

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

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(Charitable Incorporated Organisation)

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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

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 (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.

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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

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Trustees Responsibilities

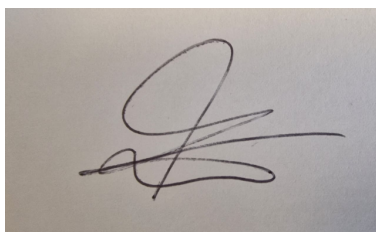
The Charities Act 2011 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the Trustees are required to:

- 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 2 July 2024

Signed on their behalf by Trustee

A photograph of a handwritten signature in dark ink on a light-colored surface. The signature is stylized, starting with a large loop and ending with a horizontal stroke.

Printed Name: Peter David Evans

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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.

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References

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

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

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**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.

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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

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**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>

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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>