

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

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TRINITY CHURCH MANCHESTER
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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

PRIMARY BANKERS Barclays Bank UK PLC
1 Churchill Place
London
E14 5HP

TRINITY CHURCH MANCHESTER
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Wise Payments Ltd
56 Shoreditch High Street
London
E1 6JJ

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

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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

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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 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.

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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.

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

Date: 22nd September 2023

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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>

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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