

On the 24th of May 2024 TCM expanded its Elders membership and appointed Delwyn Macdonald Wray as an Elder. Later on, on the 13th of Dec 2024 they appointed Otuekong Anietie Etuk as an Elder as well.

This brings the total number of Elders to four.

Changes to TCM's Board of Trustees on the 18th of April 2023:

Caleb Conner stepped down as Chair of Trustees and as a member of the TCM Trustees.

His responsibilities for safeguarding were assumed on a temporary basis by **Peter David Evans**.

Three new Trustees were then appointed:

Sophie Louise Sarson

Alexandra Constantin

Bernard John Greenhalgh

This brings the total number of Trustees to five.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

On the 20th of July 2023, TCM Trustees members appointed **Delwyn Macdonald Wray** as a new member of the Trustees board.

TCM's activities are typically organised by the Elders of the church. Peter Evans and Malcolm Clark are employed Elders, operating in a full-time capacity. Sorin Constantin is employed as Operations Manager and runs all the Admin Duties and the Logistics, operating in a full-time capacity. The church's activities are supported by employed staff and volunteers.

TCM is a congregational church led by at least 2 Elders. The Elders possess the overall spiritual leadership of TCM. Church members are those individuals who assent to the Statement of Faith and have committed themselves to serve Christ in united corporate fellowship with the other members of the church, and who have agreed to submit themselves to the authority and leadership of our Elders.

Under God, TCM's members corporately share ultimate responsibility to ensure that the church is taught, led and disciplined in accordance with TCM's Statement of Faith and Church Rules.

TCM requires at least 3 Trustees at all times. The Trustees are selected because of their character, competency, and willingness to serve. Trustees are expected to possess the biblical qualifications of a deacon and to contribute with a meaningful skillset.

The following held the office of Trustee in 2023:

Peter David Evans - Chair
Delwyn Macdonald Wray
Otuekong Anietie Etuk
Sophie Louise Sarson
Bernard John Greenhalgh
Alexandra Constantin

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Trustees Responsibilities

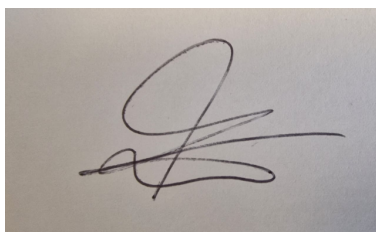
The Charities Act 2011 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 2 July 2024

Signed on their behalf by Trustee

A handwritten signature in dark ink, appearing to be 'Peter David Evans', written on a light-colored background.

Printed Name: Peter David Evans

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

OVERVIEW OF CHURCH AND CHURCH ACTIVITIES

CIO Objectives

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship; and

(2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.

Affiliation

TCM is a member of the Fellowship of Independent Evangelical Churches (FIEC). The FIEC is a Charitable Incorporated Organisation registered in England and Wales (1168037) and in Scotland (SC047080). As such, we are independently governed in our church polity, but we agree to a set of core doctrinal beliefs. These are summarised on our church website and also on the FIEC website.

TCM's Vision

We want to become a gospel community for North Manchester that reaches, grows and partners for the glory of God.

Church Activities

It was another busy year for TCM, as the church continued to grow in number and maturity. Extensive refurbishment of our offices at 47A Bury Old Road enabled us to use the venue for a variety of events, including Alpha and various training opportunities as Friendship First Training, During the year we host other events as Women's Breakfast, Women's Conference, Come Walk with Us, Prayer Meetings and many others.

Our Sunday services at Heys School continue to be well attended, with new people joining us almost every week. In September we celebrated 2 new baptisms. We also welcomed 8 new people into membership in June.

We continue to partner with churches across Manchester in the Northern Gospel Project, a collaborative effort to support more church planting across the city and the region.

TCM continues to meet at the Heys School in Prestwich. During our Sunday services, we sing songs, pray, listen to a sermon, and provide a children's ministry for ages 1-4, with a separate group for primary school children.

We have a variety of people participating in our church activities. Our Sunday services are open to anyone who wishes to attend.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

References

TCM Website: <https://www.trinitychurchmanchester.org/>

FIEC Website: <https://fiec.org.uk/>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF TRINITY CHURCH
MANCHESTER**

We report on the accounts of the company for the year ended 31st December 2023.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 and that an independent examination is needed.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Independent Examiner's Statement

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

- which gives me reasonable cause to believe that, in any material respect, the requirements:

(a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and

(b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'R' shape with a trailing line.

SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Date: 29th May 2024

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER
2023**

		2023	
	£	£	£
Receipts		164,725	
Charitable Donations		<u>(16,209)</u>	
Total receipts			148,516
Payments			
Employee cost	93,623		
Premises cost	22,984		
Hospitality	12,345		
Software	874		
Bank and finance charges	89		
Phone and internet cost	634		
Repairs	936		
Other legal and professional costs	<u>1,744</u>	<u>(133,229)</u>	
Asset and investment purchases			
Total payments			(133,229)
Net of receipts/(payments)			<u><u>15,287</u></u>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

STATEMENT OF ASSETS AND LIABILITIES AS OF 31ST DECEMBER 2023

	£	<u>2023</u> £
<u>Assets retained for the charity's own use</u>	0	0
<u>Current Assets</u>		
Debtor	442	
Cash in Hand / Bank	<u>105,639</u>	106,081
<u>Liabilities</u>		
Creditors	<u>360</u>	0
		<u>105,721</u>
<u>Funds of the Charity</u>		
Funds b/f		90,434
Surplus/(Deficit)		<u>15,287</u>
		<u>105,721</u>

Accounts

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR FINANCIAL YEAR ENDING 31 DECEMBER 2022**



TRINITY CHURCH MANCHESTER, CIO
(Charitable Incorporated Organisation)
Charity number: 1188074

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

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TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

LEGAL & ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188074
DATE OF REGISTRATION	20 February 2020
START OF FINANCIAL YEAR	1 January 2022
END OF FINANCIAL YEAR	31 December 2022
TRUSTEES	Peter David Evans Caleb Conner Otuekong Etuk
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Association Registered 20 February 2020

OBJECTS

1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship.

(2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.

CORRESPONDENCE ADDRESS	Trinity Church Manchester 47a Bury Old Road Prestwich M25 0FG
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PRIMARY BANKERS	Barclays Bank UK PLC 1 Churchill Place London E14 5HP
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TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

Wise Payments Ltd
56 Shoreditch High Street
London
E1 6JJ

INDEPENDENT EXAMINERS SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

TRUSTEES REPORT

The Trinity Church Manchester Trustees present their annual report with the necessary financial statements for the year ended 31 December 2022 and confirm that the financial statements comply with the current statutory requirements.

CHARITY STRUCTURE AND GOVERNANCE

On 15 December 2019, the Trustees of Trinity Church Manchester (TCM) formally adopted the church's constitution, appointed Caleb Conner as Chair of the Trustees, and agreed to employ Peter Evans as TCM's pastor.

On 10 January 2020, the TCM Trustees formally adopted the church's constitution.

On 20 February 2020, TCM was officially registered as Charitable Incorporated Organisation (CIO) with the Charity Commission for England and Wales. On 28 May 2020, TCM officially constituted as a church membership and appointed Malcolm Clark and Caleb Conner as Elders to serve alongside Peter Evans.

TCM's activities are typically organised by the Elders of the church. Peter Evans and Malcolm Clark are employed Elders, operating in a full-time capacity. The church's activities are supported by employed staff and volunteers.

TCM is a congregational church led by at least 2 elders. The Elders possess the overall spiritual leadership of TCM. Church members are those individuals who assent to the Statement of Faith and have committed themselves to serve Christ in united corporate fellowship with the other members of the church, and who have agreed to submit themselves to the authority and leadership of our Elders.

Under God, TCM's members corporately share ultimate responsibility to ensure that the church is taught, led and disciplined in accordance with TCM's Statement of Faith and Church Rules.

TCM requires at least 3 Trustees at all times. The Trustees are selected because of their character, competency, and willingness to serve. Trustees are expected to possess the biblical qualifications of a deacon and to contribute with a meaningful skillset.

The following held the office of Trustee in 2022:

Peter David Evans
Caleb Conner
Otuekong Etuk

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

TRUSTEES RESPONSIBILITIES

The Charities Act 2011 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
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- Prepare financial statements on the going concern basis it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVED BY THE TRUSTEES ON 26 September 2023

SIGNED ON THEIR BEHALF BY TRUSTEE



PRINTED NAME: Peter David Evans

OVERVIEW OF CHURCH AND CHURCH ACTIVITIES

CIO OBJECTIVES

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship; and
(2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.

AFFILIATION

TCM is a member of the Fellowship of Independent Evangelical Churches (FIEC). The FIEC is a Charitable Incorporated Organisation registered in England and Wales (1168037) and in Scotland (SC047080). As such, we are independently governed in our church polity, but we agree to a set of core doctrinal beliefs. These are summarised on our church website and also on the FIEC website.

TCM'S VISION

We want to become a gospel community for North Manchester that reaches, grows and partners for the glory of God.

CHURCH ACTIVITIES

It was another busy year for TCM, as the church continued to grow in number and maturity. Extensive refurbishment of our offices at 47A Bury Old Road enabled us to use the venue for a variety of events, including Alpha and various training opportunities.

In the summer we hosted a team from one of our US church partners who helped us run a Holiday Club at the Heys School. It was attended by many families in the community and was one of several activities that achieved significant community impact.

Our Sunday services at Heys School continue to be well attended, with new people joining us almost every week. One of the highlights of the year was our baptism service in May where we celebrated what God has done in individual lives.

In November we partnered with churches across Manchester to launch the Northern Gospel Project, a collaborative effort to support more church planting across the city and the region. The launch conference met at Central Methodist Hall in Oldham Street and was attended by representatives from over 50 churches.

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

TCM continues to meet at the Heys School in Prestwich. During our Sunday services, we sing songs, pray, listen to a sermon, and provide a children's ministry for ages 1-4, with a separate group for primary school children.

We have a variety of people participating in our church activities. Our Sunday services are open to anyone who wishes to attend.

REFERENCES

TCM Website: <https://www.trinitychurchmanchester.org>

FIEC Website: <https://fiec.org.uk>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES **OF TRINITY CHURCH MANCHESTER**

We report on the accounts of the company for the year ended 31st December 2023.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 and that an independent examination is needed.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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:

- which gives me reasonable cause to believe that, in any material respect, the requirements:

(a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and

(b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)



SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Date: 22nd September 2023

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2022

	£	2021 £	£
Receipts		175,299	
Charitable Donations		<u>(11,532)</u>	
Total receipts			163,767
Payments			
Employee cost	72,921		
Premises cost	28,328		
Hospitality	9,828		
Software	642		
Bank and finance charges	81		
Phone and internet cost	1,220		
Equipment Expensed	40		
Other legal and professional costs	<u>590</u>	<u>(113,650)</u>	
Asset and investment purchases			
Total payments			(113,650)
Net of receipts/(payments)			<u>50,117</u>

TRINITY CHURCH MANCHESTER
(Charitable Incorporated Organisation, CIO)

STATEMENT OF ASSETS AND LIABILITIES AS OF 31ST
DECEMBER 2022

	£	<u>2022</u> £
<u>Assets retained for the charity's own use</u>	0	0
<u>Current Assets</u>		
Debtor	429	
Cash in Hand / Bank	90,365	90,794
<u>Liabilities</u>		
Creditors	360	0
		90,434
<u>Funds of the Charity</u>		
Funds b/f		40,317
Surplus/(Deficit)		50,117
		90,434

Accounts

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**ANNUAL REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2021**



Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)
Charity Registration: 1188074

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

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Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188074
DATE OF REGISTRATION	20 th February 2020
START OF FINANCIAL YEAR	1 st January 2021
END OF FINANCIAL YEAR	31 st December 2021
TRUSTEES HOLDING OFFICE	Peter Evans Caleb Conner Otuekong Etuk
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Association Registered 20th February 2020

OBJECTS

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship.

(2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.

CORRESPONDENCE ADDRESS	Trinity Church Manchester 47a Bury Old Road Prestwich M25 0FG
PRIMARY BANKERS	Barclays Bank UK PLC 1 Churchill Place London E14 5HP

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Wise Payments Ltd
56 Shoreditch High Street
London
E1 6JJ

Independent Examiners

SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

TRUSTEES REPORT

The Trinity Church Manchester (TCM) Trustees present their annual report with the necessary financial statements for the year ended 31 December 2021 and confirm that the financial statements comply with the current statutory requirements.

Charity Structure & Governance

On 15 December 2019, the TCM Trustees formally appointed Caleb Conner as Chair of the Trustees and agreed to employ Peter Evans as TCM's pastor.

*On 10 January 2020, the TCM Trustees formally adopted the church's constitution.

On 20 February 2020, TCM was officially registered as Charitable Incorporated Organisation (CIO) with the Charity Commission for England and Wales. On 28 May 2020, TCM officially constituted as a church membership and appointed Malcolm Clark and Caleb Conner as Elders to serve alongside Peter Evans.

TCM's activities are typically organised by the Elders of the church. Peter Evans and Malcolm Clark are employed Elders, operating in a full-time capacity. The church's activities are supported by employed staff and volunteers.

TCM is a congregational church led by at least 2 Elders. The Elders possess the overall spiritual leadership of TCM. Church members are those individuals who assent to the Statement of Faith and have committed themselves to serve Christ in united corporate fellowship with the other members of the church, and who have agreed to submit themselves to the authority and leadership of our Elders.

Under God, TCM's members corporately share ultimate responsibility to ensure that the church is taught, led and disciplined in accordance with TCM's Statement of Faith and Church Rules.

TCM requires at least 3 Trustees at all times. The Trustees are selected because of their character, competency, and willingness to serve. Trustees are expected to possess the biblical qualifications of a deacon and to contribute with a meaningful skillset.

The following held the office of Trustee in 2021:

Caleb Conner (Chairman)
Peter Evans

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Otuekong Etuk

**TCM's 2020 Annual Report stated the incorrect date for the Trustee's approving the constitution. The correct date has been entered for this year's Annual Report.*

Trustees Responsibilities

The Charities Act 2011 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on _____

Signed on their behalf by Trustee _____

Printed Name: Caleb Conner

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

OVERVIEW OF CHURCH AND CHURCH ACTIVITIES

CIO Objectives

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship; and

(2) such other charitable objects as shall, in the opinion of the charity trustees further the work of the Fellowship.

Affiliation

TCM is a member of the Fellowship of Independent Evangelical Churches (FIEC). The FIEC is a Charitable Incorporated Organisation registered in England and Wales (1168037) and in Scotland (SC047080). As such, we are independently governed in our church polity, but we agree to a set of core doctrinal beliefs. These are summarised on our church website and also on the FIEC website.

TCM's Vision

We want to become a gospel community for North Manchester that reaches, grows and partners for the glory of God.

Church Activities

There were many exciting milestones that TCM experienced in 2021. On 14 March 2021, we met in person for the first Sunday Service, which was in a community centre in Prestwich (Phoenix Centre). Because of the remaining government restrictions for COVID-19, the Phoenix Centre was not large enough for us all to meet in a single Sunday service, so we ran 2-3 small Sunday services throughout the spring of 2021. It was exactly 1 year from our last Sunday service with City Church Manchester that we met in person as TCM on 14 March 2021 in the Phoenix Centre.

On 11 July 2021, we met for the first time altogether in one Sunday Service at the Heys School in Prestwich. This is where TCM continues to meet for its Sunday services. During our Sunday services, we sing songs, pray, listen to a sermon, and provide a children's ministry.

In December 2021, we hosted a variety of Christmas events. Children from our community participated in our Nativity Service. We also hosted our first Village Carols in the Prestwich town centre. We sang Christmas carols with our church and some Prestwich community members. We also collected donations on behalf of the Greater Manchester Mental Health.

We want to be accessible to our surrounding community, which is why we meet in the Heys School. We have a variety of people participating in our church activities. Our Sunday services are open to anyone who wishes to attend.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

References

TCM Website: <https://www.trinitychurchmanchester.org/>

FIEC Website: <https://fiec.org.uk/>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF TRINITY CHURCH
MANCHESTER**

We report on the accounts of the company for the year ended 31st December 2021.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 and that an independent examination is needed.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Independent Examiner's Statement

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

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Date: 26th October 2022

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER
2021**

	2021	
	£	£
Receipts		
	115,173	
Charitable Donations	<u>(1,017)</u>	
Total receipts		114,156
Payments		
Employee cost	75,668	
Premises cost	14,412	
Equipment expensed	5,186	
Other direct cost	3,792	
General admin	2,545	
Liability insurance	484	
Software	539	
Phone and internet cost	740	
Bank and finance charges	52	
Foreign exchange loss	2	
Merchant fees	934	
Other legal and professional costs	963	
Other staffing cost / staff Training	<u>767</u>	<u>(106,084)</u>
Asset and investment purchases		
Total payments		(106,084)
Net of receipts/(payments)		<u>8,072</u>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

STATEMENT OF ASSETS AND LIABILITIES AS OF 31ST DECEMBER 2021

	<u>2021</u>	
	£	£
<u>Assets retained for the charity's own use</u>	0	0
<u>Current Assets</u>		
Debtor	837	
Cash in Hand / Bank	40,141	40,978
<u>Liabilities</u>		
Creditors	660	0
		40,318
<u>Funds of the Charity</u>		
Funds b/f		32,245
Surplus/(Deficit)		8,072
		40,317

Accounts

ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020



Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)
Charity Registration: 1188074

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

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Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1188074
DATE OF REGISTRATION	20th February 2020
START OF FINANCIAL YEAR	20th February 2020
END OF FINANCIAL YEAR	31st December 2020
TRUSTEES HOLDING OFFICE	Peter Evans Caleb Conner Jeff Schofield (Removed 21st of July 2020) Otuekong Etuk (Appointed 21st of July 2020)
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Association Registered 20th February 2020

OBJECTS

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship.

(2) such other charitable objects as shall, in the opinion of the charity Trustees further the work of the Fellowship.

CORRESPONDENCE ADDRESS	Trinity Church Manchester 47a Bury Old Road Prestwich M25 0FG
-------------------------------	--

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

PRIMARY BANKERS

Barclays Bank UK PLC
1 Churchill Place
London
E14 5HP

Wise Payments Ltd
56 Shoreditch High Street
London
E1 6JJ

Independent Examiners

SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

TRUSTEES REPORT

The Trinity Church Manchester Trustees present their annual report with the necessary financial statements for the year ended 31 December 2020 and confirm that the financial statements comply with the current statutory requirements.

Charity Structure & Governance

On 15 December 2019, the Trustees of Trinity Church Manchester (TCM) formally adopted the church's constitution, appointed Caleb Conner as Chair of the Trustees, and agreed to employ Peter Evans as TCM's pastor.

On 20 February 2020, TCM was officially registered as Charitable Incorporated Organisation (CIO) with the Charity Commission for England and Wales. On 28 May 2020, TCM officially constituted as a church membership and appointed Malcolm Clark and Caleb Conner as Elders to serve alongside Peter Evans.

TCM's activities are typically organised by the Elders of the church. Peter Evans and Malcolm Clark are employed Elders, operating in a full-time capacity. The church's activities are supported by employed staff and volunteers.

TCM is a congregational church led by at least 2 Elders. The Elders possess the overall spiritual leadership of TCM. Church members are those individuals who assent to the Statement of Faith and have committed themselves to serve Christ in united corporate fellowship with the other members of the church, and who have agreed to submit themselves to the authority and leadership of our Elders.

Under God, TCM's members corporately share ultimate responsibility to ensure that the church is taught, led and disciplined in accordance with TCM's Statement of Faith and Church Rules.

TCM requires at least 3 Trustees at all times. The Trustees are selected because of their character, competency, and willingness to serve. Trustees are expected to possess the biblical qualifications of a deacon and to contribute with a meaningful skillset.

The following held the office of Trustee in 2020:

Caleb Conner (Chairman)
Jeffery Schofield
Peter Evans

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Otuekong Etuk

Jeffery Schofield was removed as a Trustee on 21 July 2020. Otuekong Etuk was appointed as a Trustee on 21 July 2020.

Trustees Responsibilities

The Charities Act 2011 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

OVERVIEW OF CHURCH AND CHURCH ACTIVITIES

CIO Objectives

(1) the advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of the Fellowship; and

(2) such other charitable objects as shall, in the opinion of the charity Trustees further the work of the Fellowship.

Affiliation

TCM is a member of the Fellowship of Independent Evangelical Churches (FIEC). The FIEC is a Charitable Incorporated Organisation registered in England and Wales (1168037) and in Scotland (SC047080). As such, we are independently governed in our church polity, but we agree to a set of core doctrinal beliefs. These are summarised on our church website and also on the FIEC website.

Vision

TCM's vision is this: *We want to become a gospel community for North Manchester that reaches, grows and partners for the glory of God.*

Church Activities

City Church Manchester sent a group of its church members to establish TCM in the summer of 2020. In March 2020, the UK government imposed COVID-19 lockdown restrictions, which prevented us from being able to meet in person for church activities. We had a lease on a school for meeting on Sundays, but this did not materialise because the letting agency went bankrupt and the school decided not to let out their premises. Despite these setbacks, we continued in our ambition to start TCM. We conducted nearly all of our church activities online from May - December 2020. The TCM staff team secured a lease on an office in December 2020.

TCM conducted a variety of activities to meaningfully engage the community of North Manchester. Throughout the year, we provided online access to our Sunday services, children's activities, and our family Christmas Bake Along. In December 2020, we met on a few Sundays in the Phoenix Youth and Community Centre for informal church meetings to pray and hear testimonies. In partnership with the Heys School, we donated items to support their Christmas Hamper Project, which supported local families in need. We shared Christmas cards to homes in Prestwich to let the community know about our presence in their community.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

We aim to make ourselves accessible to our surrounding community, which is why we meet in the Heys School. This school has excellent transport links (parking on site, nearby tram and bus stops). We have a wide variety of people participating in our church activities. Our Sunday services are open to anyone who wishes to attend. We want to be generous with our time, talents, and money. All of our church members are voluntarily serving in the church life in some capacity. We try to match the skills and abilities of our members to the needs of the church. We donate money every year to other like-minded charitable ministries.

Pastoral care and discipleship are important for us to support our church community, which is why we employ Peter Evans and Malcolm Clark as full-time elders. Their role is key in teaching, discipling, and caring for the members of our church.

References

TCM Website: <https://www.trinitychurchmanchester.org/>

FIEC Website: <https://fiiec.org.uk/>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF TRINITY CHURCH
MANCHESTER**

We report on the accounts of the company for the year ended 31 December 2020.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 and that an independent examination is needed.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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.

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

Independent Examiner's Statement

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

- which gives me reasonable cause to believe that, in any material respect, the requirements:

(a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and

(b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Date: 22 December 2021

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST
DECEMBER 2020**

		2020	
	£	£	£
Receipts		71,083	
Charitable Donations		<u>(846)</u>	
Total receipts			70,237
Payments			
Employee cost	27,549		
Subcontractor cost	160		
Material cost	101		
Premises cost	2,500		
Other direct cost	174		
Liability Insurance	340		
Equipment expensed	1,988		
Office supplies	219		
Software	60		
Phone and internet cost	34		
Bank and finance charges	518		
Subscriptions	140		
Food and subsistence	716		
Other legal and professional costs	316		
Other staffing cost / staff Training	<u>3,177</u>	<u>(37,992)</u>	
Asset and investment purchases			
Total payments			(37,992)
Net of receipts/(payments)			<u>32,244</u>

Trinity Church Manchester, CIO
(Charitable Incorporated Organisation)

STATEMENT OF ASSETS AND LIABILITIES AS OF 31ST DECEMBER 2020

	<u>2020</u>	
	£	£
<u>Assets retained for the charity's own use</u>	0	0
<u>Current Assets</u>		
Debtor	-	
Cash in Hand / Bank	32,244	32,244
<u>Liabilities</u>		
Creditors	0	0
		32,244
<u>Funds of the Charity</u>		
Funds b/f		0
Surplus/(Deficit)		32,244
		32,244

Signed on behalf of all the Trustees

Signature: 

Print Name: Caleb Conner

Date: 22 December 2021