

CHARITY REGISTRATION NUMBER: 1201942

MANCHESTER CHRISTIAN BRETHREN CHURCH

Receipts and payments accounts

For the year ended

31 March 2024

MANCHESTER CHRISTIAN BRETHREN CHURCH

Year ended 31 March 2024

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MANCHESTER CHRISTIAN BRETHREN CHURCH

Year ended 31 March 2024

Reference and administrative details

Charity registration number 1201942

Principal office 7 Devoke Avenue
Worsley
Manchester
M28 7EW

The trustees

Mr Shaju Palamattam Gervadese
Mr Bijoy Titus
Mr Albert Kallarakunnel Babu
Mr Roy Mathew Tharian

Independent examiner

Mijos Xavier FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

MANCHESTER CHRISTIAN BRETHREN CHURCH

Year ended 31 March 2024

TRUSTEE'S ANNUAL REPORT FOR THE PERIOD APRIL 2023 -MARCH 2024

OBJECTIVES AND ACTIVITIES:

To advance the Christian faith for the benefit of the public in the United Kingdom and overseas in accordance with the statement of faith by providing facilities for Christian worship, prayer, religious education, celebrating religious festivals, conducting religious ceremonies, outreach and pastoral care. Trustees have considered the Charity Commission's guidance on public benefit.

Structure, governance and management:

- The governing document for this charity is the Charity constitution.
- Charity is constituted as a Charitable incorporated organisation (CIO).
- The charity has Elders and Deacons serving the church. These are appointed by spiritual leadership and church member support. The Church Members' Meeting arranges for the appointment of Deacons and Account manager, who volunteer performing this responsibility and is responsible to Charity Trustees. Charity Trustees and officials serve till they have the support of the Church Members' and (except Elders) shall be actively appointed and reappointed at least once every three years.

Additional information:

- The spiritual training for charity trustees and deacons serving the church is an ongoing going process conducted by senior spiritual leaders.
- The Church is non hierarchical, independent in its mission and charitable purpose and has no dependence and relation with regards to governance with any other organisations.

Summary of the purposes of the charity:

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Plymouth Brethren mission. The Church is non hierarchical, independent in its mission and charitable purpose carried out in the United Kingdom and/or other parts of the world.

Summary of activities for public benefit and services identified in account:

In fulfilling the Purpose of the Church we have engaged in a range of activities either on its own or with others, that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.

- Sunday public worship, Bible study, regular cottage meeting.
- Sunday school ministry among children and young adults.
- Women's fellowship for church members, monthly.
- Evangelism support in India to advance Christian faith.
- Supporting Christian mission work for church construction in India
- Supporting individual charity requests for medical expenses.
- Building relationship and furthering gospel through musical evening
- Organising christian conference to nurture and grow Christian disciples.

Statement confirming trustees guidance:

The Charity Trustees organised and supported these activities in keeping with the governance of the Church and for the fulfilment of the Purpose of the Church. The Charity Trustees promoted these activities and meetings in affiliation with the Church Members' and followed specific or general directions of the Church Members'.

MANCHESTER CHRISTIAN BRETHERN CHURCH

Year ended 31 March 2024

Achievement and performance:

- The charitable donations in India supported medical treatment expenses for 6 people from poor financial backgrounds.
- The charitable donations in India helped to build houses for 9 people from socially underprivileged families. This fund also supported building local churches in India to allow a cycle of prosperity and Christian fellowship in the community.
- The church outreach gospel and music event created an opportunity for integration with churches around Manchester and gathered young musicians to participate in local mission work.
- The church conference benefited with spiritual renewal and to strengthen social networking and learning to enhance Christian faith and community bonds.

Financial Review:

The sole income of the charity is from Sunday offertory from church members attending regularly. The financial outlook of the charity at the end of current financial year (March 2024) is good. The charity has been able to utilise the income for the purpose established in the church constitution. The charity is financially stable and able to fulfil its liabilities in the coming year.

The charity ensures minimum balance to meet the running cost of the church i.e. rent and insurance. No minimum and no specified amount declared by charity to be held as reserve. The charity has no deficit in funds for this financial year ending March 2024. The charity has been able to perform well and is established with a network continues to be financially stable. Hence no uncertainty and concerns regarding its future.

This report has been approved and signed on behalf of the board of trustees by:

Mr Roy Mathew Tharian

Trustee

Date: 27 February 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

MANCHESTER CHRISTIAN BRETHERN CHURCH

**On accounts for the year
ended**

31 March 2024

Charity no

1201942

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention, in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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:

Date:

27 February 2025

Name:

Mijos Xavier

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J, Recycling Lives Centre
1A Essex Street
Preston

PR1 1QE



CHARITY COMMISSION
FOR ENGLAND AND WALES

MANCHESTER CHRISTIAN BRETHERN CHURCH

1201942

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	-	-	-
	Cash at the Bank - Current Account	20,413	-	-
			-	-
	Total cash funds		20,413	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
				-
				-
				-
				-
				-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Roy Mathew Tharian	27-Feb-25	