

CHARITY REGISTRATION NUMBER: 1201942

MANCHESTER CHRISTIAN BRETHREN CHURCH

Receipts and payments accounts

For the year ended

31 March 2025

MANCHESTER CHRISTIAN BRETHREN CHURCH

Year ended 31 March 2025

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MANCHESTER CHRISTIAN BRETHREN CHURCH

Year ended 31 March 2025

Reference and administrative details

Charity registration number	1201942
Principal office	1 Crawford Drive Eaton CONGLETON Cheshire CW12 2GL
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 2025

TRUSTEE'S ANNUAL REPORT FOR THE PERIOD APRIL 2024 - MARCH 2025

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 BRETHREN CHURCH

Year ended 31 March 2025

Achievement and performance:

- Regular Sunday public worship services, Bible studies, and cottage meetings were held, providing consistent opportunities for teaching, fellowship, and spiritual growth.
- The Sunday School ministry continued to serve children and young adults, offering structured biblical teaching and discipleship.
- The Women's Fellowship met monthly, offering prayer, encouragement, and spiritual support for the women of the church.
- Continued evangelism support in India to advance the Christian faith.
- Extended monthly financial support to twenty evangelists in India for a period of twelve months and supported church construction projects in India, assisting in the establishment and development of Christian communities.
- Financial assistance was given to meet individual charity needs, including support for medical expenses.
- Hosted a one-day conference titled "Anchor of Hope," bringing together various churches across England for fellowship and the furtherance of the gospel.
- Organised a one-day church retreat at The Hayes Conference Centre, focused on revival, spiritual renewal, and Christian fellowship.
- Food fellowship gatherings were held on the first and third Fridays of each month following the evening meetings, providing opportunities for shared meals and community connection.

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 2025) 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 2025. The charity has been able to perform well and is established with son 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 Albert Kallarakunnel Babu

Trustee



Date: 13/01/2026



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/ members of

Charity Name
MANCHESTER CHRISTIAN BRETHREN CHURCH

On accounts for the
year ended

31 March 2025

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 / 2025.

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:

Xaviers Accountants Limited

Date:

13.01.2026

Name:

Mijos Xavier

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

or

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 BRETHREN CHURCH		1201942		CC16a
Receipts and payments accounts				
For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,098	-	-	27,098	26,276
Outing Collection	1,955	-	-	1,955	1,517
Surplus income from previous period	-	-	-	-	17,425
Interest income	1	-	-	1	-
		-	-	-	
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	29,054	-	-	29,054	45,218
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,054	-	-	29,054	45,218
A3 Payments					
Gospel Meeting Expenses	4,567	-	-	4,567	2,450
Rent For Church	6,768	-	-	6,768	6,073
Charity event expenses	-	-	-	-	-
Gift & Travel Expense to visiting	-	-	-	-	4,070
Stationary	342	-	-	342	522
Refreshments	2,342	-	-	2,342	447
Public Liability Insurance	277	-	-	277	267
Electronics	477	-	-	477	801
Charity Donation in India	8,208	-	-	8,208	3,975
Family Conference	-	-	-	-	-
Church outing expense	190	-	-	190	6,200
Legal and professional fees	400	-	-	400	-
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total	23,570	-	-	23,570	24,804
A4 Asset and investment purchases					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,570	-	-	23,570	24,804
Net of receipts/(payments)	5,483	-	-	5,483	20,413
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,413	-	-	20,413	
Cash funds this year end	25,897	-	-	25,897	20,413



CHARITY COMMISSION
FOR ENGLAND AND WALES

MANCHESTER CHRISTIAN BROTHERN CHURCH		1201942		CC16a
Receipts and payments accounts				
For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25	

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	4,023	-	20,413
	Cash at the Bank - Savings Account	1,874		
	Cash at the Bank - Fixed deposit	20,000	-	
	Total cash funds	25,897	-	20,413
	(agree balances with receipts and payments account(s))			
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 Albert Kallarakunnel Babu	13.01.2026
	MRS ROY MATHEW THORIAN	13.01.2026