

ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2022

NORTHERN GOSPEL PROJECT

(Charitable Incorporated Organisation)

Charity Registration No: 1189459

NORTHERN GOSPEL PROJECT

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NORTHERN GOSPEL PROJECT

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LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1189459
DATE OF REGISTRATION	13th May 2020
START OF FINANCIAL YEAR	1st September 2021
END OF FINANCIAL YEAR	31st August 2022
TRUSTEES AT 31ST AUGUST 2021	Ralph Cunnington Timothy Simmonds Paul Rettie
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Foundation Reg 13th May 2020

OBJECTS

To advance the Christian faith for the benefit of the public in Greater Manchester and the North of England through establishing and supporting new gospel churches, in particular but not exclusively by: raising awareness of the Christian faith and the need for new churches through meetings, conferences, print and online publications; providing training, coaching and ongoing support for those involved in planting new churches; providing seed funding and resources to support the set-up of new church plants.

CORRESPONDENCE ADDRESS

Northern Gospel Project
Methodist Central Hall
Oldham Street
Manchester
M1 1JQ

NORTHERN GOSPEL PROJECT

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TRUSTEES' REPORT FOR THE YEAR ENDED 31ST AUGUST 2022

In June 2022 the trustees agreed to change the name of the charity from Northern Gospel Powerhouse to Northern Gospel Project.

City Church Manchester CIO (Charity Reg No 1157448) continued to hold and disburse funds related to the Northern Gospel Project initiative during this financial year. The funds were held in a restricted fund and the accounts for this period will be submitted by City Church Manchester CIO. A bank account for Northern Gospel Project was opened in July 2022. For the next financial year the restricted fund held by City Church Manchester CIO will be closed and all funds will be transferred to the Northern Gospel Project account. Northern Gospel Project will work with Connect Supply Limited to ensure correct accounting records for the CIO starting September 2022.

Northern Gospel Project appointed a Project Manager in February 2022 on an initial one year 0.2 contract to aid the public launch of the Northern Gospel Project and the launch conference. The Project Manager salary was paid out of the restricted fund held by City Church Manchester CIO. The launch conference will take place in November 2022.

Training

The Northern Gospel Project initiative has continued to train church planters. The City to City Incubator completed its first cohort of church planter training. It was possible for the cohort to meet in-person on a number of occasions.

The Manchester Planters Collective returned to meeting in-person. Nine church planters were involved and it was an invaluable resource for training, encouragement and mutual accountability.

Caring

Gospel Coaching was provided for planters enrolled on the City to City Incubator using coaches trained and accredited by Church Multiplication Ministries. A number of other church planters throughout the UK were also coached by coaches working through the Northern Gospel Project.

Funding

The trustees are finalising the criteria for the award of grants from the City Renewal Fund (funds currently held by City Church Manchester CIO). It is anticipated that these will be agreed at a Trustees Meeting before the end of 2022 and the first grants will be made in June 2023.

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TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31ST AUGUST 2022

Trustees' Responsibilities

The Charities Act 2011 requires 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 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 unless 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 also 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 on10/02/2023.....



Signed on behalf by Trustee

Printed Name: Ralph Cunningham

NORTHERN GOSPEL PROJECT
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**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST AUGUST 2022**

	TOTAL 2021/2022
INCOMING RESOURCES	
Incoming Resources and Generated Funds	
Donations, Grants and Legacies	150
Charitable Activities	0
TOTAL INCOMING RESOURCES	150
RESOURCES EXPENDED	
Costs of Generating Funds	
Cost of Charitable Activities	0
Cost of Generating Funds	5
Governance Costs	0
TOTAL RESOURCES EXPENDED	5
NET INCOMING (OUTGOING) RESOURCES	145
TOTAL FUNDS CARRIED FORWARD	145